

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

Page No. 1
Run Date : 22/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1068	Voucher	20,54,533	0	2,44,000	16,500	17,94,033	20,54,533		
						General-Voted	1149	Voucher	45,086	0	0	0	45,086	45,086		
						General-Voted	1150	Voucher	47,460	0	0	0	47,460	47,460		
						General-Voted	1151	Voucher	47,814	0	3,500	0	44,314	47,814		
						General-Voted	299	Voucher	1,79,526	0	1,00,000	0	79,526	1,79,526		
						General-Voted	300	Voucher	4,99,622	0	22,540	0	4,77,082	4,99,622		
						General-Voted	329	Voucher	63,418	0	8,000	2,200	53,218	63,418		
						General-Voted	397	Voucher	2,60,980	0	0	0	2,60,980	2,60,980		
					Total Object Head-- 1 :				31,98,439	0	3,78,040	18,700	28,01,699	31,98,439		
					02. Wages	General-Voted	1277	Voucher	2,01,252	0	0	0	2,01,252	2,01,252		
						General-Voted	1279	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :				2,16,252	0	0	0	2,16,252	2,16,252	
					(30) Contractual Services	General-Voted	1397	Voucher	1,29,145	0	0	0	1,29,145	1,29,145		
						Total Object Head-- 30 :				1,29,145	0	0	0	1,29,145	1,29,145	
					Total Sub Head :				35,43,836	0	3,78,040	18,700	31,47,096	35,43,836		
					Total Minor Head 1 :				35,43,836	0	3,78,040	18,700	31,47,096	35,43,836		
					Total Sub Major Head 0 :				35,43,836	0	3,78,040	18,700	31,47,096	35,43,836		
					Total Major Head 2515 :				35,43,836	0	3,78,040	18,700	31,47,096	35,43,836		
					Total of Month :				35,43,836	0	3,78,040	18,700	31,47,096	35,43,836		
					Month of Account:		MAY/2026									

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	141	Voucher	21,65,765	0	2,43,000	18,700	19,04,065	21,65,765		
						General-Voted	1824	Voucher	21,418	0	0	0	21,418	21,418		
						General-Voted	2226	Voucher	1,75,125	0	0	0	1,75,125	1,75,125		
						General-Voted	703	Voucher	72,667	0	0	0	72,667	72,667		
						General-Voted	963	Voucher	4,99,622	0	22,540	0	4,77,082	4,99,622		
						General-Voted	964	Voucher	1,79,526	0	1,00,000	0	79,526	1,79,526		
						General-Voted	965	Voucher	2,60,980	0	0	0	2,60,980	2,60,980		
						Total Object Head-- 1 :			33,75,103	0	3,65,540	18,700	29,90,863	33,75,103		
					02. Wages	General-Voted	1784	Voucher	1,99,800	0	0	0	1,99,800	1,99,800		
						General-Voted	1786	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :			2,14,800	0	0	0	2,14,800	2,14,800		
					(30) Contractual Services	General-Voted	1785	Voucher	1,13,300	0	0	0	1,13,300	1,13,300		
						Total Object Head-- 30 :			1,13,300	0	0	0	1,13,300	1,13,300		
					Total Sub Head :			37,03,203	0	3,65,540	18,700	33,18,963	37,03,203			
					Total Minor Head 1 :			37,03,203	0	3,65,540	18,700	33,18,963	37,03,203			
					Total Sub Major Head 0 :			37,03,203	0	3,65,540	18,700	33,18,963	37,03,203			
					Total Major Head 2515 :			37,03,203	0	3,65,540	18,700	33,18,963	37,03,203			
					Total of Month :			37,03,203	0	3,65,540	18,700	33,18,963	37,03,203			
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																								
Department :		Community Rural Development Department																								
Treasury		Shillong (North) Treasury																								
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)																								
Month of Account:		JUN/2026																								
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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		1087	Voucher	96,464	0	0	0	96,464	96,464											
						General-Voted		1126	Voucher	3,55,283	0	0	0	3,55,283	3,55,283											
						General-Voted		1922	Voucher	3,436	0	0	0	3,436	3,436											
						General-Voted		1923	Voucher	1,30,221	0	0	0	1,30,221	1,30,221											
						General-Voted		2012	Voucher	11,260	0	0	0	11,260	11,260											
						General-Voted		2063	Voucher	30,620	0	0	0	30,620	30,620											
						General-Voted		3944	Voucher	2,36,624	0	0	0	2,36,624	2,36,624											
						General-Voted		883	Voucher	2,63,750	0	0	0	2,63,750	2,63,750											
						General-Voted		887	Voucher	1,79,526	0	1,00,000	0	79,526	1,79,526											
						General-Voted		888	Voucher	4,99,622	0	22,540	0	4,77,082	4,99,622											
						General-Voted		889	Voucher	30,384	0	0	0	30,384	30,384											
						General-Voted		915	Voucher	20,74,613	0	2,43,000	18,700	18,12,913	20,74,613											
						General-Voted		962	Voucher	54,887	0	0	0	54,887	54,887											
						Total Object Head-- 1 :				39,66,690	0	3,65,540	18,700	35,82,450	39,66,690											
					02. Wages	General-Voted		1349	Voucher	15,000	0	0	0	15,000	15,000											
						General-Voted		1929	Voucher	1,99,800	0	0	0	1,99,800	1,99,800											
						Total Object Head-- 2 :				2,14,800	0	0	0	2,14,800	2,14,800											
					(11) Travel Expenses, Conveyance Allowances	General-Voted		1946	Voucher	46,510	0	0	0	46,510	46,510											
						Total Object Head-- 11 :				46,510	0	0	0	46,510	46,510											
					(13) Office Expenses	General-Voted		1913	Voucher	41,113	0	0	0	41,113	41,113											
						Total Object Head-- 13 :				41,113	0	0	0	41,113	41,113											
					(30) Contractual	General-Voted		1928	Voucher	1,13,258	0	0	0	1,13,258	1,13,258											

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600001		Director Community & Rural Dev. Meghalaya (Ord)												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(30) Contractual Services	Total Object Head-- 30 :				1,13,258	0	0	0		1,13,258	1,13,258
						Total Sub Head :				43,82,371	0	3,65,540	18,700		39,98,131	43,82,371
						Total Minor Head 1 :				43,82,371	0	3,65,540	18,700		39,98,131	43,82,371
		003	(04) State Institute For Research And Training Of Rural Development (Sird)	0	31. Grants-In-Aid (Salary)	General-Voted	3453	Voucher	2,84,24,995	0	0	0	2,84,24,995	2,84,24,995		
						Total Object Head-- 31 :				2,84,24,995	0	0	0		2,84,24,995	2,84,24,995
						Total Sub Head :				2,84,24,995	0	0	0		2,84,24,995	2,84,24,995
						Total Minor Head 3 :				2,84,24,995	0	0	0		2,84,24,995	2,84,24,995
						Total Sub Major Head 0 :				3,28,07,366	0	3,65,540	18,700		3,24,23,126	3,28,07,366
						Total Major Head 2515 :				3,28,07,366	0	3,65,540	18,700		3,24,23,126	3,28,07,366
						Total of Month :				3,28,07,366	0	3,65,540	18,700		3,24,23,126	3,28,07,366
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2477	Voucher	2,22,248	0	0	0		2,22,248	2,22,248	
						General-Voted	880	Voucher	21,14,768	0	2,47,000	18,700		18,49,068	21,14,768	
						General-Voted	881	Voucher	1,81,778	0	1,00,000	0		81,778	1,81,778	
						General-Voted	883	Voucher	2,63,750	0	0	0		2,63,750	2,63,750	
						General-Voted	885	Voucher	10,244	0	0	0		10,244	10,244	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	912	Voucher	5,05,746	0	22,540	0	4,83,206	5,05,746		
						General-Voted	938	Voucher	47,122	0	0	0	47,122	47,122		
					Total Object Head-- 1 :					33,45,656	0	3,69,540	18,700	29,57,416	33,45,656	
					02. Wages	General-Voted	1263	Voucher	17,500	0	0	0	17,500	17,500		
						General-Voted	1754	Voucher	1,99,800	0	0	0	1,99,800	1,99,800		
					Total Object Head-- 2 :					2,17,300	0	0	0	2,17,300	2,17,300	
					(13) Office Expenses	General-Voted	2109	Voucher	15,745	0	0	0	15,745	15,745		
						Total Object Head-- 13 :					15,745	0	0	0	15,745	15,745
					28. Payment For Professional And Special	General-Voted	2108	Voucher	3,245	0	0	0	3,245	3,245		
						Total Object Head-- 28 :					3,245	0	0	0	3,245	3,245
					(30) Contractual Services	General-Voted	1751	Voucher	1,13,342	0	0	0	1,13,342	1,13,342		
						Total Object Head-- 30 :					1,13,342	0	0	0	1,13,342	1,13,342
					Total Sub Head :					36,95,288	0	3,69,540	18,700	33,07,048	36,95,288	
					Total Minor Head 1 :					36,95,288	0	3,69,540	18,700	33,07,048	36,95,288	
		102	(13) Infrastructure Support For Traditional Heads	0	36. Grants-In-Aid General (Non-Salary)	Voted-Sixth-Schedule-Khasi	1655	Voucher	46,00,000	0	0	0	46,00,000	46,00,000		
						Total Object Head-- 36 :					46,00,000	0	0	0	46,00,000	46,00,000
						Total Sub Head :					46,00,000	0	0	0	46,00,000	46,00,000
		Total Minor Head 102 :					46,00,000	0	0	0	46,00,000	46,00,000				
		911	(01) Refund Of Overpayment Pertaining	0	70. Deduct Recoveries	General-Voted	4426	Challan	-16	0	0	0	-16	-16		

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Total Object Head-- 70 :				-16	0	0		0	-16	-16
						Total Sub Head :				-16	0	0		0	-16	-16
						Total Minor Head 911 :				-16	0	0		0	-16	-16
						Total Sub Major Head 0 :				82,95,272	0	3,69,540		18,700	79,07,032	82,95,272
						Total Major Head 2515 :				82,95,272	0	3,69,540		18,700	79,07,032	82,95,272
Total of Month :									82,95,272	0	3,69,540		18,700	79,07,032	82,95,272	
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Awass 2 Yojana (Iay)		36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1737	Voucher	7,50,00,000	0	0		0	7,50,00,000	7,50,00,000
						Total Object Head-- 36 :				7,50,00,000	0	0		0	7,50,00,000	7,50,00,000
						Total Sub Head :				7,50,00,000	0	0		0	7,50,00,000	7,50,00,000
						Total Minor Head 702 :				7,50,00,000	0	0		0	7,50,00,000	7,50,00,000
						Total Sub Major Head 1 :				7,50,00,000	0	0		0	7,50,00,000	7,50,00,000
Total Major Head 2505 :									7,50,00,000	0	0		0	7,50,00,000	7,50,00,000	
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	1308	Voucher	22,131	0	0		0	22,131	22,131	
						General-Voted	1309	Voucher	11,648	0	0		0	11,648	11,648	

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	262	Voucher	5,11,560	0	22,920	0	4,88,640	5,11,560		
						General-Voted	2822	Voucher	16,548	0	0	0	16,548	16,548		
						General-Voted	421	Voucher	21,87,428	0	2,47,000	18,700	19,21,728	21,87,428		
						General-Voted	789	Voucher	1,81,778	0	1,00,000	0	81,778	1,81,778		
						General-Voted	790	Voucher	2,63,750	0	0	0	2,63,750	2,63,750		
					Total Object Head-- 1 :					31,94,843	0	3,69,920	18,700	28,06,223	31,94,843	
					02. Wages	General-Voted	1163	Voucher	17,500	0	0	0	17,500	17,500		
						Total Object Head-- 2 :					17,500	0	0	0	17,500	17,500
					6. Medical Treatment	General-Voted	1833	Voucher	52,429	0	0	0	52,429	52,429		
						General-Voted	2507	Voucher	78,969	0	0	0	78,969	78,969		
						General-Voted	2525	Voucher	91,597	0	0	0	91,597	91,597		
					Total Object Head-- 6 :					2,22,995	0	0	0	2,22,995	2,22,995	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1305	Voucher	23,060	0	0	0	23,060	23,060		
						Total Object Head-- 11 :					23,060	0	0	0	23,060	23,060
					(13) Office Expenses	General-Voted	1136	Voucher	28,726	0	0	0	28,726	28,726		
						General-Voted	1137	Voucher	59,153	0	0	0	59,153	59,153		
						General-Voted	2213	Voucher	10,592	0	0	0	10,592	10,592		
						General-Voted	2214	Voucher	1,000	0	0	0	1,000	1,000		
						General-Voted	2215	Voucher	5,900	0	0	0	5,900	5,900		
						General-Voted	2936	Voucher	30,823	0	0	0	30,823	30,823		
						General-Voted	2937	Voucher	1,32,793	0	0	0	1,32,793	1,32,793		
						General-Voted	2939	Voucher	43,950	0	0	0	43,950	43,950		

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																								
Department : Community Rural Development Department																								
Treasury Shillong (North) Treasury																								
D.D.O. : 600001 Director Community & Rural Dev. Meghalaya (Ord)																								
Month of Account: AUG/2026																								
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub Sub Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
														(State)				8009 - 7610					(A.G.))	
2515 00 001				(01) Directorate Of Community Development 0		(13) Office Expenses		Total Object Head-- 13 :						3,12,937		0		0 0			3,12,937		3,12,937	
								Total Sub Head :						37,71,335		0		3,69,920 18,700			33,82,715		37,71,335	
								Total Minor Head 1 :						37,71,335		0		3,69,920 18,700			33,82,715		37,71,335	
				003 (04) State Institute For Research And Training Of Rural Development (Sird) 0		31. Grants-In-Aid (Salary)		General-Voted		1964		Voucher		5,93,370		0		0 0			5,93,370		5,93,370	
								Total Object Head-- 31 :						5,93,370		0		0 0			5,93,370		5,93,370	
								Total Sub Head :						5,93,370		0		0 0			5,93,370		5,93,370	
				(05) Extension Traning Centre (Etc) 0		31. Grants-In-Aid (Salary)		General-Voted		1963		Voucher		25,00,000		0		0 0			25,00,000		25,00,000	
								Total Object Head-- 31 :						25,00,000		0		0 0			25,00,000		25,00,000	
								Total Sub Head :						25,00,000		0		0 0			25,00,000		25,00,000	
								Total Minor Head 3 :						30,93,370		0		0 0			30,93,370		30,93,370	
								Total Sub Major Head 0 :						68,64,705		0		3,69,920 18,700			64,76,085		68,64,705	
								Total Major Head 2515 :						68,64,705		0		3,69,920 18,700			64,76,085		68,64,705	
								Total of Month :						8,18,64,705		0		3,69,920 18,700			8,14,76,085		8,18,64,705	
Month of Account: SEP/2026																								
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub Sub Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
														(State)				8009 - 7610					(A.G.))	
2515 00 001				(01) Directorate Of Community Development 0		(01) Salaries, Sumtuary Allowance		General-Voted		1012		Voucher		6,291		0		0 0			6,291		6,291	
								General-Voted		1013		Voucher		65,004		0		0 0			65,004		65,004	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		23	Voucher	2,71,730	0	0	0		2,71,730	2,71,730
						General-Voted		24	Voucher	5,14,926	0	22,920	0		4,92,006	5,14,926
						General-Voted		25	Voucher	1,86,980	0	1,00,000	0		86,980	1,86,980
						General-Voted		26	Voucher	21,31,340	0	2,47,000	18,700		18,65,640	21,31,340
						General-Voted		41	Voucher	27,758	0	0	0		27,758	27,758
						General-Voted		42	Voucher	58,490	0	0	0		58,490	58,490
						General-Voted		99	Voucher	1,12,775	0	0	0		1,12,775	1,12,775
					Total Object Head-- 1 :					33,75,294	0	3,69,920	18,700		29,86,674	33,75,294
					02. Wages	General-Voted		1236	Voucher	2,06,460	0	0	0		2,06,460	2,06,460
						General-Voted		1567	Voucher	17,500	0	0	0		17,500	17,500
						General-Voted		2255	Voucher	2,06,460	0	0	0		2,06,460	2,06,460
					Total Object Head-- 2 :					4,30,420	0	0	0		4,30,420	4,30,420
					6. Medical Treatment	General-Voted		1618	Voucher	1,32,700	0	0	0		1,32,700	1,32,700
						Total Object Head-- 6 :					1,32,700	0	0	0		1,32,700
					(11) Travel Expenses, Conveyance Allowances	General-Voted		1453	Voucher	22,030	0	0	0		22,030	22,030
						Total Object Head-- 11 :					22,030	0	0	0		22,030
					(30) Contractual Services	General-Voted		1475	Voucher	1,16,458	0	0	0		1,16,458	1,16,458
						Total Object Head-- 30 :					1,16,458	0	0	0		1,16,458
					Total Sub Head :					40,76,902	0	3,69,920	18,700		36,88,282	40,76,902
					Total Minor Head 1 :					40,76,902	0	3,69,920	18,700		36,88,282	40,76,902
		104		104	(02) Drda Administration	0	31. Grants-In-Aid	Voted-Sixth-		1449	Voucher	5,15,00,900	0	0	0	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Shillong (North) Treasury																		
D.D.O. :		600001		Director Community & Rural Dev. Meghalaya (Ord)																
Month of Account:		SEP/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
2515	00	104	(02) Drda Administration	0	31. Grants-In-Aid (Salary)	Total Object Head-- 31 :							5,15,00,900	0		0		0	5,15,00,900	5,15,00,900
						Total Sub Head :							5,15,00,900	0		0		0	5,15,00,900	5,15,00,900
						Total Minor Head 104 :							5,15,00,900	0		0		0	5,15,00,900	5,15,00,900
						Total Sub Major Head 0 :							5,55,77,802	0	3,69,920		18,700		5,51,89,182	5,55,77,802
						Total Major Head 2515 :							5,55,77,802	0	3,69,920		18,700		5,51,89,182	5,55,77,802
						Total of Month :							5,55,77,802	0	3,69,920		18,700		5,51,89,182	5,55,77,802
						Total of DDO 600001 :							18,57,92,184	0	22,18,500		1,12,200		18,34,61,484	18,57,92,184
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			18,57,92,184	
Summary of DDO wise expenditure																				
2505	01	702	(03) Indira Gandhi Awass Yojana (Iay)				2	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi										7,50,00,000
2515	00	1	(01) Directorate Of Community Development				0	(01) Salaries, Sumtuary Allowance		General-Voted										2,04,56,025
2515	00	1	(01) Directorate Of Community Development				0	02. Wages		General-Voted										13,11,072
2515	00	1	(01) Directorate Of Community Development				0	6. Medical Treatment		General-Voted										3,55,695

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	600001	Director Community & Rural Dev. Meghalaya (Ord)					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(01) Directorate Of Community Development	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	91,600
2515	00	1	(01) Directorate Of Community Development	0	(13) Office Expenses	General-Voted	3,69,795
2515	00	1	(01) Directorate Of Community Development	0	28. Payment For Professional And Special	General-Voted	3,245
2515	00	1	(01) Directorate Of Community Development	0	(30) Contractual Services	General-Voted	5,85,503
2515	00	3	(04) State Institute For Research And Training Of Rural Development (Sird)	0	31. Grants-In-Aid (Salary)	General-Voted	2,90,18,365
2515	00	3	(05) Extension Traning Centre (Etc)	0	31. Grants-In-Aid (Salary)	General-Voted	25,00,000
2515	00	102	(13) Infrastructure Support For Traditional Heads	0	36. Grants-In-Aid General (Non-Salary)	Voted-Sixth-Schedule-Khasi	46,00,000
2515	00	104	(02) Drda Administration	0	31. Grants-In-Aid (Salary)	Voted-Sixth-Schedule-Khasi	5,15,00,900
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-16
							18,57,92,184

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600002 Assistant Development Commissioner E.K.H (Ord) Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	243	Voucher	2,47,696	0	39,000		0	2,08,696	2,47,696
						Total Object Head-- 1 :				2,47,696	0	39,000		0	2,08,696	2,47,696
						Total Sub Head :				2,47,696	0	39,000		0	2,08,696	2,47,696
						Total Minor Head 1 :				2,47,696	0	39,000		0	2,08,696	2,47,696
						Total Sub Major Head 0 :				2,47,696	0	39,000		0	2,08,696	2,47,696
						Total Major Head 2515 :				2,47,696	0	39,000		0	2,08,696	2,47,696
						Total of Month :				2,47,696	0	39,000		0	2,08,696	2,47,696
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	488	Voucher	2,47,696	0	45,000		0	2,02,696	2,47,696
						Total Object Head-- 1 :				2,47,696	0	45,000		0	2,02,696	2,47,696
						Total Sub Head :				2,47,696	0	45,000		0	2,02,696	2,47,696
						Total Minor Head 1 :				2,47,696	0	45,000		0	2,02,696	2,47,696
						Total Sub Major Head 0 :				2,47,696	0	45,000		0	2,02,696	2,47,696
						Total Major Head 2515 :				2,47,696	0	45,000		0	2,02,696	2,47,696

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		600002 Assistant Development Commissioner E.K.H (Ord) Shillong																	
Month of Account:		MAY/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610				
Total of Month :										2,47,696	0	45,000		0	2,02,696	2,47,696			
Month of Account:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	890	Voucher	2,47,696	0	45,000		0	2,02,696	2,47,696			
Total Object Head-- 1 :										2,47,696	0	45,000		0	2,02,696	2,47,696			
						14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	3896	Voucher	32,598	0	0		0	32,598	32,598			
Total Object Head-- 14 :										32,598	0	0		0	32,598	32,598			
Total Sub Head :										2,80,294	0	45,000		0	2,35,294	2,80,294			
Total Minor Head 1 :										2,80,294	0	45,000		0	2,35,294	2,80,294			
Total Sub Major Head 0 :										2,80,294	0	45,000		0	2,35,294	2,80,294			
Total Major Head 2515 :										2,80,294	0	45,000		0	2,35,294	2,80,294			
Total of Month :										2,80,294	0	45,000		0	2,35,294	2,80,294			
Month of Account:		JUL/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600002 Assistant Development Commissioner E.K.H (Ord) Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1682	Voucher	14,560	0	0	0	14,560	14,560		
						Voted-Sixth-Schedule-Khasi	710	Voucher	2,50,608	0	45,000	0	2,05,608	2,50,608		
						Total Object Head-- 1 :		2,65,168	0	45,000	0	2,20,168	2,65,168			
					Total Sub Head :		2,65,168	0	45,000	0	2,20,168	2,65,168				
					Total Minor Head 1 :		2,65,168	0	45,000	0	2,20,168	2,65,168				
					Total Sub Major Head 0 :		2,65,168	0	45,000	0	2,20,168	2,65,168				
					Total Major Head 2515 :		2,65,168	0	45,000	0	2,20,168	2,65,168				
Total of Month :										2,65,168	0	45,000	0	2,20,168	2,65,168	
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	422	Voucher	2,58,000	0	45,000	0	2,13,000	2,58,000		
						Total Object Head-- 1 :		2,58,000	0	45,000	0	2,13,000	2,58,000			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1224	Voucher	14,530	0	0	0	14,530	14,530		
						Total Object Head-- 13 :		14,530	0	0	0	14,530	14,530			
Total Sub Head :										2,72,530	0	45,000	0	2,27,530	2,72,530	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Shillong (North) Treasury																		
D.D.O. :		600002 Assistant Development Commissioner E.K.H (Ord) Shillong																		
Month of Account:		AUG/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2515	00	001			Total Minor Head	1 :			2,72,530	0	45,000		0	2,27,530	2,72,530					
					Total Sub Major Head	0 :			2,72,530	0	45,000		0	2,27,530	2,72,530					
					Total Major Head	2515 :			2,72,530	0	45,000		0	2,27,530	2,72,530					
Total of Month :									2,72,530	0	45,000		0	2,27,530	2,72,530					
Month of Account:		SEP/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	286	Voucher	2,58,000	0	45,000		0	2,13,000	2,58,000					
					Total Object Head--	1 :			2,58,000	0	45,000		0	2,13,000	2,58,000					
					Total Sub Head :				2,58,000	0	45,000		0	2,13,000	2,58,000					
					Total Minor Head	1 :			2,58,000	0	45,000		0	2,13,000	2,58,000					
					Total Sub Major Head	0 :			2,58,000	0	45,000		0	2,13,000	2,58,000					
					Total Major Head	2515 :			2,58,000	0	45,000		0	2,13,000	2,58,000					
					Total of Month :				2,58,000	0	45,000		0	2,13,000	2,58,000					
Total of DDO									15,71,384	0	2,64,000		0	13,07,384	15,71,384					
Reconciliation Portion																				

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Demand :		51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :		Community Rural Development Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		600002	Assistant Development Commissioner E.K.H (Ord) Shillong				
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						15,71,384	
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(02) District Office Under Community Development	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15,24,256
2515	00	1	(02) District Office Under Community Development	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	14,530
2515	00	1	(02) District Office Under Community Development	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	32,598
							15,71,384

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600003 Sub Divisional Planning Officer Ekh														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		333	Voucher	40,344	0	0		0	40,344	40,344
Total Object Head-- 1 :										40,344	0	0		0	40,344	40,344
Total Sub Head :										40,344	0	0		0	40,344	40,344
Total Minor Head 1 :										40,344	0	0		0	40,344	40,344
Total Sub Major Head 0 :										40,344	0	0		0	40,344	40,344
Total Major Head 2515 :										40,344	0	0		0	40,344	40,344
Total of Month :										40,344	0	0		0	40,344	40,344
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		142	Voucher	40,344	0	0		0	40,344	40,344
Total Object Head-- 1 :										40,344	0	0		0	40,344	40,344
Total Sub Head :										40,344	0	0		0	40,344	40,344
Total Minor Head 1 :										40,344	0	0		0	40,344	40,344
Total Sub Major Head 0 :										40,344	0	0		0	40,344	40,344
Total Major Head 2515 :										40,344	0	0		0	40,344	40,344

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :				Community Rural Development Department																										
Treasury				Shillong (North) Treasury																										
D.D.O. :				600003				Sub Divisional Planning Officer Ekh																						
Month of Account:				MAY/2026																										
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
Total of Month :														40,344		0		0		0		40,344		40,344						
Month of Account:				JUN/2026																										
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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		2821		Voucher		2,340		0		0		0		2,340		2,340								
						Voted-Sixth-Schedule-Khasi		293		Voucher		40,344		0		0		0		40,344		40,344								
						Total Object Head-- 1 :										42,684		0		0		0		42,684		42,684				
						Total Sub Head :										42,684		0		0		0		42,684		42,684				
						Total Minor Head 1 :										42,684		0		0		0		42,684		42,684				
						Total Sub Major Head 0 :										42,684		0		0		0		42,684		42,684				
						Total Major Head 2515 :										42,684		0		0		0		42,684		42,684				
Total of Month :														42,684		0		0		0		42,684		42,684						
Month of Account:				JUL/2026																										
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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		711		Voucher		40,812		0		0		0		40,812		40,812								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		600003 Sub Divisional Planning Officer Ekh													
Month of Account:		JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			40,812	0	0	0	40,812	40,812	
						Total Sub Head :			40,812	0	0	0	40,812	40,812	
						Total Minor Head 1 :			40,812	0	0	0	40,812	40,812	
						Total Sub Major Head 0 :			40,812	0	0	0	40,812	40,812	
						Total Major Head 2515 :			40,812	0	0	0	40,812	40,812	
						Total of Month :			40,812	0	0	0	40,812	40,812	
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	423	Voucher	41,988	0	0	0	41,988	41,988	
						Total Object Head-- 1 :			41,988	0	0	0	41,988	41,988	
						Total Sub Head :			41,988	0	0	0	41,988	41,988	
						Total Minor Head 1 :			41,988	0	0	0	41,988	41,988	
						Total Sub Major Head 0 :			41,988	0	0	0	41,988	41,988	
						Total Major Head 2515 :			41,988	0	0	0	41,988	41,988	
						Total of Month :			41,988	0	0	0	41,988	41,988	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		600003 Sub Divisional Planning Officer Ekh													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	27	Voucher	41,988	0	0		0	41,988	41,988
					Total Object Head-- 1 :				41,988	0	0		0	41,988	41,988
					Total Sub Head :				41,988	0	0		0	41,988	41,988
					Total Minor Head 1 :				41,988	0	0		0	41,988	41,988
					Total Sub Major Head 0 :				41,988	0	0		0	41,988	41,988
					Total Major Head 2515 :				41,988	0	0		0	41,988	41,988
					Total of Month :				41,988	0	0		0	41,988	41,988
					Total of DDO 600003 :				2,48,160	0	0		0	2,48,160	2,48,160
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															2,48,160
Summary of DDO wise expenditure															
2515	00	1	(03) Sub-Divisional Organisation Planning		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							2,48,160
															2,48,160

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	336	Voucher	14,66,033	10,000	1,02,400	2,200	13,51,433	14,56,033		
						Voted-Sixth-Schedule-Khasi	358	Voucher	1,56,594	0	10,000	0	1,46,594	1,56,594		
						Total Object Head-- 1 :				16,22,627	10,000	1,12,400	2,200	14,98,027	16,12,627	
					Total Sub Head :				16,22,627	10,000	1,12,400	2,200	14,98,027	16,12,627		
					Total Minor Head 1 :				16,22,627	10,000	1,12,400	2,200	14,98,027	16,12,627		
					Total Sub Major Head 0 :				16,22,627	10,000	1,12,400	2,200	14,98,027	16,12,627		
					Total Major Head 2515 :				16,22,627	10,000	1,12,400	2,200	14,98,027	16,12,627		
Total of Month :										16,22,627	10,000	1,12,400	2,200	14,98,027	16,12,627	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1071	Voucher	18,837	0	0	0	18,837	18,837		
						Voted-Sixth-Schedule-Khasi	143	Voucher	13,91,049	10,000	89,900	2,200	12,88,949	13,81,049		
						Voted-Sixth-Schedule-Khasi	966	Voucher	79,424	0	0	0	79,424	79,424		
						Total Object Head-- 1 :				14,89,310	10,000	89,900	2,200	13,87,210	14,79,310	
					02. Wages	Voted-Sixth-Schedule-Khasi	1983	Voucher	16,275	0	0	0	16,275	16,275		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				16,275	0	0	0		16,275	16,275
						Total Sub Head :				15,05,585	10,000	89,900	2,200		14,03,485	14,95,585
						Total Minor Head 1 :				15,05,585	10,000	89,900	2,200		14,03,485	14,95,585
						Total Sub Major Head 0 :				15,05,585	10,000	89,900	2,200		14,03,485	14,95,585
						Total Major Head 2515 :				15,05,585	10,000	89,900	2,200		14,03,485	14,95,585
						Total of Month :				15,05,585	10,000	89,900	2,200		14,03,485	14,95,585
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1478	Voucher	1,59,170	0	20,000	0		1,39,170	1,59,170
						Voted-Sixth-Schedule-Khasi		3224	Voucher	84,870	0	0	0		84,870	84,870
						Voted-Sixth-Schedule-Khasi		3225	Voucher	4,840	0	0	0		4,840	4,840
						Voted-Sixth-Schedule-Khasi		449	Voucher	13,91,049	0	90,260	2,200		12,98,589	13,91,049
						Voted-Sixth-Schedule-Khasi		450	Voucher	79,424	0	0	0		79,424	79,424
						Voted-Sixth-Schedule-Khasi		4945	Challan	-10,000	0	0	0		-10,000	-10,000
						Total Object Head-- 1 :				17,09,353	0	1,10,260	2,200		15,96,893	17,09,353

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	1007	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :					15,000	0	0	0	15,000	15,000
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3504	Voucher	40,000	0	0	0	40,000	40,000		
						Voted-Sixth-Schedule-Khasi	3506	Voucher	35,000	0	0	0	35,000	35,000		
						Total Object Head-- 13 :					75,000	0	0	0	75,000	75,000
					Total Sub Head :					17,99,353	0	1,10,260	2,200	16,86,893	17,99,353	
					Total Minor Head 1 :					17,99,353	0	1,10,260	2,200	16,86,893	17,99,353	
					Total Sub Major Head 0 :					17,99,353	0	1,10,260	2,200	16,86,893	17,99,353	
					Total Major Head 2515 :					17,99,353	0	1,10,260	2,200	16,86,893	17,99,353	
					Total of Month :					17,99,353	0	1,10,260	2,200	16,86,893	17,99,353	
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2038	Voucher	13,692	0	0	0	13,692	13,692		
						Voted-Sixth-Schedule-Khasi	712	Voucher	14,46,341	0	90,260	2,200	13,53,881	14,46,341		
						Voted-Sixth-Schedule-Khasi	914	Voucher	80,392	0	0	0	80,392	80,392		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	9515	Challan	-10,000	0	0	0		-10,000	-10,000	
					Total Object Head-- 1 :						15,30,425	0	90,260	2,200		14,37,965	15,30,425
					02. Wages		Voted-Sixth-Schedule-Khasi	1977	Voucher	50,505	0	0	0		50,505	50,505	
					Total Object Head-- 2 :						50,505	0	0	0		50,505	50,505
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1396	Voucher	7,500	0	0	0		7,500	7,500	
							Voted-Sixth-Schedule-Khasi	1511	Voucher	30,000	0	0	0		30,000	30,000	
					Total Object Head-- 11 :						37,500	0	0	0		37,500	37,500
					Total Sub Head :						16,18,430	0	90,260	2,200		15,25,970	16,18,430
					Total Minor Head 1 :						16,18,430	0	90,260	2,200		15,25,970	16,18,430
					Total Sub Major Head 0 :						16,18,430	0	90,260	2,200		15,25,970	16,18,430
					Total Major Head 2515 :						16,18,430	0	90,260	2,200		15,25,970	16,18,430
					Total of Month :						16,18,430	0	90,260	2,200		15,25,970	16,18,430
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	12124	Challan	-10,000	0	0	0		-10,000	-10,000	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2429	Voucher	1,47,986	0	0	0	1,47,986	1,47,986		
						Voted-Sixth-Schedule-Khasi	623	Voucher	14,86,548	0	90,570	2,200	13,93,778	14,86,548		
						Voted-Sixth-Schedule-Khasi	624	Voucher	80,392	0	0	0	80,392	80,392		
						Total Object Head-- 1 :				17,04,926	0	90,570	2,200	16,12,156	17,04,926	
						Total Sub Head :				17,04,926	0	90,570	2,200	16,12,156	17,04,926	
						Total Minor Head 1 :				17,04,926	0	90,570	2,200	16,12,156	17,04,926	
						Total Sub Major Head 0 :				17,04,926	0	90,570	2,200	16,12,156	17,04,926	
Total Major Head 2515 :				17,04,926	0	90,570	2,200	16,12,156	17,04,926							
Total of Month :				17,04,926	0	90,570	2,200	16,12,156	17,04,926							
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1009	Voucher	81,696	0	0	0	81,696	81,696		
						Voted-Sixth-Schedule-Khasi	1206	Voucher	63,114	0	0	0	63,114	63,114		
						Voted-Sixth-Schedule-Khasi	16480	Challan	-10,000	0	0	0	-10,000	-10,000		
						Voted-Sixth-Schedule-Khasi	287	Voucher	14,07,134	0	90,570	2,200	13,14,364	14,07,134		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	608	Voucher		80,392	0	0		0	80,392	80,392
						Total Object Head-- 1 :					16,22,336	0	90,570	2,200	15,29,566	16,22,336	
						Total Sub Head :					16,22,336	0	90,570	2,200	15,29,566	16,22,336	
						Total Minor Head 1 :					16,22,336	0	90,570	2,200	15,29,566	16,22,336	
						Total Sub Major Head 0 :					16,22,336	0	90,570	2,200	15,29,566	16,22,336	
						Total Major Head 2515 :					16,22,336	0	90,570	2,200	15,29,566	16,22,336	
						Total of Month :					16,22,336	0	90,570	2,200	15,29,566	16,22,336	
						Total of DDO 600004 :					98,73,257	20,000	5,83,960	13,200	92,56,097	98,53,257	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	98,53,257
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				96,58,977				
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages	Voted-Sixth-Schedule-Khasi				81,780				
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi				37,500				

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	600004	B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	75,000
							98,53,257

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department : Community Rural Development Department																		
Treasury Shillong (North) Treasury																		
D.D.O. : 600005 B.D.O. Mawkynrew Dev. Block Mawkynrew																		
Month of Account: APR/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	302	Voucher	2,32,856	0	20,000	0	2,12,856	2,32,856				
						Voted-Sixth-Schedule-Khasi	476	Voucher	16,38,792	0	1,36,140	11,000	14,91,652	16,38,792				
						Total Object Head-- 1 :		18,71,648	0	1,56,140	11,000	17,04,508	18,71,648					
					02. Wages	Voted-Sixth-Schedule-Khasi	1353	Voucher	14,352	0	0	0	14,352	14,352				
						Total Object Head-- 2 :		14,352	0	0	0	14,352	14,352					
						Total Sub Head :		18,86,000	0	1,56,140	11,000	17,18,860	18,86,000					
					Total Minor Head 1 :		18,86,000	0	1,56,140	11,000	17,18,860	18,86,000						
					Total Sub Major Head 0 :		18,86,000	0	1,56,140	11,000	17,18,860	18,86,000						
Total Major Head 2515 :		18,86,000	0	1,56,140	11,000	17,18,860	18,86,000											
Total of Month :		18,86,000	0	1,56,140	11,000	17,18,860	18,86,000											
Month of Account: MAY/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	779	Voucher	2,32,856	0	20,000	0	2,12,856	2,32,856				
						Voted-Sixth-Schedule-Khasi	780	Voucher	16,36,792	0	1,46,070	11,000	14,79,722	16,36,792				
						Total Object Head-- 1 :		18,69,648	0	1,66,070	11,000	16,92,578	18,69,648					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600005 B.D.O. Mawkynrew Dev. Block Mawkynrew														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi		1220	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Khasi		1990	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Khasi		1991	Voucher	16,000	0	0		0	16,000	16,000
						Total Object Head-- 2 :				46,000	0	0		0	46,000	46,000
					Total Sub Head :				19,15,648	0	1,66,070		11,000	17,38,578	19,15,648	
					Total Minor Head 1 :				19,15,648	0	1,66,070		11,000	17,38,578	19,15,648	
					Total Sub Major Head 0 :				19,15,648	0	1,66,070		11,000	17,38,578	19,15,648	
Total Major Head 2515 :				19,15,648	0	1,66,070		11,000	17,38,578	19,15,648						
Total of Month :				19,15,648	0	1,66,070		11,000	17,38,578	19,15,648						
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1268	Voucher	15,56,490	0	1,46,070		11,000	13,99,420	15,56,490
						Voted-Sixth-Schedule-Khasi		1479	Voucher	82,302	0	0		0	82,302	82,302
						Voted-Sixth-Schedule-Khasi		3510	Voucher	5,020	0	0		0	5,020	5,020
						Voted-Sixth-Schedule-Khasi		3512	Voucher	97,130	0	0		0	97,130	97,130

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600005 B.D.O. Mawkynrew Dev. Block Mawkynrew														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3604	Voucher	14,560	0	0	0	14,560	14,560		
						Voted-Sixth-Schedule-Khasi	853	Voucher	2,32,856	0	20,000	0	2,12,856	2,32,856		
						Total Object Head-- 1 :			19,88,358	0	1,66,070	11,000	18,11,288	19,88,358		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2730	Voucher	36,693	0	0	0	36,693	36,693		
						Total Object Head-- 11 :			36,693	0	0	0	36,693	36,693		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3266	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 13 :			75,000	0	0	0	75,000	75,000		
					Total Sub Head :			21,00,051	0	1,66,070	11,000	19,22,981	21,00,051			
					Total Minor Head 1 :			21,00,051	0	1,66,070	11,000	19,22,981	21,00,051			
					Total Sub Major Head 0 :			21,00,051	0	1,66,070	11,000	19,22,981	21,00,051			
Total Major Head 2515 :			21,00,051	0	1,66,070	11,000	19,22,981	21,00,051								
Total of Month :			21,00,051	0	1,66,070	11,000	19,22,981	21,00,051								
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	713	Voucher	10,481	0	5,200	2,200	3,081	10,481		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600005		B.D.O. Mawkynrew Dev. Block Mawkynrew												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		888	Voucher	15,74,970	0	1,46,070		11,000	14,17,900	15,74,970
						Voted-Sixth-Schedule-Khasi		890	Voucher	68,118	0	0	0	68,118	68,118	
						Voted-Sixth-Schedule-Khasi		915	Voucher	2,35,768	0	20,000	0	2,15,768	2,35,768	
						Voted-Sixth-Schedule-Khasi		939	Voucher	2,000	0	0	0	2,000	2,000	
						Total Object Head-- 1 :				18,91,337	0	1,71,270	13,200	17,06,867	18,91,337	
					02. Wages	Voted-Sixth-Schedule-Khasi		1545	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Khasi		1547	Voucher	16,000	0	0	0	16,000	16,000	
						Voted-Sixth-Schedule-Khasi		2188	Voucher	16,000	0	0	0	16,000	16,000	
						Voted-Sixth-Schedule-Khasi		2189	Voucher	17,500	0	0	0	17,500	17,500	
						Total Object Head-- 2 :				64,500	0	0	0	64,500	64,500	
					Total Sub Head :				19,55,837	0	1,71,270	13,200	17,71,367	19,55,837		
					Total Minor Head 1 :				19,55,837	0	1,71,270	13,200	17,71,367	19,55,837		
					Total Sub Major Head 0 :				19,55,837	0	1,71,270	13,200	17,71,367	19,55,837		
					Total Major Head 2515 :				19,55,837	0	1,71,270	13,200	17,71,367	19,55,837		
					Total of Month :				19,55,837	0	1,71,270	13,200	17,71,367	19,55,837		
Month of Account:		AUG/2026														

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600005 B.D.O. Mawkynrew Dev. Block Mawkynrew														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3425	Voucher	18,000	0	0	0	18,000	18,000		
						Voted-Sixth-Schedule-Khasi	625	Voucher	16,98,387	0	1,29,410	13,200	15,55,777	16,98,387		
						Voted-Sixth-Schedule-Khasi	791	Voucher	2,35,768	0	20,000	0	2,15,768	2,35,768		
						Total Object Head-- 1 :				19,52,155	0	1,49,410	13,200	17,89,545	19,52,155	
				02. Wages	Voted-Sixth-Schedule-Khasi	1784	Voucher	17,500	0	0	0	17,500	17,500			
					Total Object Head-- 2 :				17,500	0	0	0	17,500	17,500		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3017	Voucher	37,921	0	0	0	37,921	37,921			
					Total Object Head-- 11 :				37,921	0	0	0	37,921	37,921		
				Total Sub Head :				20,07,576	0	1,49,410	13,200	18,44,966	20,07,576			
				Total Minor Head 1 :				20,07,576	0	1,49,410	13,200	18,44,966	20,07,576			
				Total Sub Major Head 0 :				20,07,576	0	1,49,410	13,200	18,44,966	20,07,576			
				Total Major Head 2515 :				20,07,576	0	1,49,410	13,200	18,44,966	20,07,576			
Total of Month :				20,07,576	0	1,49,410	13,200	18,44,966	20,07,576							
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600005		B.D.O. Mawkynrew Dev. Block Mawkynrew												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	17,12,724	0	1,45,660	13,200		15,53,864	17,12,724
							Voted-Sixth-Schedule-Khasi	101	Voucher	2,35,768	0	20,000	0		2,15,768	2,35,768
							Voted-Sixth-Schedule-Khasi	1207	Voucher	63,114	0	0	0		63,114	63,114
						Total Object Head-- 1 :				20,11,606	0	1,65,660	13,200		18,32,746	20,11,606
					02. Wages		Voted-Sixth-Schedule-Khasi	1974	Voucher	16,000	0	0	0		16,000	16,000
							Voted-Sixth-Schedule-Khasi	2658	Voucher	15,360	0	0	0		15,360	15,360
						Total Object Head-- 2 :				31,360	0	0	0		31,360	31,360
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2066	Voucher	47,093	0	0	0		47,093	47,093
						Total Object Head-- 11 :				47,093	0	0	0		47,093	47,093
					Total Sub Head :					20,90,059	0	1,65,660	13,200		19,11,199	20,90,059
					Total Minor Head 1 :					20,90,059	0	1,65,660	13,200		19,11,199	20,90,059
					Total Sub Major Head 0 :					20,90,059	0	1,65,660	13,200		19,11,199	20,90,059
					Total Major Head 2515 :					20,90,059	0	1,65,660	13,200		19,11,199	20,90,059
					Total of Month :					20,90,059	0	1,65,660	13,200		19,11,199	20,90,059
					Total of DDO 600005 :					1,19,55,171	0	9,74,620	72,600		1,09,07,951	1,19,55,171
Reconciliation Portion																

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	600005	B.D.O. Mawkynrew Dev. Block Mawkynrew					
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconcilation+IA) :						1,19,55,171	
<u><i>Summary of DDO wise expenditure</i></u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,15,84,752
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,73,712
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1,21,707
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	75,000
							1,19,55,171

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	727	Voucher	1,65,803	0	0	0	1,65,803	1,65,803		
						Voted-Sixth-Schedule-Khasi	728	Voucher	15,86,755	0	65,190	2,200	15,19,365	15,86,755		
						Total Object Head-- 1 :				17,52,558	0	65,190	2,200	16,85,168	17,52,558	
						Total Sub Head :				17,52,558	0	65,190	2,200	16,85,168	17,52,558	
						Total Minor Head 1 :				17,52,558	0	65,190	2,200	16,85,168	17,52,558	
						Total Sub Major Head 0 :				17,52,558	0	65,190	2,200	16,85,168	17,52,558	
						Total Major Head 2515 :				17,52,558	0	65,190	2,200	16,85,168	17,52,558	
						Total of Month :				17,52,558	0	65,190	2,200	16,85,168	17,52,558	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	781	Voucher	1,65,803	0	0	0	1,65,803	1,65,803		
						Voted-Sixth-Schedule-Khasi	782	Voucher	15,13,533	0	60,620	2,200	14,50,713	15,13,533		
						Total Object Head-- 1 :				16,79,336	0	60,620	2,200	16,16,516	16,79,336	
					02. Wages	Voted-Sixth-Schedule-Khasi	1579	Voucher	16,771	0	0	0	16,771	16,771		
						Voted-Sixth-Schedule-Khasi	1891	Voucher	16,230	0	0	0	16,230	16,230		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :			33,001	0	0	0	33,001	33,001		
						Total Sub Head :			17,12,337	0	60,620	2,200	16,49,517	17,12,337		
						Total Minor Head 1 :			17,12,337	0	60,620	2,200	16,49,517	17,12,337		
						Total Sub Major Head 0 :			17,12,337	0	60,620	2,200	16,49,517	17,12,337		
						Total Major Head 2515 :			17,12,337	0	60,620	2,200	16,49,517	17,12,337		
						Total of Month :			17,12,337	0	60,620	2,200	16,49,517	17,12,337		
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1088	Voucher	14,38,496	0	55,620	2,200	13,80,676	14,38,496		
						Voted-Sixth-Schedule-Khasi	1089	Voucher	1,65,803	0	0	0	1,65,803	1,65,803		
						Voted-Sixth-Schedule-Khasi	3699	Voucher	10,130	0	0	0	10,130	10,130		
						Voted-Sixth-Schedule-Khasi	3700	Voucher	88,480	0	0	0	88,480	88,480		
						Total Object Head-- 1 :			17,02,909	0	55,620	2,200	16,45,089	17,02,909		
						Total Sub Head :			17,02,909	0	55,620	2,200	16,45,089	17,02,909		
		Total Minor Head 1 :							17,02,909	0	55,620	2,200	16,45,089	17,02,909		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department :		Community Rural Development Department																			
Treasury		Shillong (North) Treasury																			
D.D.O. :		600006		B.D.O. Pynursla C&Rd Block Pynursla (Ord)																	
Month of Account:		JUN/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2515		00		Total Sub Major Head 0 :												17,02,909	0	55,620	2,200	16,45,089	17,02,909
				Total Major Head 2515 :												17,02,909	0	55,620	2,200	16,45,089	17,02,909
				Total of Month :												17,02,909	0	55,620	2,200	16,45,089	17,02,909
Month of Account:		JUL/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		714	Voucher	14,99,309	0	55,620	2,200		14,41,489	14,99,309				
							Voted-Sixth-Schedule-Khasi		893	Voucher	1,67,829	0	0	0		1,67,829	1,67,829				
							Total Object Head-- 1 :				16,67,138	0	55,620	2,200		16,09,318	16,67,138				
					02. Wages		Voted-Sixth-Schedule-Khasi		1529	Voucher	16,650	0	0	0		16,650	16,650				
							Voted-Sixth-Schedule-Khasi		2319	Voucher	17,205	0	0	0		17,205	17,205				
							Total Object Head-- 2 :				33,855	0	0	0		33,855	33,855				
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		2322	Voucher	31,000	0	0	0		31,000	31,000				
							Voted-Sixth-Schedule-Khasi		2684	Voucher	8,500	0	0	0		8,500	8,500				
							Voted-Sixth-Schedule-Khasi		2900	Voucher	10,000	0	0	0		10,000	10,000				
							Total Object Head-- 11 :				49,500	0	0	0		49,500	49,500				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600006		B.D.O. Pynursla C&Rd Block Pynursla (Ord)												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				17,50,493	0	55,620	2,200		16,92,673	17,50,493
						Total Minor Head 1 :				17,50,493	0	55,620	2,200		16,92,673	17,50,493
						Total Sub Major Head 0 :				17,50,493	0	55,620	2,200		16,92,673	17,50,493
						Total Major Head 2515 :				17,50,493	0	55,620	2,200		16,92,673	17,50,493
Total of Month :										17,50,493	0	55,620	2,200		16,92,673	17,50,493
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		424	Voucher	15,41,705	0	59,070	2,200		14,80,435	15,41,705
						Voted-Sixth-Schedule-Khasi		792	Voucher	1,67,829	0	0	0		1,67,829	1,67,829
						Total Object Head-- 1 :					17,09,534	0	59,070	2,200		16,48,264
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3227	Voucher	14,000	0	0	0		14,000	14,000
						Voted-Sixth-Schedule-Khasi		3228	Voucher	5,000	0	0	0		5,000	5,000
						Voted-Sixth-Schedule-Khasi		3289	Voucher	15,300	0	0	0		15,300	15,300
						Voted-Sixth-Schedule-Khasi		3379	Voucher	10,000	0	0	0		10,000	10,000
						Total Object Head-- 13 :					44,300	0	0	0		44,300

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Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	Total Sub Head :						17,53,834	0	59,070	2,200	16,92,564	17,53,834	
				Total Minor Head 1 :						17,53,834	0	59,070	2,200	16,92,564	17,53,834	
				Total Sub Major Head 0 :						17,53,834	0	59,070	2,200	16,92,564	17,53,834	
				Total Major Head 2515 :						17,53,834	0	59,070	2,200	16,92,564	17,53,834	
Total of Month :						17,53,834	0	59,070	2,200	16,92,564	17,53,834					
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	63,114	0	0	0	63,114	63,114		
						Voted-Sixth-Schedule-Khasi	1209	Voucher	6,108	0	0	0	6,108	6,108		
						Voted-Sixth-Schedule-Khasi	153	Voucher	1,67,829	0	0	0	1,67,829	1,67,829		
						Voted-Sixth-Schedule-Khasi	154	Voucher	15,41,705	0	59,070	2,200	14,80,435	15,41,705		
						Total Object Head-- 1 :				17,78,756	0	59,070	2,200	17,17,486	17,78,756	
					02. Wages	Voted-Sixth-Schedule-Khasi	1210	Voucher	17,205	0	0	0	17,205	17,205		
						Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	1859	Voucher	32,526	0	0	0	32,526	32,526		

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Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Total Object Head-- 6 :				32,526	0	0	0		32,526	32,526
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1862	Voucher	30,700	0	0	0		30,700	30,700
					Total Object Head-- 13 :				30,700	0	0	0		30,700	30,700	
					Total Sub Head :				18,59,187	0	59,070	2,200		17,97,917	18,59,187	
					Total Minor Head 1 :				18,59,187	0	59,070	2,200		17,97,917	18,59,187	
					Total Sub Major Head 0 :				18,59,187	0	59,070	2,200		17,97,917	18,59,187	
					Total Major Head 2515 :				18,59,187	0	59,070	2,200		17,97,917	18,59,187	
Total of Month :										18,59,187	0	59,070	2,200		17,97,917	18,59,187
Total of DDO 600006 :										1,05,31,318	0	3,55,190	13,200		1,01,62,928	1,05,31,318
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,05,31,318	
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								1,02,90,231
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages	Voted-Sixth-Schedule-Khasi								84,061
2515	00	1	(05) Stage-Ii Block Offices			0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi								32,526

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Community Rural Development Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	600006	B.D.O. Pynursla C&Rd Block Pynursla (Ord)				
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances	49,500
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	75,000
						1,05,31,318

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600007 B.D.O. Mawsynram Development Block Mawsynram														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1069	Voucher	75,950	0	15,000	0	60,950	75,950		
						Voted-Sixth-Schedule-Khasi	360	Voucher	16,99,532	0	1,58,530	0	15,41,002	16,99,532		
					Total Object Head-- 1 :					17,75,482	0	1,73,530	0	16,01,952	17,75,482	
					Total Sub Head :					17,75,482	0	1,73,530	0	16,01,952	17,75,482	
					Total Minor Head 1 :					17,75,482	0	1,73,530	0	16,01,952	17,75,482	
					Total Sub Major Head 0 :					17,75,482	0	1,73,530	0	16,01,952	17,75,482	
					Total Major Head 2515 :					17,75,482	0	1,73,530	0	16,01,952	17,75,482	
Total of Month :										17,75,482	0	1,73,530	0	16,01,952	17,75,482	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	145	Voucher	16,16,326	0	1,52,030	0	14,64,296	16,16,326		
						Voted-Sixth-Schedule-Khasi	1993	Voucher	2,898	0	0	0	2,898	2,898		
					Total Object Head-- 1 :					16,19,224	0	1,52,030	0	14,67,194	16,19,224	
					Total Sub Head :					16,19,224	0	1,52,030	0	14,67,194	16,19,224	
Total Minor Head 1 :					16,19,224	0	1,52,030	0	14,67,194	16,19,224						

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																															
Department : Community Rural Development Department																															
Treasury Shillong (North) Treasury																															
D.D.O. : 600007 B.D.O. Mawsynram Development Block Mawsynram																															
Month of Account: JUN/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per 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		1146		Voucher		29,309		0		0		0		29,309		29,309									
						Voted-Sixth-Schedule-Khasi		3599		Voucher		40,000		0		0		0		40,000		40,000									
						Total Object Head-- 11 :										85,172		0		0		0		85,172		85,172					
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3508		Voucher		40,000		0		0		0		40,000		40,000								
							Total Object Head-- 13 :										40,000		0		0		0		40,000		40,000				
						Total Sub Head :										23,57,782		0		1,76,170		0		21,81,612		23,57,782					
						Total Minor Head 1 :										23,57,782		0		1,76,170		0		21,81,612		23,57,782					
						Total Sub Major Head 0 :										23,57,782		0		1,76,170		0		21,81,612		23,57,782					
						Total Major Head 2515 :										23,57,782		0		1,76,170		0		21,81,612		23,57,782					
						Total of Month :										23,57,782		0		1,76,170		0		21,81,612		23,57,782					
Month of Account: JUL/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																									8009 - 7610						
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		716		Voucher		17,13,250		0		1,61,600		0		15,51,650		17,13,250									
						Total Object Head-- 1 :										17,13,250		0		1,61,600		0		15,51,650		17,13,250					
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1447		Voucher		35,000		0		0		0		35,000		35,000								

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Department :		Community Rural Development Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		600007 B.D.O. Mawsynram Development Block Mawsynram															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Total Object Head-- 13 :			35,000	0	0	0	35,000	35,000			
						Total Sub Head :			17,48,250	0	1,61,600	0	15,86,650	17,48,250			
						Total Minor Head 1 :			17,48,250	0	1,61,600	0	15,86,650	17,48,250			
						Total Sub Major Head 0 :			17,48,250	0	1,61,600	0	15,86,650	17,48,250			
						Total Major Head 2515 :			17,48,250	0	1,61,600	0	15,86,650	17,48,250			
						Total of Month :			17,48,250	0	1,61,600	0	15,86,650	17,48,250			
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			426	Voucher	17,59,351	0	1,52,510	0	16,06,841	17,59,351	
						Total Object Head-- 1 :			17,59,351	0	1,52,510	0	16,06,841	17,59,351			
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			3134	Voucher	22,650	0	0	0	22,650	22,650
							Voted-Sixth-Schedule-Khasi			3300	Voucher	31,178	0	0	0	31,178	31,178
							Total Object Head-- 11 :			53,828	0	0	0	53,828	53,828		
							Total Sub Head :			18,13,179	0	1,52,510	0	16,60,669	18,13,179		
Total Minor Head 1 :			18,13,179	0	1,52,510	0	16,60,669	18,13,179									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Shillong (North) Treasury																												
D.D.O. :		600007 B.D.O. Mawsynram Development Block Mawsynram																												
Month of Account:		AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2515		00								Total Sub Major Head 0 :								18,13,179		0		1,52,510			0		16,60,669		18,13,179	
										Total Major Head 2515 :								18,13,179		0		1,52,510			0		16,60,669		18,13,179	
										Total of Month :								18,13,179		0		1,52,510			0		16,60,669		18,13,179	
Month of Account:		SEP/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2515		00		001		(05) Stage-Ii Block Offices		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		28		Voucher		17,59,351		0		1,52,510			0		16,06,841		17,59,351	
										Total Object Head-- 1 :								17,59,351		0		1,52,510			0		16,06,841		17,59,351	
								02. Wages		Voted-Sixth-Schedule-Khasi		2659		Voucher				17,205		0		0			0		17,205		17,205	
										Voted-Sixth-Schedule-Khasi		2660		Voucher				16,650		0		0			0		16,650		16,650	
										Voted-Sixth-Schedule-Khasi		2674		Voucher				17,205		0		0			0		17,205		17,205	
										Voted-Sixth-Schedule-Khasi		2675		Voucher				17,205		0		0			0		17,205		17,205	
										Total Object Head-- 2 :								68,265		0		0			0		68,265		68,265	
										Total Sub Head :								18,27,616		0		1,52,510			0		16,75,106		18,27,616	
										Total Minor Head 1 :								18,27,616		0		1,52,510			0		16,75,106		18,27,616	
										Total Sub Major Head 0 :								18,27,616		0		1,52,510			0		16,75,106		18,27,616	

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Demand :		51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		600007	B.D.O. Mawsynram Development Block Mawsynram																
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2515								Total Major Head	2515 :			18,27,616	0	1,52,510		0	16,75,106	18,27,616	
								Total of Month	:			18,27,616	0	1,52,510		0	16,75,106	18,27,616	
								Total of DDO	600007 :			1,11,41,533	0	9,68,350		0	1,01,73,183	1,11,41,533	
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	1,11,41,533		
Summary of DDO wise expenditure																			
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi				1,08,25,847					
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi				1,01,686					
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi				1,39,000					
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi				75,000					
																	1,11,41,533		

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department : Community Rural Development Department																
Treasury Shillong (North) Treasury																
D.D.O. : 600008 B.D.O. Mawphlang Development Block Mawphlang																
Month of Account: APR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1071	Voucher	73,306	0	9,460		0	63,846	73,306
						Voted-Sixth-Schedule-Khasi		1147	Voucher	35,179	0	10,000		0	25,179	35,179
						Voted-Sixth-Schedule-Khasi		1148	Voucher	40,288	0	0		0	40,288	40,288
						Voted-Sixth-Schedule-Khasi		341	Voucher	16,14,637	0	1,50,485		0	14,64,152	16,14,637
						Voted-Sixth-Schedule-Khasi		398	Voucher	79,424	0	0		0	79,424	79,424
						Total Object Head-- 1 :				18,42,834	0	1,69,945		0	16,72,889	18,42,834
						Total Sub Head :				18,42,834	0	1,69,945		0	16,72,889	18,42,834
						Total Minor Head 1 :				18,42,834	0	1,69,945		0	16,72,889	18,42,834
						Total Sub Major Head 0 :				18,42,834	0	1,69,945		0	16,72,889	18,42,834
						Total Major Head 2515 :				18,42,834	0	1,69,945		0	16,72,889	18,42,834
Total of Month :										18,42,834	0	1,69,945		0	16,72,889	18,42,834
Month of Account: MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1190	Voucher	67,188	0	4,500		0	62,688	67,188
						Voted-Sixth-Schedule-Khasi		436	Voucher	79,424	0	0		0	79,424	79,424

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		600008 B.D.O. Mawphlang Development Block Mawphlang																
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		490		Voucher	16,03,574	0	1,20,390		0	14,83,184	16,03,574
Total Object Head-- 1 :												17,50,186	0	1,24,890		0	16,25,296	17,50,186
					02. Wages		Voted-Sixth-Schedule-Khasi		2141		Voucher	33,398	0	0		0	33,398	33,398
Total Object Head-- 2 :												33,398	0	0		0	33,398	33,398
Total Sub Head :												17,83,584	0	1,24,890		0	16,58,694	17,83,584
Total Minor Head 1 :												17,83,584	0	1,24,890		0	16,58,694	17,83,584
Total Sub Major Head 0 :												17,83,584	0	1,24,890		0	16,58,694	17,83,584
Total Major Head 2515 :												17,83,584	0	1,24,890		0	16,58,694	17,83,584
Total of Month :												17,83,584	0	1,24,890		0	16,58,694	17,83,584
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		2468		Voucher	4,840	0	0		0	4,840	4,840
							Voted-Sixth-Schedule-Khasi		2542		Voucher	1,02,400	0	0		0	1,02,400	1,02,400
							Voted-Sixth-Schedule-Khasi		2543		Voucher	4,444	0	0		0	4,444	4,444
							Voted-Sixth-Schedule-Khasi		455		Voucher	16,70,762	0	1,24,890		0	15,45,872	16,70,762

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600008 B.D.O. Mawphlang Development Block Mawphlang														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	457	Voucher	79,424	0	0	0	79,424	79,424		
					Total Object Head-- 1 :				18,61,870	0	1,24,890	0	17,36,980	18,61,870		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3234	Voucher	5,250	0	0	0	5,250	5,250		
						Voted-Sixth-Schedule-Khasi	3296	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Khasi	3640	Voucher	14,100	0	0	0	14,100	14,100		
					Total Object Head-- 11 :				26,850	0	0	0	26,850	26,850		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2887	Voucher	40,000	0	0	0	40,000	40,000		
						Voted-Sixth-Schedule-Khasi	2917	Voucher	35,000	0	0	0	35,000	35,000		
					Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000		
					Total Sub Head :				19,63,720	0	1,24,890	0	18,38,830	19,63,720		
					Total Minor Head 1 :				19,63,720	0	1,24,890	0	18,38,830	19,63,720		
					Total Sub Major Head 0 :				19,63,720	0	1,24,890	0	18,38,830	19,63,720		
					Total Major Head 2515 :				19,63,720	0	1,24,890	0	18,38,830	19,63,720		
Total of Month :					19,63,720	0	1,24,890	0	18,38,830	19,63,720						
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub 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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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		600008 B.D.O. Mawphlang Development Block Mawphlang													
Month of Account:		JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1601	Voucher	4,136	0	0	0	4,136	4,136	
						Voted-Sixth-Schedule-Khasi	717	Voucher	17,76,207	0	1,39,890	0	16,36,317	17,76,207	
						Voted-Sixth-Schedule-Khasi	841	Voucher	80,392	0	0	0	80,392	80,392	
						Voted-Sixth-Schedule-Khasi	898	Voucher	85,601	0	15,000	0	70,601	85,601	
					Total Object Head-- 1 :				19,46,336	0	1,54,890	0	17,91,446	19,46,336	
				02. Wages		Voted-Sixth-Schedule-Khasi	1583	Voucher	17,218	0	0	0	17,218	17,218	
						Voted-Sixth-Schedule-Khasi	2090	Voucher	16,650	0	0	0	16,650	16,650	
					Total Object Head-- 2 :				33,868	0	0	0	33,868	33,868	
				6. Medical Treatment		Voted-Sixth-Schedule-Khasi	2911	Voucher	17,440	0	0	0	17,440	17,440	
					Total Object Head-- 6 :				17,440	0	0	0	17,440	17,440	
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1311	Voucher	12,900	0	0	0	12,900	12,900	
					Total Object Head-- 11 :				12,900	0	0	0	12,900	12,900	
				Total Sub Head :				20,10,544	0	1,54,890	0	18,55,654	20,10,544		
				Total Minor Head 1 :				20,10,544	0	1,54,890	0	18,55,654	20,10,544		
				Total Sub Major Head 0 :				20,10,544	0	1,54,890	0	18,55,654	20,10,544		
				Total Major Head 2515 :				20,10,544	0	1,54,890	0	18,55,654	20,10,544		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600008		B.D.O. Mawphlang Development Block Mawphlang												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										20,10,544	0	1,54,890		0	18,55,654	20,10,544
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	18,25,944	0	1,61,700		0	16,64,244	18,25,944	
						Voted-Sixth-Schedule-Khasi	628	Voucher	80,392	0	0		0	80,392	80,392	
						Total Object Head-- 1 :			19,06,336	0	1,61,700		0	17,44,636	19,06,336	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3256	Voucher	3,000	0	0		0	3,000	3,000	
						Total Object Head-- 11 :			3,000	0	0		0	3,000	3,000	
						Total Sub Head :			19,09,336	0	1,61,700		0	17,47,636	19,09,336	
					Total Minor Head 1 :			19,09,336	0	1,61,700		0	17,47,636	19,09,336		
					Total Sub Major Head 0 :			19,09,336	0	1,61,700		0	17,47,636	19,09,336		
					Total Major Head 2515 :			19,09,336	0	1,61,700		0	17,47,636	19,09,336		
					Total of Month :			19,09,336	0	1,61,700		0	17,47,636	19,09,336		
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		600008		B.D.O. Mawphlang Development Block Mawphlang															
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1001	Voucher	80,392	0	0	0	0	80,392	80,392			
							Voted-Sixth-Schedule-Khasi	1002	Voucher	16,93,219	0	1,49,700	0	15,43,519	16,93,219				
							Voted-Sixth-Schedule-Khasi	43	Voucher	59,041	0	0	0	59,041	59,041				
						Total Object Head-- 1 :				18,32,652	0	1,49,700	0	16,82,952	18,32,652				
				02. Wages		Voted-Sixth-Schedule-Khasi	1671	Voucher	16,650	0	0	0	16,650	16,650					
					Total Object Head-- 2 :				16,650	0	0	0	16,650	16,650					
					Total Sub Head :				18,49,302	0	1,49,700	0	16,99,602	18,49,302					
				Total Minor Head 1 :				18,49,302	0	1,49,700	0	16,99,602	18,49,302						
				Total Sub Major Head 0 :				18,49,302	0	1,49,700	0	16,99,602	18,49,302						
				Total Major Head 2515 :				18,49,302	0	1,49,700	0	16,99,602	18,49,302						
Total of Month :				18,49,302	0	1,49,700	0	16,99,602	18,49,302										
Total of DDO 600008 :				1,13,59,320	0	8,86,015	0	1,04,73,305	1,13,59,320										
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			
Summary of DDO wise expenditure																			
1,13,59,320																			

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	600008	B.D.O. Mawphlang Development Block Mawphlang					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,11,40,214
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	83,916
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	17,440
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	42,750
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	75,000
							1,13,59,320

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1027	Voucher	20,54,764	3,017	2,02,770	0		18,48,977	20,51,747
						Voted-Sixth-Schedule-Khasi		1620	Voucher	12,360	0	0	0	12,360	12,360	
						Voted-Sixth-Schedule-Khasi		244	Voucher	33,531	0	0	0	33,531	33,531	
						Voted-Sixth-Schedule-Khasi		361	Voucher	1,62,614	0	11,000	0	1,51,614	1,62,614	
						Voted-Sixth-Schedule-Khasi		477	Voucher	10,648	0	0	0	10,648	10,648	
						Total Object Head-- 1 :				22,73,917	3,017	2,13,770	0	20,57,130	22,70,900	
						Total Sub Head :				22,73,917	3,017	2,13,770	0	20,57,130	22,70,900	
						Total Minor Head 1 :				22,73,917	3,017	2,13,770	0	20,57,130	22,70,900	
						Total Sub Major Head 0 :				22,73,917	3,017	2,13,770	0	20,57,130	22,70,900	
						Total Major Head 2515 :				22,73,917	3,017	2,13,770	0	20,57,130	22,70,900	
Total of Month :										22,73,917	3,017	2,13,770	0	20,57,130	22,70,900	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1825	Voucher	13,590	0	0	0		13,590	13,590
						Voted-Sixth-Schedule-Khasi		1826	Voucher	1,28,143	0	11,000	0	1,17,143	1,28,143	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	492	Voucher	20,93,448	0	2,02,340	6,600		18,84,508	20,93,448
Total Object Head-- 1 :										22,35,181	0	2,13,340	6,600		20,15,241	22,35,181
Total Sub Head :										22,35,181	0	2,13,340	6,600		20,15,241	22,35,181
Total Minor Head 1 :										22,35,181	0	2,13,340	6,600		20,15,241	22,35,181
Total Sub Major Head 0 :										22,35,181	0	2,13,340	6,600		20,15,241	22,35,181
Total Major Head 2515 :										22,35,181	0	2,13,340	6,600		20,15,241	22,35,181
Total of Month :										22,35,181	0	2,13,340	6,600		20,15,241	22,35,181
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	20,93,448	0	2,07,340	6,600		18,79,508	20,93,448
							Voted-Sixth-Schedule-Khasi	3227	Voucher	1,21,330	0	0	0		1,21,330	1,21,330
Total Object Head-- 1 :										22,14,778	0	2,07,340	6,600		20,00,838	22,14,778
							02. Wages	Voted-Sixth-Schedule-Khasi	1876	Voucher	33,421	0	0	0	33,421	33,421
Total Object Head-- 2 :										33,421	0	0	0		33,421	33,421
							(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3890	Voucher	75,000	0	0	0	75,000	75,000

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Total Object Head--	13 :			75,000	0	0	0		75,000	75,000
						Total Sub Head :				23,23,199	0	2,07,340	6,600		21,09,259	23,23,199
						Total Minor Head	1 :			23,23,199	0	2,07,340	6,600		21,09,259	23,23,199
						Total Sub Major Head	0 :			23,23,199	0	2,07,340	6,600		21,09,259	23,23,199
						Total Major Head	2515 :			23,23,199	0	2,07,340	6,600		21,09,259	23,23,199
						Total of Month :				23,23,199	0	2,07,340	6,600		21,09,259	23,23,199
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	729	Voucher	97,945	0	5,650	0		92,295	97,945
							Voted-Sixth-Schedule-Khasi	921	Voucher	20,19,769	0	2,01,690	6,600		18,11,479	20,19,769
						Total Object Head--	1 :			21,17,714	0	2,07,340	6,600		19,03,774	21,17,714
						Total Sub Head :				21,17,714	0	2,07,340	6,600		19,03,774	21,17,714
						Total Minor Head	1 :			21,17,714	0	2,07,340	6,600		19,03,774	21,17,714
						Total Sub Major Head	0 :			21,17,714	0	2,07,340	6,600		19,03,774	21,17,714
						Total Major Head	2515 :			21,17,714	0	2,07,340	6,600		19,03,774	21,17,714
										21,17,714						

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																																															
Department : Community Rural Development Department																																															
Treasury Shillong (North) Treasury																																															
D.D.O. : 600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong																																															
Month of Account: JUL/2026																																															
<table><tr><th colspan="3">Major Head</th><th colspan="2">Sub Minor Head</th><th colspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th colspan="3"></th><th colspan="2"></th><th colspan="9">8009 - 7610</th></tr></table>															Major Head			Sub Minor Head		Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						8009 - 7610								
Major Head			Sub Minor Head		Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																													
					8009 - 7610																																										
Total of Month : 0 2,07,340 6,600 19,03,774 21,17,714																																															
Month of Account: AUG/2026																																															
<table><tr><th colspan="3">Major Head</th><th colspan="2">Sub Minor Head</th><th colspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th colspan="3"></th><th colspan="2"></th><th colspan="9">8009 - 7610</th></tr></table>															Major Head			Sub Minor Head		Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						8009 - 7610								
Major Head			Sub Minor Head		Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	82,812	0	0	0	82,812	82,812																																
							Voted-Sixth-Schedule-Khasi	428	Voucher	20,72,794	0	2,02,250	6,600	18,63,944	20,72,794																																
							Total Object Head-- 1 :			21,55,606	0	2,02,250	6,600	19,46,756	21,55,606																																
						02. Wages	Voted-Sixth-Schedule-Khasi	3432	Voucher	17,205	0	0	0	17,205	17,205																																
							Voted-Sixth-Schedule-Khasi	3434	Voucher	16,650	0	0	0	16,650	16,650																																
							Voted-Sixth-Schedule-Khasi	3435	Voucher	17,205	0	0	0	17,205	17,205																																
							Total Object Head-- 2 :			51,060	0	0	0	51,060	51,060																																
						6. Medical Treatment	Voted-Sixth-Schedule-Khasi	1592	Voucher	16,527	0	0	0	16,527	16,527																																
							Voted-Sixth-Schedule-Khasi	1593	Voucher	95,432	0	0	0	95,432	95,432																																
							Total Object Head-- 6 :			1,11,959	0	0	0	1,11,959	1,11,959																																
						Total Sub Head :			23,18,625	0	2,02,250	6,600	21,09,775	23,18,625																																	
						Total Minor Head 1 :			23,18,625	0	2,02,250	6,600	21,09,775	23,18,625																																	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2515	00						Total Sub Major Head 0 :				23,18,625	0	2,02,250	6,600		21,09,775	23,18,625
							Total Major Head 2515 :				23,18,625	0	2,02,250	6,600		21,09,775	23,18,625
							Total of Month :				23,18,625	0	2,02,250	6,600		21,09,775	23,18,625
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		1003	Voucher	65,004	0	0	0		65,004	65,004
							Voted-Sixth-Schedule-Khasi		1004	Voucher	6,291	0	0	0		6,291	6,291
							Voted-Sixth-Schedule-Khasi		1975	Voucher	60,396	0	0	0		60,396	60,396
							Voted-Sixth-Schedule-Khasi		29	Voucher	20,72,794	0	2,07,040	6,600		18,59,154	20,72,794
							Voted-Sixth-Schedule-Khasi		30	Voucher	82,812	0	0	0		82,812	82,812
							Total Object Head-- 1 :				22,87,297	0	2,07,040	6,600		20,73,657	22,87,297
							Total Sub Head :				22,87,297	0	2,07,040	6,600		20,73,657	22,87,297
							Total Minor Head 1 :				22,87,297	0	2,07,040	6,600		20,73,657	22,87,297
							Total Sub Major Head 0 :				22,87,297	0	2,07,040	6,600		20,73,657	22,87,297
							Total Major Head 2515 :				22,87,297	0	2,07,040	6,600		20,73,657	22,87,297

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		600009		B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
							Total of Month :				22,87,297	0	2,07,040	6,600	20,73,657	22,87,297	
							Total of DDO	600009 :			1,35,55,933	3,017	12,51,080	33,000	1,22,68,836	1,35,52,916	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																1,35,52,916	
<u>Summary of DDO wise expenditure</u>																	
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							1,32,81,476
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi							84,481
2515	00	1	(05) Stage-Ii Block Offices				0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi							1,11,959
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							75,000
																1,35,52,916	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600010 Block Development Officer Mawlai Dev. Block Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	343	Voucher	4,71,496	0	19,960	0		4,51,536	4,71,496
							Voted-Sixth-Schedule-Khasi	362	Voucher	81,844	0	0	0	81,844	81,844	
						Total Object Head-- 1 :				5,53,340	0	19,960	0	5,33,380	5,53,340	
						Total Sub Head :				5,53,340	0	19,960	0	5,33,380	5,53,340	
						Total Minor Head 1 :				5,53,340	0	19,960	0	5,33,380	5,53,340	
						Total Sub Major Head 0 :				5,53,340	0	19,960	0	5,33,380	5,53,340	
						Total Major Head 2515 :				5,53,340	0	19,960	0	5,33,380	5,53,340	
Total of Month :										5,53,340	0	19,960	0	5,33,380	5,53,340	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	437	Voucher	81,844	0	0	0		81,844	81,844
							Voted-Sixth-Schedule-Khasi	493	Voucher	4,71,496	0	19,960	0	4,51,536	4,71,496	
						Total Object Head-- 1 :				5,53,340	0	19,960	0	5,33,380	5,53,340	
						Total Sub Head :				5,53,340	0	19,960	0	5,33,380	5,53,340	
						Total Minor Head 1 :				5,53,340	0	19,960	0	5,33,380	5,53,340	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		600010 Block Development Officer Mawlai Dev. Block Shillong															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2515	00				Total Sub Major Head 0 :					5,53,340	0	19,960		0	5,33,380	5,53,340	
									Total Major Head 2515 :		5,53,340	0	19,960		0	5,33,380	5,53,340
									Total of Month :		5,53,340	0	19,960		0	5,33,380	5,53,340
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		459	Voucher	4,71,496	0	19,960		0	4,51,536	4,71,496	
						Voted-Sixth-Schedule-Khasi		460	Voucher	81,844	0	0		0	81,844	81,844	
						Total Object Head-- 1 :				5,53,340	0	19,960		0	5,33,380	5,53,340	
					02. Wages	Voted-Sixth-Schedule-Khasi		3085	Voucher	33,300	0	0		0	33,300	33,300	
						Total Object Head-- 2 :				33,300	0	0		0	33,300	33,300	
						Total Sub Head :				5,86,640	0	19,960		0	5,66,680	5,86,640	
					Total Minor Head 1 :				5,86,640	0	19,960		0	5,66,680	5,86,640		
Total Sub Major Head 0 :				5,86,640	0	19,960		0	5,66,680	5,86,640							
Total Major Head 2515 :				5,86,640	0	19,960		0	5,66,680	5,86,640							
Total of Month :				5,86,640	0	19,960		0	5,66,680	5,86,640							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600010		Block Development Officer		Mawlai Dev. Block		Shillong								
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1504	Voucher	4,840	0	0	0	0	4,840	4,840
						Voted-Sixth-Schedule-Khasi		1506	Voucher	27,810	0	0	0	27,810	27,810	
						Voted-Sixth-Schedule-Khasi		845	Voucher	82,812	0	0	0	82,812	82,812	
						Voted-Sixth-Schedule-Khasi		922	Voucher	4,77,058	0	19,960	0	4,57,098	4,77,058	
					Total Object Head-- 1 :					5,92,520	0	19,960	0	5,72,560	5,92,520	
					02. Wages	Voted-Sixth-Schedule-Khasi		2454	Voucher	32,190	0	0	0	32,190	32,190	
						Total Object Head-- 2 :					32,190	0	0	0	32,190	32,190
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2343	Voucher	30,500	0	0	0	30,500	30,500	
						Voted-Sixth-Schedule-Khasi		2344	Voucher	9,000	0	0	0	9,000	9,000	
						Voted-Sixth-Schedule-Khasi		2361	Voucher	13,500	0	0	0	13,500	13,500	
						Voted-Sixth-Schedule-Khasi		2362	Voucher	22,000	0	0	0	22,000	22,000	
					Total Object Head-- 13 :					75,000	0	0	0	75,000	75,000	
					Total Sub Head :					6,99,710	0	19,960	0	6,79,750	6,99,710	
					Total Minor Head 1 :					6,99,710	0	19,960	0	6,79,750	6,99,710	
		102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted		1870	Voucher	1,10,100	0	0	0	1,10,100	1,10,100	
						Total Object Head-- 2 :					1,10,100	0	0	0	1,10,100	1,10,100

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600010		Block Development Officer		Mawlai Dev. Block		Shillong								
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(04) Re-Organisation Of C&Rd Blocks			Total Sub Head :				1,10,100	0	0		0	1,10,100	1,10,100
						Total Minor Head 102 :			1,10,100	0	0		0	1,10,100	1,10,100	
						Total Sub Major Head 0 :			8,09,810	0	19,960		0	7,89,850	8,09,810	
						Total Major Head 2515 :			8,09,810	0	19,960		0	7,89,850	8,09,810	
Total of Month :									8,09,810	0	19,960		0	7,89,850	8,09,810	
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	630	Voucher	4,86,981	0	20,260		0		4,66,721	4,86,981
						Voted-Sixth-Schedule-Khasi	631	Voucher	82,812	0	0		0		82,812	82,812
						Total Object Head-- 1 :			5,69,793	0	20,260		0		5,49,533	5,69,793
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1566	Voucher	8,260	0	0		0		8,260	8,260
						Total Object Head-- 11 :			8,260	0	0		0		8,260	8,260
						Total Sub Head :			5,78,053	0	20,260		0		5,57,793	5,78,053
					Total Minor Head 1 :			5,78,053	0	20,260		0		5,57,793	5,78,053	
		102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	1855	Voucher	1,13,770	0	0		0		1,13,770	1,13,770

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		600010 Block Development Officer Mawlai Dev. Block Shillong															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	Total Object Head-- 2 :				1,13,770	0	0	0	1,13,770	1,13,770		
						Total Sub Head :				1,13,770	0	0	0	1,13,770	1,13,770		
						Total Minor Head 102 :				1,13,770	0	0	0	1,13,770	1,13,770		
						Total Sub Major Head 0 :				6,91,823	0	20,260	0	6,71,563	6,91,823		
						Total Major Head 2515 :				6,91,823	0	20,260	0	6,71,563	6,91,823		
Total of Month :											6,91,823	0	20,260	0	6,71,563	6,91,823	
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				156	Voucher	82,812	0	0	0	82,812	82,812
						Voted-Sixth-Schedule-Khasi				157	Voucher	4,86,981	0	20,260	0	4,66,721	4,86,981
						Total Object Head-- 1 :				5,69,793	0	20,260	0	5,49,533	5,69,793		
						Total Sub Head :				5,69,793	0	20,260	0	5,49,533	5,69,793		
						Total Minor Head 1 :				5,69,793	0	20,260	0	5,49,533	5,69,793		
	102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted				1477	Voucher	1,13,770	0	0	0	1,13,770	1,13,770	
					Total Object Head-- 2 :				1,13,770	0	0	0	1,13,770	1,13,770			
					Total Sub Head :				1,13,770	0	0	0	1,13,770	1,13,770			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department :		Community Rural Development Department																			
Treasury		Shillong (North) Treasury																			
D.D.O. :		600010 Block Development Officer Mawlai Dev. Block Shillong																			
Month of Account:		SEP/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	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						Total Minor Head	102 :				1,13,770	0		0		0	1,13,770	1,13,770	
								Total Sub Major Head	0 :				6,83,563	0		20,260		0	6,63,303	6,83,563	
								Total Major Head	2515 :				6,83,563	0		20,260		0	6,63,303	6,83,563	
								Total of Month	:				6,83,563	0		20,260		0	6,63,303	6,83,563	
								Total of DDO	600010 :			38,78,516	0		1,20,360		0	37,58,156	38,78,516		
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
																			DDO wise Total (Original +Reconcilation+IA) :		38,78,516
Summary of DDO wise expenditure																					
2515	00	1	(05) Stage-Ii Block Offices					0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi							33,92,126				
2515	00	1	(05) Stage-Ii Block Offices					0	02. Wages	Voted-Sixth-Schedule-Khasi							65,490				
2515	00	1	(05) Stage-Ii Block Offices					0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi							8,260				
2515	00	1	(05) Stage-Ii Block Offices					0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi							75,000				
2515	00	102	(04) Re-Organisation Of C&Rd Blocks					0	02. Wages	General-Voted							3,37,640				
																					38,78,516

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Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600011 Block Development Officer Mawpat Dev. Block Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	345	Voucher	4,32,378	1,000	25,300	2,200	4,03,878	4,31,378	
							Voted-Sixth-Schedule-Khasi	478	Voucher	81,844	1,000	0	0	80,844	80,844	
						Total Object Head-- 1 :				5,14,222	2,000	25,300	2,200	4,84,722	5,12,222	
						Total Sub Head :				5,14,222	2,000	25,300	2,200	4,84,722	5,12,222	
						Total Minor Head 1 :				5,14,222	2,000	25,300	2,200	4,84,722	5,12,222	
						Total Sub Major Head 0 :				5,14,222	2,000	25,300	2,200	4,84,722	5,12,222	
						Total Major Head 2515 :				5,14,222	2,000	25,300	2,200	4,84,722	5,12,222	
Total of Month :										5,14,222	2,000	25,300	2,200	4,84,722	5,12,222	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1136	Voucher	81,844	1,000	0	0	80,844	80,844	
							Voted-Sixth-Schedule-Khasi	146	Voucher	4,32,378	1,000	25,300	2,200	4,03,878	4,31,378	
						Total Object Head-- 1 :				5,14,222	2,000	25,300	2,200	4,84,722	5,12,222	
						Total Sub Head :				5,14,222	2,000	25,300	2,200	4,84,722	5,12,222	
						Total Minor Head 1 :				5,14,222	2,000	25,300	2,200	4,84,722	5,12,222	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :		Community Rural Development Department																										
Treasury		Shillong (North) Treasury																										
D.D.O. :		600011 Block Development Officer Mawpat Dev. Block Shillong																										
Month of Account:		MAY/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2515		00								Total Sub Major Head 0 :								5,14,222		2,000		25,300 2,200			4,84,722		5,12,222	
										Total Major Head 2515 :								5,14,222		2,000		25,300 2,200			4,84,722		5,12,222	
										Total of Month :								5,14,222		2,000		25,300 2,200			4,84,722		5,12,222	
Month of Account:		JUN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2515		00		001		(05) Stage-Ii Block Offices		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		281		Voucher		81,844		0		0 0			81,844		81,844	
										Voted-Sixth-Schedule-Khasi				296		Voucher		4,32,378		0		16,800 2,200			4,13,378		4,32,378	
										Voted-Sixth-Schedule-Khasi				3228		Voucher		25,580		0		0 0			25,580		25,580	
										Voted-Sixth-Schedule-Khasi				3327		Voucher		4,840		0		0 0			4,840		4,840	
										Voted-Sixth-Schedule-Khasi				4542		Challan		-1,000		0		0 0			-1,000		-1,000	
										Voted-Sixth-Schedule-Khasi				4543		Challan		-1,000		0		0 0			-1,000		-1,000	
										Total Object Head-- 1 :								5,42,642		0		16,800 2,200			5,23,642		5,42,642	
										02. Wages		Voted-Sixth-Schedule-Khasi		1781		Voucher		16,771		0		0 0			16,771		16,771	
										Voted-Sixth-Schedule-Khasi				1782		Voucher		16,650		0		0 0			16,650		16,650	
										Total Object Head-- 2 :								33,421		0		0 0			33,421		33,421	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600011 Block Development Officer Mawpat Dev. Block Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	3194	Voucher	11,498	0	0	0	11,498	11,498		
						Total Object Head-- 11 :				11,498	0	0	0	11,498	11,498	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3617	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Khasi	3618	Voucher	40,000	0	0	0	40,000	40,000		
						Voted-Sixth-Schedule-Khasi	3727	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				6,62,561	0	16,800	2,200	6,43,561	6,62,561		
					Total Minor Head 1 :				6,62,561	0	16,800	2,200	6,43,561	6,62,561		
					Total Sub Major Head 0 :				6,62,561	0	16,800	2,200	6,43,561	6,62,561		
					Total Major Head 2515 :				6,62,561	0	16,800	2,200	6,43,561	6,62,561		
Total of Month :				6,62,561	0	16,800	2,200	6,43,561	6,62,561							
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	846	Voucher	4,37,494	0	16,800	2,200	4,18,494	4,37,494		
						Voted-Sixth-Schedule-Khasi	923	Voucher	82,812	0	0	0	82,812	82,812		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600011 Block Development Officer Mawpat Dev. Block Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9568	Challan	-1,000	0	0	0	-1,000	-1,000		
						Voted-Sixth-Schedule-Khasi	9570	Challan	-1,000	0	0	0	-1,000	-1,000		
						Total Object Head-- 1 :			5,18,306	0	16,800	2,200	4,99,306	5,18,306		
					02. Wages	Voted-Sixth-Schedule-Khasi	2042	Voucher	16,650	0	0	0	16,650	16,650		
						Voted-Sixth-Schedule-Khasi	2043	Voucher	17,205	0	0	0	17,205	17,205		
						Total Object Head-- 2 :			33,855	0	0	0	33,855	33,855		
					Total Sub Head :			5,52,161	0	16,800	2,200	5,33,161	5,52,161			
					Total Minor Head 1 :			5,52,161	0	16,800	2,200	5,33,161	5,52,161			
					Total Sub Major Head 0 :			5,52,161	0	16,800	2,200	5,33,161	5,52,161			
					Total Major Head 2515 :			5,52,161	0	16,800	2,200	5,33,161	5,52,161			
Total of Month :			5,52,161	0	16,800	2,200	5,33,161	5,52,161								
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11776	Challan	-1,000	0	0	0	-1,000	-1,000		
						Voted-Sixth-Schedule-Khasi	12136	Challan	-1,000	0	0	0	-1,000	-1,000		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600011 Block Development Officer Mawpat Dev. Block Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	512	Voucher	4,45,960	0	16,800	2,200		4,26,960	4,45,960	
						Voted-Sixth-Schedule-Khasi	632	Voucher	82,812	0	0	0	82,812	82,812		
						Total Object Head-- 1 :				5,26,772	0	16,800	2,200	5,07,772	5,26,772	
						Total Sub Head :				5,26,772	0	16,800	2,200	5,07,772	5,26,772	
					Total Minor Head 1 :				5,26,772	0	16,800	2,200	5,07,772	5,26,772		
					102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	1856	Voucher	1,30,975	0	0	0	1,30,975
		Total Object Head-- 2 :							1,30,975	0	0	0	1,30,975	1,30,975		
		Total Sub Head :						1,30,975	0	0	0	1,30,975	1,30,975			
		Total Minor Head 102 :						1,30,975	0	0	0	1,30,975	1,30,975			
		Total Sub Major Head 0 :						6,57,747	0	16,800	2,200	6,38,747	6,57,747			
		Total Major Head 2515 :				6,57,747	0	16,800	2,200	6,38,747	6,57,747					
Total of Month :				6,57,747	0	16,800	2,200	6,38,747	6,57,747							
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16092	Challan	-1,000	0	0	0		-1,000	-1,000	
						Voted-Sixth-	16094	Challan	-1,000	0	0	0	-1,000	-1,000		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		600011 Block Development Officer Mawpat Dev. Block Shillong																
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	31	Voucher	82,812	0	0	0		82,812	82,812			
						Voted-Sixth-Schedule-Khasi	32	Voucher	4,45,960	0	16,800	2,200		4,26,960	4,45,960			
						Total Object Head-- 1 :			5,26,772	0	16,800	2,200		5,07,772	5,26,772			
					02. Wages	Voted-Sixth-Schedule-Khasi	1672	Voucher	17,205	0	0	0		17,205	17,205			
						Total Object Head-- 2 :			17,205	0	0	0		17,205	17,205			
						Total Sub Head :			5,43,977	0	16,800	2,200		5,24,977	5,43,977			
		Total Minor Head 1 :			5,43,977	0	16,800	2,200		5,24,977	5,43,977							
		102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	1976	Voucher	1,30,975	0	0	0		1,30,975	1,30,975			
						Total Object Head-- 2 :			1,30,975	0	0	0		1,30,975	1,30,975			
						Total Sub Head :			1,30,975	0	0	0		1,30,975	1,30,975			
					Total Minor Head 102 :			1,30,975	0	0	0		1,30,975	1,30,975				
					Total Sub Major Head 0 :			6,74,952	0	16,800	2,200		6,55,952	6,74,952				
					Total Major Head 2515 :			6,74,952	0	16,800	2,200		6,55,952	6,74,952				
Total of Month :					6,74,952	0	16,800	2,200		6,55,952	6,74,952							
Total of DDO 600011 :					35,75,865	4,000	1,17,800	13,200		34,40,865	35,71,865							
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	600011	Block Development Officer	Mawpat Dev. Block	Shillong			
DDO wise Total (Original +Reconcilation+IA) :					35,71,865		
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	31,38,936
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	84,481
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	11,498
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	75,000
2515	00	102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	2,61,950
							35,71,865

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Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600012 Block Development Officer Sohiong Dev. Block Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	363	Voucher	2,19,861	0	20,000	0	1,99,861	2,19,861		
						Voted-Sixth-Schedule-Khasi	559	Voucher	5,39,064	2,110	38,380	2,200	4,96,374	5,36,954		
						Total Object Head-- 1 :				7,58,925	2,110	58,380	2,200	6,96,235	7,56,815	
					Total Sub Head :				7,58,925	2,110	58,380	2,200	6,96,235	7,56,815		
					Total Minor Head 1 :				7,58,925	2,110	58,380	2,200	6,96,235	7,56,815		
					Total Sub Major Head 0 :				7,58,925	2,110	58,380	2,200	6,96,235	7,56,815		
					Total Major Head 2515 :				7,58,925	2,110	58,380	2,200	6,96,235	7,56,815		
Total of Month :										7,58,925	2,110	58,380	2,200	6,96,235	7,56,815	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1191	Voucher	67,188	0	0	0	67,188	67,188		
						Voted-Sixth-Schedule-Khasi	438	Voucher	2,19,861	0	20,000	0	1,99,861	2,19,861		
						Voted-Sixth-Schedule-Khasi	494	Voucher	4,49,665	2,110	22,890	2,200	4,22,465	4,47,555		
						Total Object Head-- 1 :				7,36,714	2,110	42,890	2,200	6,89,514	7,34,604	
					02. Wages	Voted-Sixth-Schedule-Khasi	1465	Voucher	16,650	0	0	0	16,650	16,650		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600012		Block Development Officer		Sohiong Dev. Block		Shillong								
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				16,650	0	0		0	16,650	16,650
						Total Sub Head :				7,53,364	2,110	42,890		2,200	7,06,164	7,51,254
						Total Minor Head 1 :				7,53,364	2,110	42,890		2,200	7,06,164	7,51,254
						Total Sub Major Head 0 :				7,53,364	2,110	42,890		2,200	7,06,164	7,51,254
						Total Major Head 2515 :				7,53,364	2,110	42,890		2,200	7,06,164	7,51,254
						Total of Month :				7,53,364	2,110	42,890		2,200	7,06,164	7,51,254
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2822	Voucher	13,710	0	0		0	13,710	13,710
						Voted-Sixth-Schedule-Khasi		2823	Voucher	30,671	0	0		0	30,671	30,671
						Voted-Sixth-Schedule-Khasi		5315	Challan	-2,110	0	0		0	-2,110	-2,110
						Voted-Sixth-Schedule-Khasi		854	Voucher	2,19,861	0	20,000		0	1,99,861	2,19,861
						Voted-Sixth-Schedule-Khasi		892	Voucher	4,39,200	0	12,890		2,200	4,24,110	4,39,200
						Voted-Sixth-Schedule-Khasi		916	Voucher	77,653	0	10,000		0	67,653	77,653
						Total Object Head-- 1 :				7,78,985	0	42,890		2,200	7,33,895	7,78,985

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																				
Department :		Community Rural Development Department																				
Treasury		Shillong (North) Treasury																				
D.D.O. :		600012		Block Development Officer		Sohiong Dev. Block		Shillong														
Month of Account:		JUN/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages		Voted-Sixth-Schedule-Khasi		1638	Voucher	16,650	0	0		0	16,650	16,650					
Total Object Head-- 2 :											16,650	0	0		0	16,650	16,650					
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		2645	Voucher	49,040	0	0		0	49,040	49,040					
							Voted-Sixth-Schedule-Khasi		3630	Voucher	1,292	0	0		0	1,292	1,292					
							Voted-Sixth-Schedule-Khasi		3631	Voucher	8,006	0	0		0	8,006	8,006					
							Voted-Sixth-Schedule-Khasi		3632	Voucher	3,977	0	0		0	3,977	3,977					
							Voted-Sixth-Schedule-Khasi		3633	Voucher	5,149	0	0		0	5,149	5,149					
							Voted-Sixth-Schedule-Khasi		3634	Voucher	3,823	0	0		0	3,823	3,823					
							Voted-Sixth-Schedule-Khasi		3635	Voucher	1,912	0	0		0	1,912	1,912					
							Voted-Sixth-Schedule-Khasi		4043	Voucher	9,000	0	0		0	9,000	9,000					
					Total Object Head-- 11 :											82,199	0	0		0	82,199	82,199
										(13) Office Expenses		Voted-Sixth-Schedule-Khasi		2861	Voucher	33,900	0	0		0	33,900	33,900
		Voted-Sixth-Schedule-Khasi		2867						Voucher	30,000	0	0		0	30,000	30,000					
		Voted-Sixth-Schedule-Khasi		2868						Voucher	11,070	0	0		0	11,070	11,070					
Total Object Head-- 13 :											74,970	0	0		0	74,970	74,970					
Total Sub Head :											9,52,804	0	42,890		2,200	9,07,714	9,52,804					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600012		Block Development Officer		Sohiong Dev. Block		Shillong								
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	Total Minor Head 1 :							9,52,804	0	42,890	2,200		9,07,714	9,52,804
			Total Sub Major Head 0 :							9,52,804	0	42,890	2,200		9,07,714	9,52,804
			Total Major Head 2515 :							9,52,804	0	42,890	2,200		9,07,714	9,52,804
			Total of Month :							9,52,804	0	42,890	2,200		9,07,714	9,52,804
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		718	Voucher	5,23,139	0	22,890	2,200		4,98,049	5,23,139
						Voted-Sixth-Schedule-Khasi		907	Voucher	2,22,603	0	20,000	0		2,02,603	2,22,603
						Voted-Sixth-Schedule-Khasi		9573	Challan	-2,110	0	0	0		-2,110	-2,110
						Total Object Head-- 1 :				7,43,632	0	42,890	2,200		6,98,542	7,43,632
					02. Wages	Voted-Sixth-Schedule-Khasi		2086	Voucher	16,650	0	0	0		16,650	16,650
						Voted-Sixth-Schedule-Khasi		2087	Voucher	17,205	0	0	0		17,205	17,205
						Total Object Head-- 2 :				33,855	0	0	0		33,855	33,855
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1394	Voucher	7,169	0	0	0		7,169	7,169
						Voted-Sixth-Schedule-Khasi		1395	Voucher	2,160	0	0	0		2,160	2,160

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600012 Block Development Officer Sohiong Dev. Block Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				9,329	0	0	0		9,329	9,329
						Total Sub Head :				7,86,816	0	42,890	2,200		7,41,726	7,86,816
						Total Minor Head 1 :				7,86,816	0	42,890	2,200		7,41,726	7,86,816
						Total Sub Major Head 0 :				7,86,816	0	42,890	2,200		7,41,726	7,86,816
						Total Major Head 2515 :				7,86,816	0	42,890	2,200		7,41,726	7,86,816
						Total of Month :				7,86,816	0	42,890	2,200		7,41,726	7,86,816
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	12142	Challan	-2,110	0	0	0		-2,110	-2,110
							Voted-Sixth-Schedule-Khasi	263	Voucher	2,26,734	0	25,000	0		2,01,734	2,26,734
							Voted-Sixth-Schedule-Khasi	3095	Voucher	4,720	0	0	0		4,720	4,720
							Voted-Sixth-Schedule-Khasi	633	Voucher	58,127	0	0	0		58,127	58,127
							Voted-Sixth-Schedule-Khasi	634	Voucher	13,952	0	5,000	2,200		6,752	13,952
							Voted-Sixth-Schedule-Khasi	793	Voucher	4,64,409	0	22,890	2,200		4,39,319	4,64,409

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																				
Department :		Community Rural Development Department																				
Treasury		Shillong (North) Treasury																				
D.D.O. :		600012 Block Development Officer Sohiong Dev. Block Shillong																				
Month of Account:		AUG/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			7,65,832	0	52,890	4,400		7,08,542	7,65,832							
					02. Wages	Voted-Sixth-Schedule-Khasi	3094	Voucher	17,205	0	0	0		17,205	17,205							
					Total Object Head-- 2 :			17,205	0	0	0		17,205	17,205								
		Total Sub Head :							7,83,037	0	52,890	4,400		7,25,747	7,83,037							
		Total Minor Head 1 :							7,83,037	0	52,890	4,400		7,25,747	7,83,037							
		102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	2299	Voucher	1,12,437	0	0	0		1,12,437	1,12,437							
									Total Object Head-- 2 :			1,12,437	0	0	0		1,12,437	1,12,437				
									Total Sub Head :							1,12,437	0	0	0		1,12,437	1,12,437
									Total Minor Head 102 :							1,12,437	0	0	0		1,12,437	1,12,437
		Total Sub Major Head 0 :							8,95,474	0	52,890	4,400		8,38,184	8,95,474							
		Total Major Head 2515 :							8,95,474	0	52,890	4,400		8,38,184	8,95,474							
		Total of Month :							8,95,474	0	52,890	4,400		8,38,184	8,95,474							
Month of Account:		SEP/2026																				
Major Head		Sub Major Head							Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)
												8009	-	7610								
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16097	Challan	-2,110	0	0	0		-2,110	-2,110							
						Voted-Sixth-	33	Voucher	5,41,208	0	27,890	4,400		5,08,918	5,41,208							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		600012		Block Development Officer		Sohiong Dev. Block		Shillong									
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	34	Voucher		2,26,734	0	25,000	0		2,01,734	2,26,734
											7,65,832	0	52,890	4,400	7,08,542	7,65,832	
											7,65,832	0	52,890	4,400	7,08,542	7,65,832	
											7,65,832	0	52,890	4,400	7,08,542	7,65,832	
		102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages		General-Voted	1673	Voucher		1,12,437	0	0	0	1,12,437	1,12,437	
											1,12,437	0	0	0	1,12,437	1,12,437	
											1,12,437	0	0	0	1,12,437	1,12,437	
											1,12,437	0	0	0	1,12,437	1,12,437	
											1,12,437	0	0	0	1,12,437	1,12,437	
											8,78,269	0	52,890	4,400	8,20,979	8,78,269	
											8,78,269	0	52,890	4,400	8,20,979	8,78,269	
											8,78,269	0	52,890	4,400	8,20,979	8,78,269	
Total of Month :										8,78,269	0	52,890	4,400	8,20,979	8,78,269		
Total of DDO 600012 :										50,25,652	4,220	2,92,830	17,600	47,11,002	50,21,432		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	50,21,432
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary		Voted-Sixth-Schedule-Khasi				45,45,700			

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT									
Department :	Community Rural Development Department										
Treasury	Shillong (North) Treasury										
D.D.O. :	600012	Block Development Officer Sohiong Dev. Block Shillong									
<u>Summary of DDO wise expenditure</u>											
Allowance											
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi					84,360
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					91,528
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					74,970
2515	00	102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted					2,24,874
											50,21,432

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600013 Deputy Commissioner Cum Chairman Drda Ekh Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
4515	00	103	(01) Tribal Area Development Programme Under Aritcle 275 (1)	0	53. Major Works	Centrally Sponsored Schemes	General-Voted	2313	Voucher	3,34,22,826	0	0		0	3,34,22,826	3,34,22,826
Total Object Head-- 53 :										3,34,22,826	0	0		0	3,34,22,826	3,34,22,826
Total Sub Head :										3,34,22,826	0	0		0	3,34,22,826	3,34,22,826
Total Minor Head 103 :										3,34,22,826	0	0		0	3,34,22,826	3,34,22,826
Total Sub Major Head 0 :										3,34,22,826	0	0		0	3,34,22,826	3,34,22,826
Total Major Head 4515 :										3,34,22,826	0	0		0	3,34,22,826	3,34,22,826
Total of Month :										3,34,22,826	0	0		0	3,34,22,826	3,34,22,826
Total of DDO 600013 :										3,34,22,826	0	0		0	3,34,22,826	3,34,22,826
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																3,34,22,826
Summary of DDO wise expenditure																
4515	00	103	(01) Tribal Area Development Programme Under Aritcle 275 (1)			0	53. Major Works	General-Voted			Centrally Sponsored Schemes				3,34,22,826	
																3,34,22,826

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600001		B.D.O. Laskein Development Block Laskien (Ord) Laskein												
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	70	Voucher	16,28,453	3,800	2,29,000	0	13,95,653	16,24,653		
						Voted-Sixth-Schedule-Jaintia	72	Voucher	2,04,470	0	15,000	0	1,89,470	2,04,470		
						Total Object Head-- 1 :				18,32,923	3,800	2,44,000	0	15,85,123	18,29,123	
						Total Sub Head :				18,32,923	3,800	2,44,000	0	15,85,123	18,29,123	
						Total Minor Head 1 :				18,32,923	3,800	2,44,000	0	15,85,123	18,29,123	
						Total Sub Major Head 0 :				18,32,923	3,800	2,44,000	0	15,85,123	18,29,123	
						Total Major Head 2515 :				18,32,923	3,800	2,44,000	0	15,85,123	18,29,123	
Total of Month :										18,32,923	3,800	2,44,000	0	15,85,123	18,29,123	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	2,06,724	0	15,000	0	1,91,724	2,06,724		
						Voted-Sixth-Schedule-Jaintia	137	Voucher	16,24,653	0	2,29,000	0	13,95,653	16,24,653		
						Total Object Head-- 1 :				18,31,377	0	2,44,000	0	15,87,377	18,31,377	
						Total Sub Head :				18,31,377	0	2,44,000	0	15,87,377	18,31,377	
Total Minor Head 1 :				18,31,377	0	2,44,000	0	15,87,377	18,31,377							

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																								
Department : Community Rural Development Department																								
Treasury Jowai Treasury																								
D.D.O. : 600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein																								
Month of Account: MAY/2026																								
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																			8009 - 7610					
2515				00								Total Sub Major Head 0 :					18,31,377	0	2,44,000			0	15,87,377	18,31,377
												Total Major Head 2515 :					18,31,377	0	2,44,000			0	15,87,377	18,31,377
												Total of Month :					18,31,377	0	2,44,000			0	15,87,377	18,31,377
Month of Account: JUN/2026																								
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	1080	Voucher	6,762	0	0	0	6,762	6,762		
												Voted-Sixth-Schedule-Jaintia		1175	Voucher	12,840	0	0	0	12,840	12,840			
												Voted-Sixth-Schedule-Jaintia		1176	Voucher	97,030	0	0	0	97,030	97,030			
												Voted-Sixth-Schedule-Jaintia		476	Voucher	2,06,724	0	15,000	0	1,91,724	2,06,724			
												Voted-Sixth-Schedule-Jaintia		477	Voucher	16,24,653	0	2,29,000	0	13,95,653	16,24,653			
														Total Object Head-- 1 :			19,48,009	0	2,44,000	0	17,04,009	19,48,009		
										02. Wages		Voted-Sixth-Schedule-Jaintia		899	Voucher	16,771	0	0	0	16,771	16,771			
												Voted-Sixth-Schedule-Jaintia		900	Voucher	15,148	0	0	0	15,148	15,148			
														Total Object Head-- 2 :			31,919	0	0	0	31,919	31,919		
												(11) Travel Expenses, Conveyance		Voted-Sixth-Schedule-Jaintia	685	Voucher	11,060	0	0	0	11,060	11,060		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	686	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Jaintia	687	Voucher	10,480	0	0	0	10,480	10,480		
						Total Object Head-- 11 :				26,540	0	0	0	26,540	26,540	
					Total Sub Head :				20,06,468	0	2,44,000	0	17,62,468	20,06,468		
					Total Minor Head 1 :				20,06,468	0	2,44,000	0	17,62,468	20,06,468		
					Total Sub Major Head 0 :				20,06,468	0	2,44,000	0	17,62,468	20,06,468		
					Total Major Head 2515 :				20,06,468	0	2,44,000	0	17,62,468	20,06,468		
Total of Month :				20,06,468	0	2,44,000	0	17,62,468	20,06,468							
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	494	Voucher	16,44,059	0	2,23,000	0	14,21,059	16,44,059		
						Voted-Sixth-Schedule-Jaintia	495	Voucher	2,09,292	0	15,000	0	1,94,292	2,09,292		
						Total Object Head-- 1 :				18,53,351	0	2,38,000	0	16,15,351	18,53,351	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	627	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 11 :				5,000	0	0	0	5,000	5,000	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	896	Voucher	24,896	0	0	0	24,896	24,896		
						Voted-Sixth-Schedule-Jaintia	897	Voucher	24,740	0	0	0	24,740	24,740		
						Voted-Sixth-Schedule-Jaintia	898	Voucher	25,314	0	0	0	25,314	25,314		
						Total Object Head-- 13 :				74,950	0	0	0	74,950	74,950	
						Total Sub Head :				19,33,301	0	2,38,000	0	16,95,301	19,33,301	
						Total Minor Head 1 :				19,33,301	0	2,38,000	0	16,95,301	19,33,301	
						Total Sub Major Head 0 :				19,33,301	0	2,38,000	0	16,95,301	19,33,301	
Total Major Head 2515 :				19,33,301	0	2,38,000	0	16,95,301	19,33,301							
Total of Month :				19,33,301	0	2,38,000	0	16,95,301	19,33,301							
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	253	Voucher	2,12,964	0	15,000	0	1,97,964	2,12,964		
						Voted-Sixth-Schedule-Jaintia	254	Voucher	16,15,878	0	2,13,000	0	14,02,878	16,15,878		
						Total Object Head-- 1 :				18,28,842	0	2,28,000	0	16,00,842	18,28,842	
					02. Wages	Voted-Sixth-Schedule-Jaintia	992	Voucher	16,650	0	0	0	16,650	16,650		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				16,650	0	0	0	16,650	16,650	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	987	Voucher	10,780	0	0	0	10,780	10,780		
						Voted-Sixth-Schedule-Jaintia	993	Voucher	5,320	0	0	0	5,320	5,320		
						Voted-Sixth-Schedule-Jaintia	994	Voucher	11,360	0	0	0	11,360	11,360		
						Voted-Sixth-Schedule-Jaintia	995	Voucher	2,400	0	0	0	2,400	2,400		
						Total Object Head-- 11 :				29,860	0	0	0	29,860	29,860	
						Total Sub Head :				18,75,352	0	2,28,000	0	16,47,352	18,75,352	
						Total Minor Head 1 :				18,75,352	0	2,28,000	0	16,47,352	18,75,352	
						Total Sub Major Head 0 :		18,75,352	0	2,28,000	0	16,47,352	18,75,352			
						Total Major Head 2515 :		18,75,352	0	2,28,000	0	16,47,352	18,75,352			
						Total of Month :		18,75,352	0	2,28,000	0	16,47,352	18,75,352			
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2053	00	094	(01) Sub-Divisional Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	7049	Challan	-3,800	0	0	0	-3,800	-3,800		
					Total Object Head-- 1 :				-3,800	0	0	0	-3,800	-3,800		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Jowai Treasury															
D.D.O. :		600001		B.D.O. Laskein Development Block Laskien (Ord) Laskein													
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2053	00	094	(01) Sub-Divisional Establishment	Total Sub Head :							-3,800	0	0	0		-3,800	-3,800
				Total Minor Head 94 :							-3,800	0	0	0		-3,800	-3,800
				Total Sub Major Head 0 :							-3,800	0	0	0		-3,800	-3,800
				Total Major Head 2053 :							-3,800	0	0	0		-3,800	-3,800
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		202	Voucher	16,15,878	0	2,13,000	0	14,02,878	16,15,878		
						Voted-Sixth-Schedule-Jaintia		306	Voucher	80,392	0	0	0	80,392	80,392		
						Voted-Sixth-Schedule-Jaintia		446	Voucher	6,108	0	0	0	6,108	6,108		
						Voted-Sixth-Schedule-Jaintia		447	Voucher	63,114	0	0	0	63,114	63,114		
						Total Object Head-- 1 :					17,65,492	0	2,13,000	0	15,52,492	17,65,492	
					02. Wages	Voted-Sixth-Schedule-Jaintia		1228	Voucher	17,205	0	0	0	17,205	17,205		
						Total Object Head-- 2 :					17,205	0	0	0	17,205	17,205	
						Total Sub Head :					17,82,697	0	2,13,000	0	15,69,697	17,82,697	
					Total Minor Head 1 :					17,82,697	0	2,13,000	0	15,69,697	17,82,697		
					Total Sub Major Head 0 :					17,82,697	0	2,13,000	0	15,69,697	17,82,697		
Total Major Head 2515 :					17,82,697	0	2,13,000	0	15,69,697	17,82,697							
Total of Month :											17,78,897	0	2,13,000	0	15,65,897	17,78,897	

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT							
Department :	Community Rural Development Department								
Treasury	Jowai Treasury								
D.D.O. :	600001	B.D.O. Laskein Development Block Laskien (Ord) Laskein							
		Total of DDO	600001 :	1,12,58,318	3,800	14,11,000	0	98,43,518	1,12,54,518
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
				DDO wise Total (Original +Reconcilation+IA) :					1,12,54,518
<u>Summary of DDO wise expenditure</u>									
2053	00	94	(01) Sub-Divisional Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia			-3,800
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia			1,10,56,194
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia			65,774
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia			61,400
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia			74,950
									1,12,54,518

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	66	Voucher	17,36,647	0	2,77,616	0	14,59,031	17,36,647		
						Voted-Sixth-Schedule-Jaintia	68	Voucher	1,99,778	0	0	0	1,99,778	1,99,778		
						Total Object Head-- 1 :				19,36,425	0	2,77,616	0	16,58,809	19,36,425	
						Total Sub Head :				19,36,425	0	2,77,616	0	16,58,809	19,36,425	
					Total Minor Head 1 :				19,36,425	0	2,77,616	0	16,58,809	19,36,425		
					Total Sub Major Head 0 :				19,36,425	0	2,77,616	0	16,58,809	19,36,425		
					Total Major Head 2515 :				19,36,425	0	2,77,616	0	16,58,809	19,36,425		
					Total of Month :				19,36,425	0	2,77,616	0	16,58,809	19,36,425		
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	139	Voucher	1,99,778	0	0	0	1,99,778	1,99,778		
						Voted-Sixth-Schedule-Jaintia	140	Voucher	17,36,647	0	2,77,616	0	14,59,031	17,36,647		
						Total Object Head-- 1 :				19,36,425	0	2,77,616	0	16,58,809	19,36,425	
					02. Wages	Voted-Sixth-Schedule-Jaintia	46	Voucher	16,771	0	0	0	16,771	16,771		
						Voted-Sixth-Schedule-Jaintia	888	Voucher	16,650	0	0	0	16,650	16,650		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600002		B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai												
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				33,421	0	0		0	33,421	33,421
						Total Sub Head :				19,69,846	0	2,77,616		0	16,92,230	19,69,846
						Total Minor Head 1 :				19,69,846	0	2,77,616		0	16,92,230	19,69,846
						Total Sub Major Head 0 :				19,69,846	0	2,77,616		0	16,92,230	19,69,846
						Total Major Head 2515 :				19,69,846	0	2,77,616		0	16,92,230	19,69,846
						Total of Month :				19,69,846	0	2,77,616		0	16,92,230	19,69,846
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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		1072	Voucher	12,380	0	0		0	12,380	12,380
						Voted-Sixth-Schedule-Jaintia		1073	Voucher	98,280	0	0		0	98,280	98,280
						Voted-Sixth-Schedule-Jaintia		1074	Voucher	8,876	0	0		0	8,876	8,876
						Voted-Sixth-Schedule-Jaintia		501	Voucher	1,99,778	0	0		0	1,99,778	1,99,778
						Voted-Sixth-Schedule-Jaintia		502	Voucher	17,36,647	0	2,77,616		0	14,59,031	17,36,647
						Voted-Sixth-Schedule-Jaintia		721	Voucher	16,350	0	0		0	16,350	16,350
						Total Object Head-- 1 :				20,72,311	0	2,77,616		0	17,94,695	20,72,311

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Jowai Treasury																		
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai																		
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
												8009	-	7610						
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1417	Voucher	15,000	0	0		0	15,000	15,000				
						Voted-Sixth-Schedule-Jaintia		1457	Voucher	20,000	0	0		0	20,000	20,000				
						Voted-Sixth-Schedule-Jaintia		1459	Voucher	20,000	0	0		0	20,000	20,000				
						Voted-Sixth-Schedule-Jaintia		1460	Voucher	20,000	0	0		0	20,000	20,000				
						Total Object Head-- 13 :										75,000	0	0	0	75,000
					Total Sub Head :										21,47,311	0	2,77,616	0	18,69,695	21,47,311
					Total Minor Head 1 :										21,47,311	0	2,77,616	0	18,69,695	21,47,311
					Total Sub Major Head 0 :										21,47,311	0	2,77,616	0	18,69,695	21,47,311
					Total Major Head 2515 :										21,47,311	0	2,77,616	0	18,69,695	21,47,311
					Total of Month :										21,47,311	0	2,77,616	0	18,69,695	21,47,311
Month of Account:					JUL/2026															
Major Head		Sub Major Head			Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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		423	Voucher	2,02,254	0	0		0	2,02,254	2,02,254				
						Voted-Sixth-Schedule-Jaintia		424	Voucher	15,93,270	0	2,70,616		0	13,22,654	15,93,270				
						Total Object Head-- 1 :										17,95,524	0	2,70,616	0	15,24,908

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		994	Voucher	16,650	0	0		0	16,650	16,650
						Voted-Sixth-Schedule-Jaintia		995	Voucher	17,205	0	0		0	17,205	17,205
						Total Object Head-- 2 :				33,855	0	0		0	33,855	33,855
						Total Sub Head :				18,29,379	0	2,70,616		0	15,58,763	18,29,379
						Total Minor Head 1 :				18,29,379	0	2,70,616		0	15,58,763	18,29,379
						Total Sub Major Head 0 :				18,29,379	0	2,70,616		0	15,58,763	18,29,379
						Total Major Head 2515 :				18,29,379	0	2,70,616		0	15,58,763	18,29,379
Total of Month :										18,29,379	0	2,70,616		0	15,58,763	18,29,379
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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		277	Voucher	16,32,712	0	2,70,616		0	13,62,096	16,32,712
						Voted-Sixth-Schedule-Jaintia		278	Voucher	2,05,773	0	0		0	2,05,773	2,05,773
						Voted-Sixth-Schedule-Jaintia		484	Voucher	6,135	0	0		0	6,135	6,135
						Voted-Sixth-Schedule-Jaintia		485	Voucher	86,749	0	20,000		0	66,749	86,749
						Voted-Sixth-Schedule-Jaintia		486	Voucher	92,945	0	20,000		0	72,945	92,945

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																																														
Department : Community Rural Development Department																																														
Treasury Jowai Treasury																																														
D.D.O. : 600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai																																														
Month of Account: AUG/2026																																														
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	654	Voucher	18,000	0	0	0	18,000	18,000																																
					Total Object Head-- 1 :				20,42,314	0	3,10,616	0	17,31,698	20,42,314																																
					02. Wages	Voted-Sixth-Schedule-Jaintia	921	Voucher	17,205	0	0	0	17,205	17,205																																
					Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205																																
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1189	Voucher	6,600	0	0	0	6,600	6,600																																
						Voted-Sixth-Schedule-Jaintia	1191	Voucher	9,200	0	0	0	9,200	9,200																																
						Voted-Sixth-Schedule-Jaintia	1193	Voucher	6,000	0	0	0	6,000	6,000																																
					Total Object Head-- 11 :				21,800	0	0	0	21,800	21,800																																
					Total Sub Head :				20,81,319	0	3,10,616	0	17,70,703	20,81,319																																
					Total Minor Head 1 :				20,81,319	0	3,10,616	0	17,70,703	20,81,319																																
					Total Sub Major Head 0 :				20,81,319	0	3,10,616	0	17,70,703	20,81,319																																
					Total Major Head 2515 :				20,81,319	0	3,10,616	0	17,70,703	20,81,319																																
Total of Month :				20,81,319	0	3,10,616	0	17,70,703	20,81,319																																					
Month of Account: SEP/2026																																														
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																															
											8009	-	7610																																	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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		448	Voucher	6,108	0	0		0	6,108	6,108
						Voted-Sixth-Schedule-Jaintia		449	Voucher	63,114	0	0		0	63,114	63,114
						Voted-Sixth-Schedule-Jaintia		64	Voucher	2,05,773	0	0		0	2,05,773	2,05,773
						Voted-Sixth-Schedule-Jaintia		65	Voucher	17,25,657	0	2,90,616		0	14,35,041	17,25,657
						Total Object Head-- 1 :				20,00,652	0	2,90,616		0	17,10,036	20,00,652
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1225	Voucher	8,000	0	0		0	8,000	8,000
						Voted-Sixth-Schedule-Jaintia		562	Voucher	9,200	0	0		0	9,200	9,200
						Voted-Sixth-Schedule-Jaintia		563	Voucher	5,000	0	0		0	5,000	5,000
						Voted-Sixth-Schedule-Jaintia		564	Voucher	6,000	0	0		0	6,000	6,000
						Voted-Sixth-Schedule-Jaintia		565	Voucher	5,000	0	0		0	5,000	5,000
						Voted-Sixth-Schedule-Jaintia		566	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Jaintia		573	Voucher	13,500	0	0		0	13,500	13,500
						Total Object Head-- 11 :				61,700	0	0		0	61,700	61,700
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1221	Voucher	20,000	0	0		0	20,000	20,000
						Voted-Sixth-Schedule-Jaintia		1222	Voucher	20,000	0	0		0	20,000	20,000
						Voted-Sixth-Schedule-Jaintia		1223	Voucher	10,000	0	0		0	10,000	10,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600002		B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Total Object Head-- 13 :				50,000	0	0	0	0	50,000	50,000
						Total Sub Head :				21,12,352	0	2,90,616	0	18,21,736	21,12,352	
						Total Minor Head 1 :				21,12,352	0	2,90,616	0	18,21,736	21,12,352	
						Total Sub Major Head 0 :				21,12,352	0	2,90,616	0	18,21,736	21,12,352	
						Total Major Head 2515 :				21,12,352	0	2,90,616	0	18,21,736	21,12,352	
						Total of Month :				21,12,352	0	2,90,616	0	18,21,736	21,12,352	
						Total of DDO 600002 :			1,20,76,632	0	17,04,696	0	1,03,71,936	1,20,76,632		
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,20,76,632	
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia					1,17,83,651	
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Jaintia					84,481	
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia					83,500	
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia					1,25,000	

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT
Department :	Community Rural Development Department	
Treasury	Jowai Treasury	
D.D.O. :	600002	B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai
<u>Summary of DDO wise expenditure</u>		
1,20,76,632		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600004 Executive Engineer C.& R.D. Dept. Megh. Jowai Division														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	461	Voucher	15,701	0	0	0	15,701	15,701		
						General-Voted	462	Voucher	1,37,607	0	50,000	0	87,607	1,37,607		
						General-Voted	515	Voucher	1,54,121	0	50,000	0	1,04,121	1,54,121		
						General-Voted	516	Voucher	536	0	0	0	536	536		
						Total Object Head-- 1 :				3,07,965	0	1,00,000	0	2,07,965	3,07,965	
						Total Sub Head :				3,07,965	0	1,00,000	0	2,07,965	3,07,965	
						Total Minor Head 1 :				3,07,965	0	1,00,000	0	2,07,965	3,07,965	
						Total Sub Major Head 0 :				3,07,965	0	1,00,000	0	2,07,965	3,07,965	
						Total Major Head 2515 :				3,07,965	0	1,00,000	0	2,07,965	3,07,965	
						Total of Month :				3,07,965	0	1,00,000	0	2,07,965	3,07,965	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	52	Voucher	1,54,121	0	50,000	0	1,04,121	1,54,121		
						Total Object Head-- 1 :				1,54,121	0	50,000	0	1,04,121	1,54,121	
						Total Sub Head :				1,54,121	0	50,000	0	1,04,121	1,54,121	
						Total Minor Head 1 :				1,54,121	0	50,000	0	1,04,121	1,54,121	
						Total Sub Major Head 0 :				1,54,121	0	50,000	0	1,04,121	1,54,121	

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Demand :			51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :			Community Rural Development Department																										
Treasury			Jowai Treasury																										
D.D.O. :			600004 Executive Engineer C.& R.D. Dept. Megh. Jowai Division																										
Month of Account:			MAY/2026																										
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2515											Total Major Head		2515 :						1,54,121		0		50,000 0			1,04,121		1,54,121	
											Total of Month		:						1,54,121		0		50,000 0			1,04,121		1,54,121	
Month of Account:			JUN/2026																										
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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		472		Voucher		1,54,121		0		50,000 0			1,04,121		1,54,121	
													General-Voted		897		Voucher		9,710		0		0 0			9,710		9,710	
											Total Object Head--		1 :						1,63,831		0		50,000 0			1,13,831		1,63,831	
											Total Sub Head		:						1,63,831		0		50,000 0			1,13,831		1,63,831	
											Total Minor Head		1 :						1,63,831		0		50,000 0			1,13,831		1,63,831	
											Total Sub Major Head		0 :						1,63,831		0		50,000 0			1,13,831		1,63,831	
											Total Major Head		2515 :						1,63,831		0		50,000 0			1,13,831		1,63,831	
											Total of Month		:						1,63,831		0		50,000 0			1,13,831		1,63,831	
Month of Account:			JUL/2026																										
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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		486		Voucher		1,56,063		0		50,000 0			1,06,063		1,56,063	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Jowai Treasury															
D.D.O. :		600004 Executive Engineer C.& R.D. Dept. Megh. Jowai Division															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,56,063	0	50,000		0	1,06,063	1,56,063	
						Total Sub Head :				1,56,063	0	50,000		0	1,06,063	1,56,063	
						Total Minor Head 1 :				1,56,063	0	50,000		0	1,06,063	1,56,063	
						Total Sub Major Head 0 :				1,56,063	0	50,000		0	1,06,063	1,56,063	
						Total Major Head 2515 :				1,56,063	0	50,000		0	1,06,063	1,56,063	
						Total of Month :				1,56,063	0	50,000		0	1,06,063	1,56,063	
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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			379	Voucher	1,56,063	0	50,000		0	1,06,063	1,56,063
						Total Object Head-- 1 :				1,56,063	0	50,000		0	1,06,063	1,56,063	
						Total Sub Head :				1,56,063	0	50,000		0	1,06,063	1,56,063	
						Total Minor Head 1 :				1,56,063	0	50,000		0	1,06,063	1,56,063	
						Total Sub Major Head 0 :				1,56,063	0	50,000		0	1,06,063	1,56,063	
						Total Major Head 2515 :				1,56,063	0	50,000		0	1,06,063	1,56,063	
						Total of Month :				1,56,063	0	50,000		0	1,06,063	1,56,063	
Month of Account:		SEP/2026															

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department :		Community Rural Development Department																			
Treasury		Jowai Treasury																			
D.D.O. :		600004		Executive Engineer C.& R.D. Dept. Megh. Jowai Division																	
Month of Account:		SEP/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
																8009	-	7610			
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance			General-Voted		99	Voucher		1,56,063	0	50,000		0	1,06,063	1,56,063		
													1,56,063	0	50,000		0	1,06,063	1,56,063		
													1,56,063	0	50,000		0	1,06,063	1,56,063		
													1,56,063	0	50,000		0	1,06,063	1,56,063		
													1,56,063	0	50,000		0	1,06,063	1,56,063		
													1,56,063	0	50,000		0	1,06,063	1,56,063		
													1,56,063	0	50,000		0	1,06,063	1,56,063		
													1,56,063	0	50,000		0	1,06,063	1,56,063		
													10,94,106	0	3,50,000		0	7,44,106	10,94,106		
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																			10,94,106		
Summary of DDO wise expenditure																					
2515	00	1	(01) Directorate Of Community Development			0	(01) Salaries, Sumtuary Allowance	General-Voted													10,94,106
																				10,94,106	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Jowai Treasury															
D.D.O. :		600008 B.D.O. Namdong C&Rd Block															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages		General-Voted		948	Voucher	1,09,616	0	0		0	1,09,616	1,09,616
Total Object Head-- 2 :											1,09,616	0	0		0	1,09,616	1,09,616
Total Sub Head :											1,09,616	0	0		0	1,09,616	1,09,616
Total Minor Head 102 :											1,09,616	0	0		0	1,09,616	1,09,616
Total Sub Major Head 0 :											1,09,616	0	0		0	1,09,616	1,09,616
Total Major Head 2515 :											1,09,616	0	0		0	1,09,616	1,09,616
Total of Month :											1,09,616	0	0		0	1,09,616	1,09,616
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia		1532	Voucher	20,000	0	0		0	20,000	20,000
							Voted-Sixth-Schedule-Jaintia		1533	Voucher	20,000	0	0		0	20,000	20,000
							Voted-Sixth-Schedule-Jaintia		1534	Voucher	15,000	0	0		0	15,000	15,000
Total Object Head-- 13 :											55,000	0	0		0	55,000	55,000
Total Sub Head :											55,000	0	0		0	55,000	55,000
Total Minor Head 1 :											55,000	0	0		0	55,000	55,000
		102	(04) Re-Organisation Of	0	02. Wages		General-Voted		913	Voucher	6,40,016	0	0		0	6,40,016	6,40,016

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Jowai Treasury																
D.D.O. :		600008 B.D.O. Namdong C&Rd Block																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	Total Object Head-- 2 :				6,40,016	0	0		0	6,40,016	6,40,016		
						Total Sub Head :				6,40,016	0	0		0	6,40,016	6,40,016		
						Total Minor Head 102 :				6,40,016	0	0		0	6,40,016	6,40,016		
						Total Sub Major Head 0 :				6,95,016	0	0		0	6,95,016	6,95,016		
						Total Major Head 2515 :				6,95,016	0	0		0	6,95,016	6,95,016		
Total of Month :										6,95,016	0	0		0	6,95,016	6,95,016		
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted				648	Voucher	1,08,810	0	0		0	1,08,810	1,08,810
						Voted-Sixth-Schedule-Jaintia				665	Voucher	2,21,247	0	0		0	2,21,247	2,21,247
						Total Object Head-- 2 :				3,30,057	0	0		0	3,30,057	3,30,057		
						Total Sub Head :				3,30,057	0	0		0	3,30,057	3,30,057		
						Total Minor Head 102 :				3,30,057	0	0		0	3,30,057	3,30,057		
Total Sub Major Head 0 :				3,30,057	0	0		0	3,30,057	3,30,057								
Total Major Head 2515 :				3,30,057	0	0		0	3,30,057	3,30,057								
Total of Month :										3,30,057	0	0		0	3,30,057	3,30,057		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600008 B.D.O. Namdong C&Rd Block														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	737	Voucher	20,000	0	0		0	20,000	20,000
						Total Object Head-- 13 :				20,000	0	0		0	20,000	20,000
						Total Sub Head :				20,000	0	0		0	20,000	20,000
						Total Minor Head 1 :				20,000	0	0		0	20,000	20,000
						Total Sub Major Head 0 :				20,000	0	0		0	20,000	20,000
						Total Major Head 2515 :				20,000	0	0		0	20,000	20,000
						Total of Month :				20,000	0	0		0	20,000	20,000
						Total of DDO 600008 :				11,54,689	0	0		0	11,54,689	11,54,689
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															11,54,689	
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia								75,000
2515	00	102	(04) Re-Organisation Of C&Rd Blocks			0	02. Wages	General-Voted								8,58,442
2515	00	102	(04) Re-Organisation Of C&Rd Blocks			0	02. Wages	Voted-Sixth-Schedule-Jaintia								2,21,247
															11,54,689	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	337	Voucher	83,770	0	0	0	83,770	83,770		
						Voted-Sixth-Schedule-Khasi	53	Voucher	17,96,473	0	83,600	0	17,12,873	17,96,473		
						Voted-Sixth-Schedule-Khasi	54	Voucher	1,51,705	0	40,000	0	1,11,705	1,51,705		
						Total Object Head-- 1 :				20,31,948	0	1,23,600	0	19,08,348	20,31,948	
						Total Sub Head :				20,31,948	0	1,23,600	0	19,08,348	20,31,948	
						Total Minor Head 1 :				20,31,948	0	1,23,600	0	19,08,348	20,31,948	
						Total Sub Major Head 0 :				20,31,948	0	1,23,600	0	19,08,348	20,31,948	
Total Major Head 2515 :				20,31,948	0	1,23,600	0	19,08,348	20,31,948							
Total of Month :				20,31,948	0	1,23,600	0	19,08,348	20,31,948							
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	259	Voucher	17,48,212	0	83,600	0	16,64,612	17,48,212		
						Voted-Sixth-Schedule-Khasi	260	Voucher	48,261	0	0	0	48,261	48,261		
						Voted-Sixth-Schedule-Khasi	496	Voucher	41,885	0	0	0	41,885	41,885		
						Voted-Sixth-Schedule-Khasi	520	Voucher	40,489	0	0	0	40,489	40,489		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	93	Voucher	1,51,705	0	40,000		0	1,11,705	1,51,705
Total Object Head-- 1 :										20,30,552	0	1,23,600		0	19,06,952	20,30,552
Total Sub Head :										20,30,552	0	1,23,600		0	19,06,952	20,30,552
Total Minor Head 1 :										20,30,552	0	1,23,600		0	19,06,952	20,30,552
Total Sub Major Head 0 :										20,30,552	0	1,23,600		0	19,06,952	20,30,552
Total Major Head 2515 :										20,30,552	0	1,23,600		0	19,06,952	20,30,552
Total of Month :										20,30,552	0	1,23,600		0	19,06,952	20,30,552
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	110	Voucher	1,69,021	0	0		0	1,69,021	1,69,021
							Voted-Sixth-Schedule-Khasi	166	Voucher	1,51,705	0	40,000		0	1,11,705	1,51,705
							Voted-Sixth-Schedule-Khasi	187	Voucher	16,69,337	0	83,600		0	15,85,737	16,69,337
							Voted-Sixth-Schedule-Khasi	385	Voucher	41,885	0	0		0	41,885	41,885
							Voted-Sixth-Schedule-Khasi	606	Voucher	97,808	0	0		0	97,808	97,808
							Voted-Sixth-Schedule-Khasi	764	Voucher	9,550	0	0		0	9,550	9,550

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																																
Department : Community Rural Development Department																																
Treasury Nongstoin Treasury																																
D.D.O. : 600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin																																
Month of Account: JUN/2026																																
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2515				00		001		(05) Stage-Ii Block Offices		0		(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :						21,39,306		0		1,23,600			0		20,15,706		21,39,306	
												02. Wages		Voted-Sixth-Schedule-Khasi		265		Voucher		16,771		0		0			0		16,771		16,771	
														Total Object Head-- 2 :						16,771		0		0			0		16,771		16,771	
								(11) Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Khasi		862		Voucher		4,125		0		0			0		4,125		4,125			
												Voted-Sixth-Schedule-Khasi		863		Voucher		8,000		0		0			0		8,000		8,000			
												Voted-Sixth-Schedule-Khasi		864		Voucher		3,000		0		0			0		3,000		3,000			
												Voted-Sixth-Schedule-Khasi		865		Voucher		2,000		0		0			0		2,000		2,000			
												Voted-Sixth-Schedule-Khasi		866		Voucher		3,000		0		0			0		3,000		3,000			
												Voted-Sixth-Schedule-Khasi		867		Voucher		4,000		0		0			0		4,000		4,000			
												Voted-Sixth-Schedule-Khasi		887		Voucher		6,750		0		0			0		6,750		6,750			
												Voted-Sixth-Schedule-Khasi		888		Voucher		7,000		0		0			0		7,000		7,000			
												Voted-Sixth-Schedule-Khasi		889		Voucher		3,000		0		0			0		3,000		3,000			
												Voted-Sixth-Schedule-Khasi		934		Voucher		5,250		0		0			0		5,250		5,250			
												Voted-Sixth-Schedule-Khasi		935		Voucher		7,500		0		0			0		7,500		7,500			
												Total Object Head-- 11 :						53,625		0		0			0		53,625		53,625			
												Total Sub Head :						22,09,702		0		1,23,600			0		20,86,102		22,09,702			

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	Total Minor Head 1 :							22,09,702	0	1,23,600	0		20,86,102	22,09,702
			Total Sub Major Head 0 :							22,09,702	0	1,23,600	0		20,86,102	22,09,702
			Total Major Head 2515 :							22,09,702	0	1,23,600	0		20,86,102	22,09,702
Total of Month :										22,09,702	0	1,23,600	0		20,86,102	22,09,702
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		404	Voucher	26,840	0	0	0		26,840	26,840
						Voted-Sixth-Schedule-Khasi		45	Voucher	1,53,615	0	20,000	0		1,33,615	1,53,615
						Voted-Sixth-Schedule-Khasi		46	Voucher	16,89,195	0	83,600	0		16,05,595	16,89,195
						Total Object Head-- 1 :				18,69,650	0	1,03,600	0		17,66,050	18,69,650
					02. Wages	Voted-Sixth-Schedule-Khasi		370	Voucher	16,650	0	0	0		16,650	16,650
						Voted-Sixth-Schedule-Khasi		631	Voucher	33,855	0	0	0		33,855	33,855
						Total Object Head-- 2 :				50,505	0	0	0		50,505	50,505
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		415	Voucher	62,500	0	0	0		62,500	62,500
						Voted-Sixth-Schedule-Khasi		416	Voucher	12,500	0	0	0		12,500	12,500

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Total Object Head-- 13 :			75,000	0	0	0	75,000	75,000		
						Total Sub Head :			19,95,155	0	1,03,600	0	18,91,555	19,95,155		
						Total Minor Head 1 :			19,95,155	0	1,03,600	0	18,91,555	19,95,155		
						Total Sub Major Head 0 :			19,95,155	0	1,03,600	0	18,91,555	19,95,155		
						Total Major Head 2515 :			19,95,155	0	1,03,600	0	18,91,555	19,95,155		
						Total of Month :			19,95,155	0	1,03,600	0	18,91,555	19,95,155		
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	398	Voucher	42,379	0	0	0	42,379	42,379		
						Voted-Sixth-Schedule-Khasi	93	Voucher	17,32,130	0	64,000	0	16,68,130	17,32,130		
						Voted-Sixth-Schedule-Khasi	94	Voucher	1,53,615	0	20,000	0	1,33,615	1,53,615		
						Total Object Head-- 1 :			19,28,124	0	84,000	0	18,44,124	19,28,124		
					02. Wages	Voted-Sixth-Schedule-Khasi	532	Voucher	17,205	0	0	0	17,205	17,205		
						Total Object Head-- 2 :			17,205	0	0	0	17,205	17,205		
Total Sub Head :										19,45,329	0	84,000	0	18,61,329	19,45,329	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		600	Voucher	5,250	0	0		0	5,250	5,250
						Voted-Sixth-Schedule-Khasi		601	Voucher	7,000	0	0		0	7,000	7,000
						Voted-Sixth-Schedule-Khasi		602	Voucher	8,000	0	0		0	8,000	8,000
						Voted-Sixth-Schedule-Khasi		603	Voucher	4,000	0	0		0	4,000	4,000
						Voted-Sixth-Schedule-Khasi		615	Voucher	3,000	0	0		0	3,000	3,000
						Voted-Sixth-Schedule-Khasi		616	Voucher	3,000	0	0		0	3,000	3,000
						Voted-Sixth-Schedule-Khasi		617	Voucher	2,000	0	0		0	2,000	2,000
						Voted-Sixth-Schedule-Khasi		762	Voucher	6,750	0	0		0	6,750	6,750
						Voted-Sixth-Schedule-Khasi		763	Voucher	4,125	0	0		0	4,125	4,125
						Voted-Sixth-Schedule-Khasi		764	Voucher	3,000	0	0		0	3,000	3,000
						Total Object Head-- 11 :				53,625	0	0		0	53,625	53,625
						Total Sub Head :				20,78,835	0	84,000		0	19,94,835	20,78,835
						Total Minor Head 1 :				20,78,835	0	84,000		0	19,94,835	20,78,835
						Total Sub Major Head 0 :				20,78,835	0	84,000		0	19,94,835	20,78,835
						Total Major Head 2515 :				20,78,835	0	84,000		0	19,94,835	20,78,835
Total of Month :				20,78,835	0	84,000		0	19,94,835	20,78,835						

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT							
Department :	Community Rural Development Department								
Treasury	Nongstoin Treasury								
D.D.O. :	600001	B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin							
		Total of DDO	<i>600001 :</i>	1,22,91,521	0	6,42,400	0	1,16,49,121	1,22,91,521
<i>Reconciliation Portion</i>									
<i>Internal Adjustment of A.G. Office:</i>									
				DDO wise Total (Original +Reconcilation+IA) :					1,22,91,521
<u>Summary of DDO wise expenditure</u>									
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			1,20,07,585
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi			1,01,686
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			1,07,250
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			75,000
									1,22,91,521

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	338	Voucher	99,667	0	0	0		99,667	99,667	
						Voted-Sixth-Schedule-Khasi	339	Voucher	12,80,504	0	71,700	8,800		12,00,004	12,80,504	
						Voted-Sixth-Schedule-Khasi	66	Voucher	81,379	0	0	0		81,379	81,379	
						Total Object Head-- 1 :			14,61,550	0	71,700	8,800		13,81,050	14,61,550	
						Total Sub Head :			14,61,550	0	71,700	8,800		13,81,050	14,61,550	
						Total Minor Head 1 :			14,61,550	0	71,700	8,800		13,81,050	14,61,550	
						Total Sub Major Head 0 :			14,61,550	0	71,700	8,800		13,81,050	14,61,550	
						Total Major Head 2515 :			14,61,550	0	71,700	8,800		13,81,050	14,61,550	
						Total of Month :			14,61,550	0	71,700	8,800		13,81,050	14,61,550	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	341	Voucher	81,379	0	0	0		81,379	81,379	
						Voted-Sixth-Schedule-Khasi	342	Voucher	11,96,504	0	71,700	8,800		11,16,004	11,96,504	
						Voted-Sixth-Schedule-Khasi	365	Voucher	96,486	0	0	0		96,486	96,486	
						Voted-Sixth-Schedule-Khasi	429	Voucher	84,000	0	0	0		84,000	84,000	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				14,58,369	0	71,700	8,800		13,77,869	14,58,369
						Total Sub Head :				14,58,369	0	71,700	8,800		13,77,869	14,58,369
						Total Minor Head 1 :				14,58,369	0	71,700	8,800		13,77,869	14,58,369
						Total Sub Major Head 0 :				14,58,369	0	71,700	8,800		13,77,869	14,58,369
						Total Major Head 2515 :				14,58,369	0	71,700	8,800		13,77,869	14,58,369
						Total of Month :				14,58,369	0	71,700	8,800		13,77,869	14,58,369
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	170	Voucher	12,67,285	0	71,700	8,800		11,86,785	12,67,285
							Voted-Sixth-Schedule-Khasi	202	Voucher	81,379	0	0	0		81,379	81,379
							Voted-Sixth-Schedule-Khasi	794	Voucher	73,827	0	0	0		73,827	73,827
							Voted-Sixth-Schedule-Khasi	795	Voucher	5,260	0	0	0		5,260	5,260
						Total Object Head-- 1 :				14,27,751	0	71,700	8,800		13,47,251	14,27,751
					02. Wages		Voted-Sixth-Schedule-Khasi	266	Voucher	33,300	0	0	0		33,300	33,300
						Total Object Head-- 2 :				33,300	0	0	0		33,300	33,300

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																				
Department :		Community Rural Development Department																				
Treasury		Nongstoin Treasury																				
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.																				
Month of Account:		JUN/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
																8009	-	7610				
2515	00	001	(05) Stage-Ii Block Offices					Total Sub Head :					14,61,051	0	71,700	8,800		13,80,551	14,61,051			
								Total Minor Head 1 :				14,61,051	0	71,700	8,800		13,80,551	14,61,051				
								Total Sub Major Head 0 :				14,61,051	0	71,700	8,800		13,80,551	14,61,051				
								Total Major Head 2515 :				14,61,051	0	71,700	8,800		13,80,551	14,61,051				
Total of Month :												14,61,051	0	71,700	8,800		13,80,551	14,61,051				
Month of Account:		JUL/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
																8009	-	7610				
2515	00	001	(05) Stage-Ii Block Offices	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		28	Voucher		12,82,495	0	71,700	8,800		12,01,995	12,82,495			
								Voted-Sixth-Schedule-Khasi		29	Voucher		82,437	0	0	0		82,437	82,437			
							Total Object Head-- 1 :										13,64,932	0	71,700	8,800		12,84,432
						(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		734	Voucher		7,500	0	0	0		7,500	7,500			
								Voted-Sixth-Schedule-Khasi		735	Voucher		4,000	0	0	0		4,000	4,000			
								Voted-Sixth-Schedule-Khasi		741	Voucher		5,250	0	0	0		5,250	5,250			
								Voted-Sixth-Schedule-Khasi		742	Voucher		9,500	0	0	0		9,500	9,500			
							Total Object Head-- 11 :										26,250	0	0	0		26,250

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Nongstoin Treasury																		
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.																		
Month of Account:		JUL/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices					Total Sub Head :					13,91,182	0		71,700		8,800	13,10,682	13,91,182
								Total Minor Head 1 :					13,91,182	0		71,700		8,800	13,10,682	13,91,182
								Total Sub Major Head 0 :					13,91,182	0		71,700		8,800	13,10,682	13,91,182
								Total Major Head 2515 :					13,91,182	0		71,700		8,800	13,10,682	13,91,182
								Total of Month :					13,91,182	0		71,700		8,800	13,10,682	13,91,182
Month of Account:		AUG/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		152	Voucher		82,437	0		0		0	82,437	82,437
								Voted-Sixth-Schedule-Khasi		153	Voucher		13,08,970	0		71,800		8,800	12,28,370	13,08,970
								Total Object Head-- 1 :					13,91,407	0		71,800		8,800	13,10,807	13,91,407
						(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		278	Voucher		6,750	0		0		0	6,750	6,750
								Total Object Head-- 11 :					6,750	0		0		0	6,750	6,750
						(13) Office Expenses		Voted-Sixth-Schedule-Khasi		566	Voucher		38,000	0		0		0	38,000	38,000
								Voted-Sixth-Schedule-Khasi		567	Voucher		18,950	0		0		0	18,950	18,950
								Total Object Head-- 13 :					56,950	0		0		0	56,950	56,950

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury		Nongstoin Treasury													
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.													
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices		Total Sub Head :				14,55,107	0	71,800	8,800		13,74,507	14,55,107
					Total Minor Head 1 :				14,55,107	0	71,800	8,800		13,74,507	14,55,107
					Total Sub Major Head 0 :				14,55,107	0	71,800	8,800		13,74,507	14,55,107
					Total Major Head 2515 :				14,55,107	0	71,800	8,800		13,74,507	14,55,107
Total of Month :									14,55,107	0	71,800	8,800		13,74,507	14,55,107
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	664	Voucher	41,761	0	0	0		41,761	41,761
						Voted-Sixth-Schedule-Khasi	76	Voucher	82,437	0	0	0		82,437	82,437
						Voted-Sixth-Schedule-Khasi	77	Voucher	13,08,970	0	71,800	8,800		12,28,370	13,08,970
						Total Object Head-- 1 :				14,33,168	0	71,800	8,800		13,52,568
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	305	Voucher	9,000	0	0	0		9,000	9,000
						Total Object Head-- 11 :				9,000	0	0	0		9,000
Total Sub Head :									14,42,168	0	71,800	8,800		13,61,568	14,42,168
Total Minor Head 1 :									14,42,168	0	71,800	8,800		13,61,568	14,42,168

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Department :		Community Rural Development Department																	
Treasury		Nongstoin Treasury																	
D.D.O. :		600002		B.D.O. Mawshynrut C & R.D. Block.															
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2515	00							Total Sub Major Head	0 :			14,42,168	0	71,800	8,800		13,61,568	14,42,168	
								Total Major Head	2515 :			14,42,168	0	71,800	8,800		13,61,568	14,42,168	
								Total of Month	:			14,42,168	0	71,800	8,800		13,61,568	14,42,168	
								Total of DDO	600002 :			86,69,427	0	4,30,400	52,800		81,86,227	86,69,427	
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			86,69,427
Summary of DDO wise expenditure																			
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi									85,37,177
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi									33,300
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi									42,000
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi									56,950
																			86,69,427

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Nongstoin Treasury																
D.D.O. :		600004 Dy. Commissioner C&Rd West Khasi Hills																
Month of Account:		APR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610			
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted		117	Voucher	1,93,381	0	20,000		0	1,73,381	1,93,381	
												1,93,381	0	20,000		0	1,73,381	1,93,381
Total Object Head-- 1 :												1,93,381	0	20,000		0	1,73,381	1,93,381
Total Sub Head :												1,93,381	0	20,000		0	1,73,381	1,93,381
Total Minor Head 1 :												1,93,381	0	20,000		0	1,73,381	1,93,381
Total Sub Major Head 0 :												1,93,381	0	20,000		0	1,73,381	1,93,381
Total Major Head 2515 :												1,93,381	0	20,000		0	1,73,381	1,93,381
Total of Month :												1,93,381	0	20,000		0	1,73,381	1,93,381
Total of DDO 600004 :												1,93,381	0	20,000		0	1,73,381	1,93,381
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	1,93,381	
Summary of DDO wise expenditure																		
2515	00	1	(01) Directorate Of Community Development				0	(01) Salaries, Sumtuary Allowance	General-Voted									1,93,381
																	1,93,381	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600005 Block Development Officer Shallang C & R D Block														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted		271	Voucher	20,615	0	0	0	0	20,615	20,615
						General-Voted		272	Voucher	19,344	0	0	0	19,344	19,344	
						General-Voted		273	Voucher	19,344	0	0	0	19,344	19,344	
						General-Voted		274	Voucher	16,771	0	0	0	16,771	16,771	
						General-Voted		275	Voucher	16,771	0	0	0	16,771	16,771	
						General-Voted		980	Voucher	1,87,392	0	0	0	1,87,392	1,87,392	
						Total Object Head-- 2 :			2,80,237	0	0	0	2,80,237	2,80,237		
						Total Sub Head :			2,80,237	0	0	0	2,80,237	2,80,237		
						Total Minor Head 102 :			2,80,237	0	0	0	2,80,237	2,80,237		
						Total Sub Major Head 0 :			2,80,237	0	0	0	2,80,237	2,80,237		
Total Major Head 2515 :			2,80,237	0	0	0	2,80,237	2,80,237								
Total of Month :			2,80,237	0	0	0	2,80,237	2,80,237								
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		537	Voucher	75,000	0	0	0	0	75,000	75,000
						Total Object Head-- 13 :			75,000	0	0	0	75,000	75,000		
						Total Sub Head :			75,000	0	0	0	75,000	75,000		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Nongstoin Treasury																		
D.D.O. :		600005 Block Development Officer Shallang C & R D Block																		
Month of Account:		SEP/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2515	00	001	Total Minor Head 1 :							75,000	0	0	0	0	75,000	75,000				
			102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	438	Voucher	92,160	0	0	0	0	92,160	92,160				
							General-Voted	439	Voucher	95,232	0	0	0	0	95,232	95,232				
							General-Voted	440	Voucher	95,232	0	0	0	0	95,232	95,232				
							General-Voted	622	Voucher	16,650	0	0	0	0	16,650	16,650				
							General-Voted	623	Voucher	17,205	0	0	0	0	17,205	17,205				
							General-Voted	624	Voucher	16,650	0	0	0	0	16,650	16,650				
							General-Voted	625	Voucher	17,205	0	0	0	0	17,205	17,205				
							Total Object Head-- 2 :			3,50,334	0	0	0	0	3,50,334	3,50,334				
			Total Sub Head :							3,50,334	0	0	0	0	3,50,334	3,50,334				
			Total Minor Head 102 :							3,50,334	0	0	0	0	3,50,334	3,50,334				
Total Sub Major Head 0 :							4,25,334	0	0	0	0	4,25,334	4,25,334							
Total Major Head 2515 :							4,25,334	0	0	0	0	4,25,334	4,25,334							
Total of Month :							4,25,334	0	0	0	0	4,25,334	4,25,334							
Total of DDO 600005 :							7,05,571	0	0	0	0	7,05,571	7,05,571							
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																	7,05,571			
Summary of DDO wise expenditure																				

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury	Nongstoin Treasury						
D.D.O. :	600005	Block Development Officer Shallang C & R D Block					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	75,000
2515	00	102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	6,30,571
							7,05,571

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Nongstoin Treasury																		
D.D.O. :		600006 B D O C & R D Block Ri-Mulliang																		
Month of Account:		MAY/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted		651	Voucher	20,615	0	0		0	20,615	20,615				
						General-Voted		652	Voucher	19,344	0	0		0	19,344	19,344				
						General-Voted		653	Voucher	19,344	0	0		0	19,344	19,344				
						General-Voted		654	Voucher	16,771	0	0		0	16,771	16,771				
						General-Voted		655	Voucher	4,869	0	0		0	4,869	4,869				
					Total Object Head-- 2 :								80,943	0	0		0	80,943	80,943	
					Total Sub Head :								80,943	0	0		0	80,943	80,943	
					Total Minor Head 102 :								80,943	0	0		0	80,943	80,943	
					Total Sub Major Head 0 :								80,943	0	0		0	80,943	80,943	
					Total Major Head 2515 :								80,943	0	0		0	80,943	80,943	
Total of Month :										80,943	0	0		0	80,943	80,943				
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted		546	Voucher	1,53,537	0	0		0	1,53,537	1,53,537				
						Total Object Head-- 2 :								1,53,537	0	0		0	1,53,537	1,53,537
						Total Sub Head :								1,53,537	0	0		0	1,53,537	1,53,537
						Total Minor Head 102 :								1,53,537	0	0		0	1,53,537	1,53,537

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600006 B D O C & R D Block Ri-Mulliang														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00					Total Sub Major Head	0 :			1,53,537	0	0		0	1,53,537	1,53,537
						Total Major Head	2515 :			1,53,537	0	0		0	1,53,537	1,53,537
						Total of Month	:			1,53,537	0	0		0	1,53,537	1,53,537
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		417	Voucher	62,500	0	0		0	62,500	62,500
						Voted-Sixth-Schedule-Khasi		418	Voucher	12,500	0	0		0	12,500	12,500
						Total Object Head--	13 :			75,000	0	0		0	75,000	75,000
						Total Sub Head	:			75,000	0	0		0	75,000	75,000
						Total Minor Head	1 :			75,000	0	0		0	75,000	75,000
		102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted		623	Voucher	75,510	0	0		0	75,510	75,510
						Total Object Head--	2 :			75,510	0	0		0	75,510	75,510
						Total Sub Head	:			75,510	0	0		0	75,510	75,510
						Total Minor Head	102 :			75,510	0	0		0	75,510	75,510
						Total Sub Major Head	0 :			1,50,510	0	0		0	1,50,510	1,50,510

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																																	
Department : Community Rural Development Department																																	
Treasury Nongstoin Treasury																																	
D.D.O. : 600006 B D O C & R D Block Ri-Mulliang																																	
Month of Account: JUL/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2515Total Major Head 2515 :1,50,5100001,50,5101,50,510																																	
Total of Month :1,50,510001,50,5101,50,510																																	
Month of Account: SEP/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	351	Voucher	78,027	0	0	0	78,027	78,027																			
						General-Voted	590	Voucher	78,027	0	0	0	78,027	78,027																			
						Total Object Head-- 2 :					1,56,054	0	0	0	1,56,054	1,56,054																	
						Total Sub Head :					1,56,054	0	0	0	1,56,054	1,56,054																	
						Total Minor Head 102 :					1,56,054	0	0	0	1,56,054	1,56,054																	
						Total Sub Major Head 0 :					1,56,054	0	0	0	1,56,054	1,56,054																	
						Total Major Head 2515 :					1,56,054	0	0	0	1,56,054	1,56,054																	
Total of Month :1,56,054001,56,0541,56,054																																	
Total of DDO 600006 :5,41,044005,41,0445,41,044																																	
Reconciliation Portion																																	
Internal Adjustment of A.G. Office:																																	
DDO wise Total (Original +Reconcilation+IA) :5,41,044																																	

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury	Nongstoin Treasury						
D.D.O. :	600006	B D O C & R D Block Ri-Mulliang					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	75,000
2515	00	102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	4,66,044
							5,41,044

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Nongstoin Treasury																		
D.D.O. :		600007 Block Development Officer Rambrai C & R D Block																		
Month of Account:		MAY/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted		646	Voucher	20,615	0	0		0	20,615	20,615				
						General-Voted		647	Voucher	19,344	0	0		0	19,344	19,344				
						General-Voted		648	Voucher	19,344	0	0		0	19,344	19,344				
						General-Voted		649	Voucher	16,771	0	0		0	16,771	16,771				
						General-Voted		650	Voucher	16,771	0	0		0	16,771	16,771				
					Total Object Head-- 2 :								92,845	0	0		0	92,845	92,845	
					Total Sub Head :								92,845	0	0		0	92,845	92,845	
					Total Minor Head 102 :								92,845	0	0		0	92,845	92,845	
					Total Sub Major Head 0 :								92,845	0	0		0	92,845	92,845	
					Total Major Head 2515 :								92,845	0	0		0	92,845	92,845	
Total of Month :													92,845	0	0		0	92,845	92,845	
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted		535	Voucher	1,87,392	0	0		0	1,87,392	1,87,392				
						Total Object Head-- 2 :								1,87,392	0	0		0	1,87,392	1,87,392
						Total Sub Head :								1,87,392	0	0		0	1,87,392	1,87,392
						Total Minor Head 102 :								1,87,392	0	0		0	1,87,392	1,87,392

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury		Nongstoin Treasury													
D.D.O. :		600007 Block Development Officer Rambrai C & R D Block													
Month of Account:		JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00				Total Sub Major Head 0 :				1,87,392	0	0		0	1,87,392	1,87,392
					Total Major Head 2515 :				1,87,392	0	0		0	1,87,392	1,87,392
					Total of Month :				1,87,392	0	0		0	1,87,392	1,87,392
Month of Account:		JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	280	Voucher	65,000	0	0		0	65,000	65,000
						Voted-Sixth-Schedule-Khasi	289	Voucher	10,000	0	0		0	10,000	10,000
						Total Object Head-- 13 :			75,000	0	0		0	75,000	75,000
						Total Sub Head :			75,000	0	0		0	75,000	75,000
		Total Minor Head 1 :			75,000	0	0		0	75,000	75,000				
		102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	592	Voucher	92,160	0	0		0	92,160	92,160
						Total Object Head-- 2 :			92,160	0	0		0	92,160	92,160
						Total Sub Head :			92,160	0	0		0	92,160	92,160
						Total Minor Head 102 :			92,160	0	0		0	92,160	92,160
						Total Sub Major Head 0 :			1,67,160	0	0		0	1,67,160	1,67,160

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury	Nongstoin Treasury						
D.D.O. :	600007	Block Development Officer Rambrai C & R D Block					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	75,000
2515	00	102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	5,62,861
							6,37,861

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		William Nagar Treasury															
D.D.O. :		600001 Executive Engineer Community & Rural Development Williamnagar															
Month of Account:		APR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted		144	Voucher	1,82,660	0	50,000		0	1,32,660	1,82,660
							Total Object Head-- 1 :				1,82,660	0	50,000		0	1,32,660	1,82,660
							Total Sub Head :				1,82,660	0	50,000		0	1,32,660	1,82,660
							Total Minor Head 1 :				1,82,660	0	50,000		0	1,32,660	1,82,660
							Total Sub Major Head 0 :				1,82,660	0	50,000		0	1,32,660	1,82,660
							Total Major Head 2515 :				1,82,660	0	50,000		0	1,32,660	1,82,660
							Total of Month :				1,82,660	0	50,000		0	1,32,660	1,82,660
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted		148	Voucher	1,82,660	0	50,000		0	1,32,660	1,82,660
							Total Object Head-- 1 :				1,82,660	0	50,000		0	1,32,660	1,82,660
							Total Sub Head :				1,82,660	0	50,000		0	1,32,660	1,82,660
							Total Minor Head 1 :				1,82,660	0	50,000		0	1,32,660	1,82,660
							Total Sub Major Head 0 :				1,82,660	0	50,000		0	1,32,660	1,82,660
							Total Major Head 2515 :				1,82,660	0	50,000		0	1,32,660	1,82,660
							Total of Month :				1,82,660	0	50,000		0	1,32,660	1,82,660

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		William Nagar Treasury														
D.D.O. :		600001 Executive Engineer Community & Rural Development Williamnagar														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	189	Voucher	1,82,660	0	50,000	0	1,32,660	1,82,660		
						General-Voted	789	Voucher	11,600	0	0	0	11,600	11,600		
						Total Object Head-- 1 :				1,94,260	0	50,000	0	1,44,260	1,94,260	
						Total Sub Head :				1,94,260	0	50,000	0	1,44,260	1,94,260	
						Total Minor Head 1 :				1,94,260	0	50,000	0	1,44,260	1,94,260	
						Total Sub Major Head 0 :				1,94,260	0	50,000	0	1,44,260	1,94,260	
						Total Major Head 2515 :				1,94,260	0	50,000	0	1,44,260	1,94,260	
Total of Month :										1,94,260	0	50,000	0	1,44,260	1,94,260	
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	110	Voucher	1,84,980	0	50,000	0	1,34,980	1,84,980		
						Total Object Head-- 1 :				1,84,980	0	50,000	0	1,34,980	1,84,980	
						Total Sub Head :				1,84,980	0	50,000	0	1,34,980	1,84,980	
						Total Minor Head 1 :				1,84,980	0	50,000	0	1,34,980	1,84,980	
						Total Sub Major Head 0 :				1,84,980	0	50,000	0	1,34,980	1,84,980	
						Total Major Head 2515 :				1,84,980	0	50,000	0	1,34,980	1,84,980	

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																								
Department : Community Rural Development Department																								
Treasury William Nagar Treasury																								
D.D.O. : 600001 Executive Engineer Community & Rural Development Williamnagar																								
Month of Account: JUL/2026																								
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																			8009 - 7610					
Total of Month :																	1,84,980	0	50,000			0	1,34,980	1,84,980
Month of Account: AUG/2026																								
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		196	Voucher	1,90,335	0	50,000	0	1,40,335	1,90,335							
								General-Voted		926	Voucher	8,266	0	0	0	8,266	8,266							
Total Object Head-- 1 :																	1,98,601	0	50,000			0	1,48,601	1,98,601
Total Sub Head :																	1,98,601	0	50,000			0	1,48,601	1,98,601
Total Minor Head 1 :																	1,98,601	0	50,000			0	1,48,601	1,98,601
Total Sub Major Head 0 :																	1,98,601	0	50,000			0	1,48,601	1,98,601
Total Major Head 2515 :																	1,98,601	0	50,000			0	1,48,601	1,98,601
Total of Month :																	1,98,601	0	50,000			0	1,48,601	1,98,601
Month of Account: SEP/2026																								
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																			8009 - 7610					
2515	00	001	(01) Directorate Of Community Development		0	(01) Salaries, Sumtuary Allowance		General-Voted		162	Voucher	64,059	0	0	0	64,059	64,059							
								General-Voted		163	Voucher	1,90,335	0	50,000	0	1,40,335	1,90,335							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		William Nagar Treasury																
D.D.O. :		600001 Executive Engineer Community & Rural Development Williamnagar																
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610			
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					2,54,394	0	50,000		0	2,04,394	2,54,394	
						Total Sub Head :					2,54,394	0	50,000		0	2,04,394	2,54,394	
						Total Minor Head 1 :					2,54,394	0	50,000		0	2,04,394	2,54,394	
						Total Sub Major Head 0 :					2,54,394	0	50,000		0	2,04,394	2,54,394	
						Total Major Head 2515 :					2,54,394	0	50,000		0	2,04,394	2,54,394	
						Total of Month :					2,54,394	0	50,000		0	2,04,394	2,54,394	
						Total of DDO 600001 :					11,97,555	0	3,00,000		0	8,97,555	11,97,555	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																11,97,555		
Summary of DDO wise expenditure																		
2515	00	1	(01) Directorate Of Community Development			0	(01) Salaries, Sumtuary Allowance	General-Voted										11,97,555
																	11,97,555	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		111	Voucher	16,94,784	0	1,77,600		0	15,17,184	16,94,784
						Voted-Sixth-Schedule-Garo		113	Voucher	86,379	0	0		0	86,379	86,379
						Voted-Sixth-Schedule-Garo		286	Voucher	79,331	0	16,000		0	63,331	79,331
						Total Object Head-- 1 :				18,60,494	0	1,93,600		0	16,66,894	18,60,494
					Total Sub Head :				18,60,494	0	1,93,600		0	16,66,894	18,60,494	
					Total Minor Head 1 :				18,60,494	0	1,93,600		0	16,66,894	18,60,494	
					Total Sub Major Head 0 :				18,60,494	0	1,93,600		0	16,66,894	18,60,494	
Total Major Head 2515 :				18,60,494	0	1,93,600		0	16,66,894	18,60,494						
Total of Month :				18,60,494	0	1,93,600		0	16,66,894	18,60,494						
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	16,94,784	30,706	1,77,600		0	14,86,478	16,64,078
						Voted-Sixth-Schedule-Garo		190	Voucher	86,379	0	0		0	86,379	86,379
						Total Object Head-- 1 :				17,81,163	30,706	1,77,600		0	15,72,857	17,50,457
					02. Wages	Voted-Sixth-Schedule-Garo		637	Voucher	16,771	0	0		0	16,771	16,771

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		William Nagar Treasury																
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills																
Month of Account:		MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771			
						Total Sub Head :				17,97,934	30,706	1,77,600	0	15,89,628	17,67,228			
						Total Minor Head 1 :				17,97,934	30,706	1,77,600	0	15,89,628	17,67,228			
						Total Sub Major Head 0 :				17,97,934	30,706	1,77,600	0	15,89,628	17,67,228			
						Total Major Head 2515 :				17,97,934	30,706	1,77,600	0	15,89,628	17,67,228			
						Total of Month :				17,97,934	30,706	1,77,600	0	15,89,628	17,67,228			
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	236	Voucher	86,379	0	0	0	86,379	86,379			
							Voted-Sixth-Schedule-Garo	237	Voucher	17,73,242	0	1,77,600	0	15,95,642	17,73,242			
							Voted-Sixth-Schedule-Garo	720	Voucher	1,06,080	0	0	0	1,06,080	1,06,080			
							Voted-Sixth-Schedule-Garo	721	Voucher	5,230	0	0	0	5,230	5,230			
						Total Object Head-- 1 :				19,70,931	0	1,77,600	0	17,93,331	19,70,931			
						02. Wages		Voted-Sixth-Schedule-Garo	392	Voucher	16,650	0	0	0	16,650	16,650		
							Total Object Head-- 2 :				16,650	0	0	0	16,650	16,650		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	Total Sub Head :						19,87,581	0	1,77,600	0	18,09,981	19,87,581	
				Total Minor Head 1 :						19,87,581	0	1,77,600	0	18,09,981	19,87,581	
				Total Sub Major Head 0 :						19,87,581	0	1,77,600	0	18,09,981	19,87,581	
				Total Major Head 2515 :						19,87,581	0	1,77,600	0	18,09,981	19,87,581	
Total of Month :						19,87,581	0	1,77,600	0	18,09,981	19,87,581					
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	415	Voucher	80,273	0	16,000	0	64,273	80,273		
						Voted-Sixth-Schedule-Garo	445	Voucher	2,826	0	0	0	2,826	2,826		
						Voted-Sixth-Schedule-Garo	446	Voucher	1,60,546	0	32,000	0	1,28,546	1,60,546		
						Voted-Sixth-Schedule-Garo	76	Voucher	17,94,466	0	1,72,600	13,750	16,08,116	17,94,466		
						Voted-Sixth-Schedule-Garo	96	Voucher	87,437	0	0	0	87,437	87,437		
						Total Object Head-- 1 :						21,25,548	0	2,20,600	13,750	18,91,198
					02. Wages	Voted-Sixth-Schedule-Garo	540	Voucher	33,855	0	0	0	33,855	33,855		
					Total Object Head-- 2 :						33,855	0	0	0	33,855	33,855

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				21,59,403	0	2,20,600	13,750		19,25,053	21,59,403
						Total Minor Head 1 :				21,59,403	0	2,20,600	13,750		19,25,053	21,59,403
						Total Sub Major Head 0 :				21,59,403	0	2,20,600	13,750		19,25,053	21,59,403
						Total Major Head 2515 :				21,59,403	0	2,20,600	13,750		19,25,053	21,59,403
						Total of Month :				21,59,403	0	2,20,600	13,750		19,25,053	21,59,403
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	201	Voucher	18,30,722	0	1,75,100	13,750		16,41,872	18,30,722
							Voted-Sixth-Schedule-Garo	203	Voucher	87,437	0	0	0		87,437	87,437
							Voted-Sixth-Schedule-Garo	645	Voucher	6,108	0	0	0		6,108	6,108
							Total Object Head-- 1 :			19,24,267	0	1,75,100	13,750		17,35,417	19,24,267
				02. Wages		Voted-Sixth-Schedule-Garo	878	Voucher	17,205	0	0	0		17,205	17,205	
						Total Object Head-- 2 :			17,205	0	0	0		17,205	17,205	
						Total Sub Head :			19,41,472	0	1,75,100	13,750		17,52,622	19,41,472	
						Total Minor Head 1 :			19,41,472	0	1,75,100	13,750		17,52,622	19,41,472	

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00					Total Sub Major Head 0 :				19,41,472	0	1,75,100		13,750	17,52,622	19,41,472
						Total Major Head 2515 :				19,41,472	0	1,75,100		13,750	17,52,622	19,41,472
						Total of Month :				19,41,472	0	1,75,100		13,750	17,52,622	19,41,472
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		283	Voucher	72,079	0	5,000		0	67,079	72,079
						Voted-Sixth-Schedule-Garo		319	Voucher	18,30,722	0	1,75,100		13,750	16,41,872	18,30,722
						Voted-Sixth-Schedule-Garo		321	Voucher	87,437	0	0		0	87,437	87,437
						Voted-Sixth-Schedule-Garo		444	Voucher	63,114	0	0		0	63,114	63,114
						Voted-Sixth-Schedule-Garo		445	Voucher	3,964	0	0		0	3,964	3,964
						Total Object Head-- 1 :				20,57,316	0	1,80,100		13,750	18,63,466	20,57,316
						Total Sub Head :				20,57,316	0	1,80,100		13,750	18,63,466	20,57,316
						Total Minor Head 1 :				20,57,316	0	1,80,100		13,750	18,63,466	20,57,316
						Total Sub Major Head 0 :				20,57,316	0	1,80,100		13,750	18,63,466	20,57,316
						Total Major Head 2515 :				20,57,316	0	1,80,100		13,750	18,63,466	20,57,316

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department :		Community Rural Development Department																			
Treasury		William Nagar Treasury																			
D.D.O. :		600003		Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills																	
Month of Account:		SEP/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																8009	-	7610			
Total of Month :												20,57,316	0	1,80,100	13,750	18,63,466	20,57,316				
Total of DDO 600003 :												1,18,04,200	30,706	11,24,600	41,250	1,06,07,644	1,17,73,494				
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																					1,17,73,494
Summary of DDO wise expenditure																					
2515	00	1	(05) Stage-Ii Block Offices					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							1,16,89,013			
2515	00	1	(05) Stage-Ii Block Offices					0	02. Wages		Voted-Sixth-Schedule-Garo							84,481			
																					1,17,73,494

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		William Nagar Treasury														
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	233	Voucher	17,91,952	2,050	2,25,700	0	15,64,202	17,89,902		
						Voted-Sixth-Schedule-Garo	91	Voucher	79,424	0	0	0	79,424	79,424		
						Total Object Head-- 1 :				18,71,376	2,050	2,25,700	0	16,43,626	18,69,326	
					Total Sub Head :				18,71,376	2,050	2,25,700	0	16,43,626	18,69,326		
					Total Minor Head 1 :				18,71,376	2,050	2,25,700	0	16,43,626	18,69,326		
					Total Sub Major Head 0 :				18,71,376	2,050	2,25,700	0	16,43,626	18,69,326		
					Total Major Head 2515 :				18,71,376	2,050	2,25,700	0	16,43,626	18,69,326		
Total of Month :										18,71,376	2,050	2,25,700	0	16,43,626	18,69,326	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	17,89,902	0	2,55,700	0	15,34,202	17,89,902		
						Voted-Sixth-Schedule-Garo	102	Voucher	79,424	0	0	0	79,424	79,424		
						Total Object Head-- 1 :				18,69,326	0	2,55,700	0	16,13,626	18,69,326	
					02. Wages	Voted-Sixth-Schedule-Garo	380	Voucher	16,771	0	0	0	16,771	16,771		
						Voted-Sixth-Schedule-Garo	751	Voucher	16,650	0	0	0	16,650	16,650		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		William Nagar Treasury														
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				33,421	0	0		0	33,421	33,421
						Total Sub Head :				19,02,747	0	2,55,700		0	16,47,047	19,02,747
						Total Minor Head 1 :				19,02,747	0	2,55,700		0	16,47,047	19,02,747
						Total Sub Major Head 0 :				19,02,747	0	2,55,700		0	16,47,047	19,02,747
						Total Major Head 2515 :				19,02,747	0	2,55,700		0	16,47,047	19,02,747
						Total of Month :				19,02,747	0	2,55,700		0	16,47,047	19,02,747
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	232	Voucher	17,89,902	0	2,57,900		0	15,32,002	17,89,902
							Voted-Sixth-Schedule-Garo	234	Voucher	79,424	0	0		0	79,424	79,424
							Voted-Sixth-Schedule-Garo	451	Voucher	85,932	0	0		0	85,932	85,932
							Voted-Sixth-Schedule-Garo	723	Voucher	1,07,220	0	0		0	1,07,220	1,07,220
							Voted-Sixth-Schedule-Garo	724	Voucher	4,840	0	0		0	4,840	4,840
						Total Object Head-- 1 :				20,67,318	0	2,57,900		0	18,09,418	20,67,318
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	860	Voucher	7,500	0	0		0	7,500	7,500

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		William Nagar Treasury														
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	947	Voucher	16,000	0	0	0	16,000	16,000		
						Voted-Sixth-Schedule-Garo	964	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Garo	965	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 11 :				53,500	0	0	0	53,500	53,500	
						Total Sub Head :				21,20,818	0	2,57,900	0	18,62,918	21,20,818	
						Total Minor Head 1 :				21,20,818	0	2,57,900	0	18,62,918	21,20,818	
						Total Sub Major Head 0 :				21,20,818	0	2,57,900	0	18,62,918	21,20,818	
Total Major Head 2515 :				21,20,818	0	2,57,900	0	18,62,918	21,20,818							
Total of Month :				21,20,818	0	2,57,900	0	18,62,918	21,20,818							
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	17,24,895	0	2,47,900	0	14,76,995	17,24,895		
						Voted-Sixth-Schedule-Garo	200	Voucher	80,392	0	0	0	80,392	80,392		
						Voted-Sixth-Schedule-Garo	362	Voucher	87,522	0	0	0	87,522	87,522		
						Total Object Head-- 1 :				18,92,809	0	2,47,900	0	16,44,909	18,92,809	

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department : Community Rural Development Department																			
Treasury William Nagar Treasury																			
D.D.O. : 600004 Block Development Officer Songsak Dev. Block Williamnagar																			
Month of Account: JUL/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	535	Voucher	17,205	0	0	0	17,205	17,205					
						Voted-Sixth-Schedule-Garo	536	Voucher	16,650	0	0	0	16,650	16,650					
						Total Object Head-- 2 :			33,855	0	0	0	33,855	33,855					
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	534	Voucher	75,000	0	0	0	75,000	75,000				
							Total Object Head-- 13 :			75,000	0	0	0	75,000	75,000				
						Total Sub Head :			20,01,664	0	2,47,900	0	17,53,764	20,01,664					
						Total Minor Head 1 :			20,01,664	0	2,47,900	0	17,53,764	20,01,664					
						Total Sub Major Head 0 :			20,01,664	0	2,47,900	0	17,53,764	20,01,664					
Total Major Head 2515 :			20,01,664	0	2,47,900	0	17,53,764	20,01,664											
Total of Month :			20,01,664	0	2,47,900	0	17,53,764	20,01,664											
Month of Account: AUG/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	268	Voucher	80,392	0	0	0	80,392	80,392					
						Voted-Sixth-Schedule-Garo	287	Voucher	17,69,396	0	2,48,500	0	15,20,896	17,69,396					
						Voted-Sixth-Schedule-Garo	354	Voucher	89,804	0	0	0	89,804	89,804					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		William Nagar Treasury																	
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar																	
Month of Account:		AUG/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	646	Voucher	2,065	0	0	0	2,065	2,065					
									Total Object Head-- 1 :	19,41,657	0	2,48,500	0	16,93,157	19,41,657				
					02. Wages	Voted-Sixth-Schedule-Garo	744	Voucher	17,205	0	0	0	17,205	17,205					
									Total Object Head-- 2 :	17,205	0	0	0	17,205	17,205				
					Total Sub Head :									19,58,862	0	2,48,500	0	17,10,362	19,58,862
					Total Minor Head 1 :									19,58,862	0	2,48,500	0	17,10,362	19,58,862
					Total Sub Major Head 0 :									19,58,862	0	2,48,500	0	17,10,362	19,58,862
					Total Major Head 2515 :									19,58,862	0	2,48,500	0	17,10,362	19,58,862
Total of Month :									19,58,862	0	2,48,500	0	17,10,362	19,58,862					
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2053	00	093	(01) D.C'S Establishment. 0		(01) Salaries	Voted-Sixth-Schedule-Garo	5115	Challan	-2,050	0	0	0	-2,050	-2,050					
									Total Object Head-- 1 :	-2,050	0	0	0	-2,050	-2,050				
					Total Sub Head :									-2,050	0	0	0	-2,050	-2,050
					Total Minor Head 93 :									-2,050	0	0	0	-2,050	-2,050

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		William Nagar Treasury															
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2053	00	Total Sub Major Head 0 :									-2,050	0	0	0		-2,050	-2,050
Total Major Head 2053 :											-2,050	0	0	0		-2,050	-2,050
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		322	Voucher	18,59,200	0	2,48,500	0		16,10,700	18,59,200
							Voted-Sixth-Schedule-Garo		324	Voucher	80,392	0	0	0		80,392	80,392
							Voted-Sixth-Schedule-Garo		448	Voucher	63,114	0	0	0		63,114	63,114
Total Object Head-- 1 :											20,02,706	0	2,48,500	0		17,54,206	20,02,706
					02. Wages		Voted-Sixth-Schedule-Garo		868	Voucher	17,205	0	0	0		17,205	17,205
Total Object Head-- 2 :											17,205	0	0	0		17,205	17,205
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		514	Voucher	7,500	0	0	0		7,500	7,500
							Voted-Sixth-Schedule-Garo		515	Voucher	16,000	0	0	0		16,000	16,000
							Voted-Sixth-Schedule-Garo		516	Voucher	20,000	0	0	0		20,000	20,000
							Voted-Sixth-Schedule-Garo		517	Voucher	10,000	0	0	0		10,000	10,000
Total Object Head-- 11 :											53,500	0	0	0		53,500	53,500
Total Sub Head :											20,73,411	0	2,48,500	0		18,24,911	20,73,411
Total Minor Head 1 :											20,73,411	0	2,48,500	0		18,24,911	20,73,411
Total Sub Major Head 0 :											20,73,411	0	2,48,500	0		18,24,911	20,73,411

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		William Nagar Treasury																
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar																
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009	-	7610	
2515								Total Major Head	2515 :			20,73,411	0	2,48,500	0	18,24,911	20,73,411	
								Total of Month	:			20,71,361	0	2,48,500	0	18,22,861	20,71,361	
								Total of DDO	600004 :			1,19,26,828	2,050	14,84,200	0	1,04,40,578	1,19,24,778	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																1,19,24,778		
Summary of DDO wise expenditure																		
2053	00	93	(01) D.C'S Establishment.					0	(01) Salaries		Voted-Sixth-Schedule-Garo				-2,050			
2515	00	1	(05) Stage-Ii Block Offices					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo				1,16,43,142			
2515	00	1	(05) Stage-Ii Block Offices					0	02. Wages		Voted-Sixth-Schedule-Garo				1,01,686			
2515	00	1	(05) Stage-Ii Block Offices					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo				1,07,000			
2515	00	1	(05) Stage-Ii Block Offices					0	(13) Office Expenses		Voted-Sixth-Schedule-Garo				75,000			
																1,19,24,778		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		William Nagar Treasury														
D.D.O. :		600005 Block Dev. Officer Samanda Dev. Block Williamnagar														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	1,65,803	0	0	0		1,65,803	1,65,803	
						Voted-Sixth-Schedule-Garo	69	Voucher	21,58,613	0	2,07,500	0	19,51,113	21,58,613		
						Total Object Head-- 1 :				23,24,416	0	2,07,500	0	21,16,916	23,24,416	
					Total Sub Head :				23,24,416	0	2,07,500	0	21,16,916	23,24,416		
					Total Minor Head 1 :				23,24,416	0	2,07,500	0	21,16,916	23,24,416		
					Total Sub Major Head 0 :				23,24,416	0	2,07,500	0	21,16,916	23,24,416		
					Total Major Head 2515 :				23,24,416	0	2,07,500	0	21,16,916	23,24,416		
					Total of Month :				23,24,416	0	2,07,500	0	21,16,916	23,24,416		
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	98	Voucher	21,58,613	0	2,07,500	0		19,51,113	21,58,613	
						Voted-Sixth-Schedule-Garo	99	Voucher	1,65,803	0	0	0		1,65,803	1,65,803	
						Total Object Head-- 1 :				23,24,416	0	2,07,500	0	21,16,916	23,24,416	
					02. Wages	Voted-Sixth-Schedule-Garo	126	Voucher	16,324	0	0	0		16,324	16,324	
						Total Object Head-- 2 :				16,324	0	0	0		16,324	16,324

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		William Nagar Treasury																	
D.D.O. :		600005 Block Dev. Officer Samanda Dev. Block Williamnagar																	
Month of Account:		MAY/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices					Total Sub Head :				23,40,740	0		2,07,500		0	21,33,240	23,40,740
								Total Minor Head 1 :			23,40,740	0		2,07,500		0	21,33,240	23,40,740	
								Total Sub Major Head 0 :			23,40,740	0		2,07,500		0	21,33,240	23,40,740	
								Total Major Head 2515 :			23,40,740	0		2,07,500		0	21,33,240	23,40,740	
Total of Month :												23,40,740	0		2,07,500		0	21,33,240	23,40,740
Month of Account:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	1,65,803	0		0		0		1,65,803	1,65,803	
							Voted-Sixth-Schedule-Garo	230	Voucher	21,58,613	0		2,07,500		0		19,51,113	21,58,613	
							Voted-Sixth-Schedule-Garo	753	Voucher	1,29,330	0		0		0		1,29,330	1,29,330	
							Voted-Sixth-Schedule-Garo	754	Voucher	10,130	0		0		0		10,130	10,130	
							Total Object Head-- 1 :				24,63,876	0		2,07,500		0		22,56,376	24,63,876
					02. Wages		Voted-Sixth-Schedule-Garo	225	Voucher	16,146	0		0		0		16,146	16,146	
							Total Object Head-- 2 :				16,146	0		0		0		16,146	16,146
						(11) Travel Expenses, Conveyance		Voted-Sixth-Schedule-Garo	667	Voucher	5,200	0		0		0		5,200	5,200

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department : Community Rural Development Department																			
Treasury William Nagar Treasury																			
D.D.O. : 600005 Block Dev. Officer Samanda Dev. Block Williamnagar																			
Month of Account: JUN/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	668	Voucher	5,200	0	0	0	5,200	5,200					
						Voted-Sixth-Schedule-Garo	669	Voucher	4,000	0	0	0	4,000	4,000					
						Voted-Sixth-Schedule-Garo	670	Voucher	9,110	0	0	0	9,110	9,110					
						Voted-Sixth-Schedule-Garo	691	Voucher	6,460	0	0	0	6,460	6,460					
						Voted-Sixth-Schedule-Garo	858	Voucher	6,260	0	0	0	6,260	6,260					
						Voted-Sixth-Schedule-Garo	859	Voucher	10,160	0	0	0	10,160	10,160					
						Voted-Sixth-Schedule-Garo	888	Voucher	7,235	0	0	0	7,235	7,235					
						Total Object Head-- 11 :							53,625	0	0	0	53,625	53,625	
						Total Sub Head :							25,33,647	0	2,07,500	0	23,26,147	25,33,647	
						Total Minor Head 1 :							25,33,647	0	2,07,500	0	23,26,147	25,33,647	
Total Sub Major Head 0 :							25,33,647	0	2,07,500	0	23,26,147	25,33,647							
Total Major Head 2515 :							25,33,647	0	2,07,500	0	23,26,147	25,33,647							
Total of Month :							25,33,647	0	2,07,500	0	23,26,147	25,33,647							
Month of Account: JUL/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		William Nagar Treasury														
D.D.O. :		600005 Block Dev. Officer Samanda Dev. Block Williamnagar														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	21,84,479	0	2,07,500	0		19,76,979	21,84,479	
						Voted-Sixth-Schedule-Garo	97	Voucher	1,67,829	0	0	0	1,67,829	1,67,829		
						Total Object Head-- 1 :				23,52,308	0	2,07,500	0	21,44,808	23,52,308	
					Total Sub Head :				23,52,308	0	2,07,500	0	21,44,808	23,52,308		
					Total Minor Head 1 :				23,52,308	0	2,07,500	0	21,44,808	23,52,308		
					Total Sub Major Head 0 :				23,52,308	0	2,07,500	0	21,44,808	23,52,308		
					Total Major Head 2515 :				23,52,308	0	2,07,500	0	21,44,808	23,52,308		
Total of Month :										23,52,308	0	2,07,500	0	21,44,808	23,52,308	
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	266	Voucher	1,67,829	0	0	0		1,67,829	1,67,829	
						Voted-Sixth-Schedule-Garo	267	Voucher	22,39,624	0	2,08,500	0	20,31,124	22,39,624		
						Voted-Sixth-Schedule-Garo	649	Voucher	61,287	0	0	0	61,287	61,287		
						Total Object Head-- 1 :				24,68,740	0	2,08,500	0	22,60,240	24,68,740	
					02. Wages	Voted-Sixth-Schedule-Garo	326	Voucher	18,538	0	0	0	18,538	18,538		

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

Page No. 152
Run Date : 22/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																																																																																																																																																																																																																																																																																																																																																																																																	
Department : Community Rural Development Department																																																																																																																																																																																																																																																																																																																																																																																																	
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Month of Account: AUG/2026																																																																																																																																																																																																																																																																																																																																																																																																	
<table><tr><th colspan="3">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="2">Sub Head</th><th colspan="2">Object Head</th><th colspan="2">Categorised Schme</th><th colspan="2">Plan/Non-Plan</th><th colspan="2">T.V. No.</th><th colspan="2">Type</th><th colspan="2">Gross Amount (State)</th><th colspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="2">Net Amount (as per SOP)</th><th colspan="2">Gross Amount (A.G.)</th></tr><tr><th colspan="3"></th><th colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="3">8009 - 7610</th><th colspan="2"></th><th colspan="2"></th></tr></table>																	Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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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<table><tr><td rowspan="15">2515</td><td rowspan="15">00</td><td rowspan="15">001</td><td rowspan="15">(05) Stage-Ii Block Offices</td><td rowspan="15">0</td><td colspan="2">02. Wages</td><td colspan="10">Total Object Head-- 2 :</td><td colspan="2">18,538</td><td colspan="2">0</td><td colspan="3">0</td><td colspan="2">0</td><td colspan="2">18,538</td><td colspan="2">18,538</td></tr><tr><td colspan="2">(11) Travel Expenses, Conveyance Allowances</td><td colspan="2">Voted-Sixth-Schedule-Garo</td><td colspan="2">328</td><td colspan="2">Voucher</td><td colspan="2">26,760</td><td colspan="2">0</td><td colspan="3">0</td><td colspan="2">0</td><td colspan="2">26,760</td><td colspan="2">26,760</td></tr><tr><td colspan="2"></td><td colspan="2">Voted-Sixth-Schedule-Garo</td><td colspan="2">766</td><td colspan="2">Voucher</td><td colspan="2">12,110</td><td colspan="2">0</td><td colspan="3">0</td><td colspan="2">0</td><td colspan="2">12,110</td><td colspan="2">12,110</td></tr><tr><td colspan="2"></td><td colspan="2">Voted-Sixth-Schedule-Garo</td><td colspan="2">910</td><td colspan="2">Voucher</td><td colspan="2">7,000</td><td colspan="2">0</td><td colspan="3">0</td><td colspan="2">0</td><td colspan="2">7,000</td><td colspan="2">7,000</td></tr><tr><td colspan="2"></td><td colspan="2">Voted-Sixth-Schedule-Garo</td><td colspan="2">911</td><td colspan="2">Voucher</td><td colspan="2">6,830</td><td colspan="2">0</td><td colspan="3">0</td><td colspan="2">0</td><td colspan="2">6,830</td><td colspan="2">6,830</td></tr><tr><td colspan="2"></td><td colspan="2">Voted-Sixth-Schedule-Garo</td><td colspan="2">912</td><td colspan="2">Voucher</td><td colspan="2">5,800</td><td colspan="2">0</td><td colspan="3">0</td><td colspan="2">0</td><td colspan="2">5,800</td><td colspan="2">5,800</td></tr><tr><td colspan="2"></td><td colspan="2">Voted-Sixth-Schedule-Garo</td><td colspan="2">914</td><td colspan="2">Voucher</td><td colspan="2">4,000</td><td colspan="2">0</td><td colspan="3">0</td><td colspan="2">0</td><td colspan="2">4,000</td><td colspan="2">4,000</td></tr><tr><td colspan="2"></td><td colspan="2">Voted-Sixth-Schedule-Garo</td><td colspan="2">915</td><td colspan="2">Voucher</td><td colspan="2">10,270</td><td colspan="2">0</td><td colspan="3">0</td><td colspan="2">0</td><td colspan="2">10,270</td><td colspan="2">10,270</td></tr><tr><td colspan="2"></td><td colspan="2">Voted-Sixth-Schedule-Garo</td><td colspan="2">916</td><td colspan="2">Voucher</td><td colspan="2">7,615</td><td colspan="2">0</td><td colspan="3">0</td><td colspan="2">0</td><td colspan="2">7,615</td><td colspan="2">7,615</td></tr><tr><td colspan="2"></td><td colspan="10">Total Object Head-- 11 :</td><td colspan="2">80,385</td><td colspan="2">0</td><td colspan="3">0</td><td colspan="2">0</td><td colspan="2">80,385</td><td colspan="2">80,385</td></tr><tr><td colspan="2"></td><td colspan="2">(13) Office Expenses</td><td colspan="2">Voted-Sixth-Schedule-Garo</td><td colspan="2">568</td><td colspan="2">Voucher</td><td colspan="2">11,470</td><td colspan="2">0</td><td colspan="3">0</td><td colspan="2">0</td><td colspan="2">11,470</td><td colspan="2">11,470</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2">Voted-Sixth-Schedule-Garo</td><td colspan="2">631</td><td colspan="2">Voucher</td><td colspan="2">63,530</td><td colspan="2">0</td><td colspan="3">0</td><td colspan="2">0</td><td colspan="2">63,530</td><td colspan="2">63,530</td></tr><tr><td colspan="2"></td><td colspan="10">Total Object Head-- 13 :</td><td colspan="2">75,000</td><td colspan="2">0</td><td colspan="3">0</td><td colspan="2">0</td><td colspan="2">75,000</td><td colspan="2">75,000</td></tr><tr><td colspan="2"></td><td colspan="10">Total Sub Head :</td><td colspan="2">26,42,663</td><td colspan="2">0</td><td colspan="3">2,08,500</td><td colspan="2">0</td><td colspan="2">24,34,163</td><td colspan="2">26,42,663</td></tr><tr><td colspan="2"></td><td colspan="10">Total Minor Head 1 :</td><td colspan="2">26,42,663</td><td colspan="2">0</td><td colspan="3">2,08,500</td><td colspan="2">0</td><td colspan="2">24,34,163</td><td colspan="2">26,42,663</td></tr><tr><td colspan="2"></td><td colspan="10">Total Sub Major Head 0 :</td><td colspan="2">26,42,663</td><td colspan="2">0</td><td colspan="3">2,08,500</td><td colspan="2">0</td><td colspan="2">24,34,163</td><td colspan="2">26,42,663</td></tr></table>																	2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages		Total Object Head-- 2 :										18,538		0		0			0		18,538		18,538		(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		328		Voucher		26,760		0		0			0		26,760		26,760				Voted-Sixth-Schedule-Garo		766		Voucher		12,110		0		0			0		12,110		12,110				Voted-Sixth-Schedule-Garo		910		Voucher		7,000		0		0			0		7,000		7,000				Voted-Sixth-Schedule-Garo		911		Voucher		6,830		0		0			0		6,830		6,830				Voted-Sixth-Schedule-Garo		912		Voucher		5,800		0		0			0		5,800		5,800				Voted-Sixth-Schedule-Garo		914		Voucher		4,000		0		0			0		4,000		4,000				Voted-Sixth-Schedule-Garo		915		Voucher		10,270		0		0			0		10,270		10,270				Voted-Sixth-Schedule-Garo		916		Voucher		7,615		0		0			0		7,615		7,615				Total Object Head-- 11 :										80,385		0		0			0		80,385		80,385				(13) Office Expenses		Voted-Sixth-Schedule-Garo		568		Voucher		11,470		0		0			0		11,470		11,470						Voted-Sixth-Schedule-Garo		631		Voucher		63,530		0		0			0		63,530		63,530				Total Object Head-- 13 :										75,000		0		0			0		75,000		75,000				Total Sub Head :										26,42,663		0		2,08,500			0		24,34,163		26,42,663				Total Minor Head 1 :										26,42,663		0		2,08,500			0		24,34,163		26,42,663				Total Sub Major Head 0 :										26,42,663		0		2,08,500			0		24,34,163		26,42,663	
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages		Total Object Head-- 2 :															18,538		0		0			0		18,538		18,538																																																																																																																																																																																																																																																																																																																																																																
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							Voted-Sixth-Schedule-Garo		914		Voucher		4,000		0							0			0		4,000		4,000																																																																																																																																																																																																																																																																																																																																																																				
							Voted-Sixth-Schedule-Garo		915		Voucher		10,270		0							0			0		10,270		10,270																																																																																																																																																																																																																																																																																																																																																																				
							Voted-Sixth-Schedule-Garo		916		Voucher		7,615		0							0			0		7,615		7,615																																																																																																																																																																																																																																																																																																																																																																				
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							(13) Office Expenses		Voted-Sixth-Schedule-Garo		568		Voucher		11,470							0		0			0		11,470		11,470																																																																																																																																																																																																																																																																																																																																																																		
									Voted-Sixth-Schedule-Garo		631		Voucher		63,530							0		0			0		63,530		63,530																																																																																																																																																																																																																																																																																																																																																																		
							Total Object Head-- 13 :															75,000		0		0			0		75,000		75,000																																																																																																																																																																																																																																																																																																																																																																
							Total Sub Head :															26,42,663		0		2,08,500			0		24,34,163		26,42,663																																																																																																																																																																																																																																																																																																																																																																
							Total Minor Head 1 :										26,42,663		0		2,08,500			0		24,34,163		26,42,663																																																																																																																																																																																																																																																																																																																																																																					
		Total Sub Major Head 0 :										26,42,663		0		2,08,500			0		24,34,163		26,42,663																																																																																																																																																																																																																																																																																																																																																																										

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

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Run Date : 22/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury :		William Nagar Treasury																
D.D.O. :		600005 Block Dev. Officer Samanda Dev. Block Williamnagar																
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
Total of Month :												24,02,615	0	2,08,000	0	21,94,615	24,02,615	
Total of DDO 600005 :												1,45,96,389	0	12,46,500	0	1,33,49,889	1,45,96,389	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	1,45,96,389	
Summary of DDO wise expenditure																		
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							1,43,02,516	
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Garo							84,863	
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							1,34,010	
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							75,000	
																	1,45,96,389	

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	130	Voucher	79,424	0	0	0	79,424	79,424		
						Voted-Sixth-Schedule-Khasi	14	Voucher	15,82,928	0	1,15,000	0	14,67,928	15,82,928		
						Total Object Head-- 1 :				16,62,352	0	1,15,000	0	15,47,352	16,62,352	
						Total Sub Head :				16,62,352	0	1,15,000	0	15,47,352	16,62,352	
						Total Minor Head 1 :				16,62,352	0	1,15,000	0	15,47,352	16,62,352	
						Total Sub Major Head 0 :				16,62,352	0	1,15,000	0	15,47,352	16,62,352	
						Total Major Head 2515 :				16,62,352	0	1,15,000	0	15,47,352	16,62,352	
Total of Month :										16,62,352	0	1,15,000	0	15,47,352	16,62,352	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	169	Voucher	14,32,774	0	1,01,930	0	13,30,844	14,32,774		
						Voted-Sixth-Schedule-Khasi	206	Voucher	79,424	0	0	0	79,424	79,424		
						Voted-Sixth-Schedule-Khasi	388	Voucher	1,50,154	0	14,570	0	1,35,584	1,50,154		
						Voted-Sixth-Schedule-Khasi	402	Voucher	28,000	0	0	0	28,000	28,000		
						Voted-Sixth-Schedule-Khasi	468	Voucher	32,000	0	0	0	32,000	32,000		

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(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	469	Voucher	4,000	0	0		0	4,000	4,000
Total Object Head-- 1 :										17,26,352	0	1,16,500		0	16,09,852	17,26,352
Total Sub Head :										17,26,352	0	1,16,500		0	16,09,852	17,26,352
Total Minor Head 1 :										17,26,352	0	1,16,500		0	16,09,852	17,26,352
Total Sub Major Head 0 :										17,26,352	0	1,16,500		0	16,09,852	17,26,352
Total Major Head 2515 :										17,26,352	0	1,16,500		0	16,09,852	17,26,352
Total of Month :										17,26,352	0	1,16,500		0	16,09,852	17,26,352
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	79,424	0	0		0	79,424	79,424
							Voted-Sixth-Schedule-Khasi	424	Voucher	34,000	0	0		0	34,000	34,000
							Voted-Sixth-Schedule-Khasi	46	Voucher	15,84,377	0	1,08,500		0	14,75,877	15,84,377
							Voted-Sixth-Schedule-Khasi	629	Voucher	4,840	0	0		0	4,840	4,840
Total Object Head-- 1 :										17,02,641	0	1,08,500		0	15,94,141	17,02,641
					02. Wages		Voted-Sixth-Schedule-Khasi	378	Voucher	16,771	0	0		0	16,771	16,771

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages		Voted-Sixth-Schedule-Khasi	598	Voucher	16,650	0	0	0		16,650	16,650
Total Object Head-- 2 :										33,421	0	0	0		33,421	33,421
Total Sub Head :										17,36,062	0	1,08,500	0		16,27,562	17,36,062
Total Minor Head 1 :										17,36,062	0	1,08,500	0		16,27,562	17,36,062
Total Sub Major Head 0 :										17,36,062	0	1,08,500	0		16,27,562	17,36,062
Total Major Head 2515 :										17,36,062	0	1,08,500	0		16,27,562	17,36,062
Total of Month :										17,36,062	0	1,08,500	0		16,27,562	17,36,062
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	80,392	0	0	0		80,392	80,392
							Voted-Sixth-Schedule-Khasi	581	Voucher	96,420	0	0	0		96,420	96,420
							Voted-Sixth-Schedule-Khasi	6	Voucher	16,03,691	0	1,08,500	0		14,95,191	16,03,691
							Voted-Sixth-Schedule-Khasi	911	Voucher	18,000	0	0	0		18,000	18,000
Total Object Head-- 1 :										17,98,503	0	1,08,500	0		16,90,003	17,98,503
					02. Wages		Voted-Sixth-Schedule-Khasi	920	Voucher	33,855	0	0	0		33,855	33,855

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				33,855	0	0	0	33,855	33,855	
						Total Sub Head :				18,32,358	0	1,08,500	0	17,23,858	18,32,358	
						Total Minor Head 1 :				18,32,358	0	1,08,500	0	17,23,858	18,32,358	
						Total Sub Major Head 0 :				18,32,358	0	1,08,500	0	17,23,858	18,32,358	
						Total Major Head 2515 :				18,32,358	0	1,08,500	0	17,23,858	18,32,358	
Total of Month :										18,32,358	0	1,08,500	0	17,23,858	18,32,358	
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	18,000	0	0	0	18,000	18,000		
						Voted-Sixth-Schedule-Khasi	41	Voucher	80,392	0	0	0	80,392	80,392		
						Voted-Sixth-Schedule-Khasi	42	Voucher	16,42,977	0	1,09,320	0	15,33,657	16,42,977		
						Total Object Head-- 1 :				17,41,369	0	1,09,320	0	16,32,049	17,41,369	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	284	Voucher	11,701	0	0	0	11,701	11,701		
						Voted-Sixth-Schedule-Khasi	854	Voucher	31,048	0	0	0	31,048	31,048		
						Total Object Head-- 11 :				42,749	0	0	0	42,749	42,749	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				17,84,118	0	1,09,320		0	16,74,798	17,84,118
						Total Minor Head 1 :				17,84,118	0	1,09,320		0	16,74,798	17,84,118
						Total Sub Major Head 0 :				17,84,118	0	1,09,320		0	16,74,798	17,84,118
						Total Major Head 2515 :				17,84,118	0	1,09,320		0	16,74,798	17,84,118
						Total of Month :				17,84,118	0	1,09,320		0	16,74,798	17,84,118
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		200	Voucher	15,50,032	0	1,09,320		0	14,40,712	15,50,032
						Voted-Sixth-Schedule-Khasi		48	Voucher	80,392	0	0		0	80,392	80,392
						Voted-Sixth-Schedule-Khasi		519	Voucher	32,000	0	0		0	32,000	32,000
						Voted-Sixth-Schedule-Khasi		570	Voucher	6,846	0	0		0	6,846	6,846
						Voted-Sixth-Schedule-Khasi		867	Voucher	52,934	0	0		0	52,934	52,934
						Total Object Head-- 1 :				17,22,204	0	1,09,320		0	16,12,884	17,22,204
					02. Wages	Voted-Sixth-Schedule-Khasi		707	Voucher	17,205	0	0		0	17,205	17,205
						Total Object Head-- 2 :				17,205	0	0		0	17,205	17,205

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Nongpoh Treasury															
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	530	Voucher		36,560	0	0	0		36,560	36,560
Total Object Head-- 11 :											36,560	0	0	0		36,560	36,560
Total Sub Head :											17,75,969	0	1,09,320	0		16,66,649	17,75,969
Total Minor Head 1 :											17,75,969	0	1,09,320	0		16,66,649	17,75,969
Total Sub Major Head 0 :											17,75,969	0	1,09,320	0		16,66,649	17,75,969
Total Major Head 2515 :											17,75,969	0	1,09,320	0		16,66,649	17,75,969
Total of Month :											17,75,969	0	1,09,320	0		16,66,649	17,75,969
Total of DDO 600001 :											1,05,17,211	0	6,67,140	0		98,50,071	1,05,17,211
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															1,05,17,211		
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				1,03,53,421				
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages	Voted-Sixth-Schedule-Khasi				84,481				
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi				79,309				

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Department :	Community Rural Development Department	
Treasury	Nongpoh Treasury	
D.D.O. :	600001	B.D.O. Umsning Community Dev. Block Umsning
<u>Summary of DDO wise expenditure</u>		
1,05,17,211		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600002 Block Development Officer (Pwd) Umling C & Rd Block Umling														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	131	Voucher	79,424	0	0	0	79,424	79,424		
						Voted-Sixth-Schedule-Khasi	15	Voucher	17,71,899	25,298	1,66,060	0	15,80,541	17,46,601		
						Voted-Sixth-Schedule-Khasi	237	Voucher	71,857	0	0	0	71,857	71,857		
						Total Object Head-- 1 :				19,23,180	25,298	1,66,060	0	17,31,822	18,97,882	
					02. Wages	Voted-Sixth-Schedule-Khasi	443	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
						Total Sub Head :				19,39,951	25,298	1,66,060	0	17,48,593	19,14,653	
					Total Minor Head 1 :				19,39,951	25,298	1,66,060	0	17,48,593	19,14,653		
					Total Sub Major Head 0 :				19,39,951	25,298	1,66,060	0	17,48,593	19,14,653		
Total Major Head 2515 :				19,39,951	25,298	1,66,060	0	17,48,593	19,14,653							
Total of Month :										19,39,951	25,298	1,66,060	0	17,48,593	19,14,653	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	79,424	0	0	0	79,424	79,424		
						Voted-Sixth-Schedule-Khasi	171	Voucher	17,68,679	22,633	1,51,490	0	15,94,556	17,46,046		

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Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600002 Block Development Officer (Pwd) Umling C & Rd Block Umling														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	401	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Khasi	405	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Khasi	406	Voucher	32,000	0	0	0	32,000	32,000		
						Voted-Sixth-Schedule-Khasi	467	Voucher	36,000	0	0	0	36,000	36,000		
						Total Object Head-- 1 :			19,24,103	22,633	1,51,490	0	17,49,980	19,01,470		
						Total Sub Head :			19,24,103	22,633	1,51,490	0	17,49,980	19,01,470		
						Total Minor Head 1 :			19,24,103	22,633	1,51,490	0	17,49,980	19,01,470		
						Total Sub Major Head 0 :			19,24,103	22,633	1,51,490	0	17,49,980	19,01,470		
						Total Major Head 2515 :			19,24,103	22,633	1,51,490	0	17,49,980	19,01,470		
						Total of Month :			19,24,103	22,633	1,51,490	0	17,49,980	19,01,470		
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1546	Challan	-22,633	0	0	0	-22,633	-22,633		
						Voted-Sixth-Schedule-Khasi	158	Voucher	79,424	0	0	0	79,424	79,424		
						Voted-Sixth-Schedule-Khasi	17	Voucher	17,68,679	0	1,51,490	0	16,17,189	17,68,679		

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Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600002 Block Development Officer (Pwd) Umling C & Rd Block Umling														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	407	Voucher	2,000	0	0		0	2,000	2,000
							Voted-Sixth-Schedule-Khasi	474	Voucher	36,000	0	0		0	36,000	36,000
							Voted-Sixth-Schedule-Khasi	620	Voucher	1,07,590	0	0		0	1,07,590	1,07,590
							Voted-Sixth-Schedule-Khasi	627	Voucher	4,840	0	0		0	4,840	4,840
						Total Object Head-- 1 :				19,75,900	0	1,51,490		0	18,24,410	19,75,900
					02. Wages		Voted-Sixth-Schedule-Khasi	576	Voucher	16,650	0	0		0	16,650	16,650
						Total Object Head-- 2 :				16,650	0	0		0	16,650	16,650
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	578	Voucher	35,250	0	0		0	35,250	35,250
						Total Object Head-- 11 :				35,250	0	0		0	35,250	35,250
					Total Sub Head :				20,27,800	0	1,51,490		0	18,76,310	20,27,800	
					Total Minor Head 1 :				20,27,800	0	1,51,490		0	18,76,310	20,27,800	
					Total Sub Major Head 0 :				20,27,800	0	1,51,490		0	18,76,310	20,27,800	
					Total Major Head 2515 :				20,27,800	0	1,51,490		0	18,76,310	20,27,800	
					Total of Month :				20,27,800	0	1,51,490		0	18,76,310	20,27,800	
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub 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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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600002 Block Development Officer (Pwd) Umling C & Rd Block Umling														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2441	Challan	-22,633	0	0	0	0	-22,633	-22,633
							Voted-Sixth-Schedule-Khasi	257	Voucher	80,392	0	0	0	0	80,392	80,392
							Voted-Sixth-Schedule-Khasi	258	Voucher	17,90,197	0	1,36,490	0	0	16,53,707	17,90,197
						Total Object Head-- 1 :				18,47,956	0	1,36,490	0	0	17,11,466	18,47,956
					02. Wages		Voted-Sixth-Schedule-Khasi	620	Voucher	33,855	0	0	0	0	33,855	33,855
						Total Object Head-- 2 :				33,855	0	0	0	0	33,855	33,855
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	352	Voucher	7,500	0	0	0	0	7,500	7,500
						Total Object Head-- 11 :				7,500	0	0	0	0	7,500	7,500
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	526	Voucher	75,000	0	0	0	0	75,000	75,000
						Total Object Head-- 13 :				75,000	0	0	0	0	75,000	75,000
					Total Sub Head :					19,64,311	0	1,36,490	0	0	18,27,821	19,64,311
					Total Minor Head 1 :					19,64,311	0	1,36,490	0	0	18,27,821	19,64,311
					Total Sub Major Head 0 :					19,64,311	0	1,36,490	0	0	18,27,821	19,64,311
					Total Major Head 2515 :					19,64,311	0	1,36,490	0	0	18,27,821	19,64,311
					Total of Month :					19,64,311	0	1,36,490	0	0	18,27,821	19,64,311
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600002 Block Development Officer (Pwd) Umling C & Rd Block Umling														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3682	Challan	-22,633	0	0	0	-22,633	-22,633		
						Voted-Sixth-Schedule-Khasi	43	Voucher	80,392	0	0	0	80,392	80,392		
						Voted-Sixth-Schedule-Khasi	44	Voucher	17,36,940	0	1,27,800	0	16,09,140	17,36,940		
						Total Object Head-- 1 :		17,94,699	0	1,27,800	0	16,66,899	17,94,699			
						Total Sub Head :		17,94,699	0	1,27,800	0	16,66,899	17,94,699			
						Total Minor Head 1 :		17,94,699	0	1,27,800	0	16,66,899	17,94,699			
						Total Sub Major Head 0 :		17,94,699	0	1,27,800	0	16,66,899	17,94,699			
Total Major Head 2515 :		17,94,699	0	1,27,800	0	16,66,899	17,94,699									
Total of Month :		17,94,699	0	1,27,800	0	16,66,899	17,94,699									
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4864	Challan	-22,633	0	0	0	-22,633	-22,633		
						Voted-Sixth-Schedule-Khasi	49	Voucher	80,392	0	0	0	80,392	80,392		
						Voted-Sixth-Schedule-Khasi	50	Voucher	17,40,363	0	1,27,800	0	16,12,563	17,40,363		
						Voted-Sixth-Schedule-Khasi	527	Voucher	86,948	0	10,650	0	76,298	86,948		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600002 Block Development Officer (Pwd) Umling C & Rd Block Umling														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	704	Voucher	1,367	0	0	0	0	1,367	1,367	
						Voted-Sixth-Schedule-Khasi	800	Voucher	36,000	0	0	0	0	36,000	36,000	
						Voted-Sixth-Schedule-Khasi	837	Voucher	54,252	0	0	0	0	54,252	54,252	
						Total Object Head-- 1 :				19,76,689	0	1,38,450	0	18,38,239	19,76,689	
						Total Sub Head :				19,76,689	0	1,38,450	0	18,38,239	19,76,689	
						Total Minor Head 1 :				19,76,689	0	1,38,450	0	18,38,239	19,76,689	
						Total Sub Major Head 0 :				19,76,689	0	1,38,450	0	18,38,239	19,76,689	
Total Major Head 2515 :				19,76,689	0	1,38,450	0	18,38,239	19,76,689							
Total of Month :				19,76,689	0	1,38,450	0	18,38,239	19,76,689							
Total of DDO 600002 :				1,16,27,553	47,931	8,71,780	0	1,07,07,842	1,15,79,622							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,15,79,622	
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								1,13,94,596
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages	Voted-Sixth-Schedule-Khasi								67,276

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Community Rural Development Department					
Treasury	Nongpoh Treasury					
D.D.O. :	600002	Block Development Officer (Pwd) Umling C & Rd Block Umling				
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances	42,750
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	75,000
						1,15,79,622

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		Nongpoh Treasury																	
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh																	
Month of Account:		APR/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	132	Voucher	2,17,607	0	20,000	0	1,97,607	2,17,607					
						Voted-Sixth-Schedule-Khasi	162	Voucher	13,71,335	0	1,19,450	0	12,51,885	13,71,335					
						Voted-Sixth-Schedule-Khasi	231	Voucher	71,857	0	0	0	71,857	71,857					
						Total Object Head-- 1 :		16,60,799	0	1,39,450	0	15,21,349	16,60,799						
						Total Sub Head :		16,60,799	0	1,39,450	0	15,21,349	16,60,799						
						Total Minor Head 1 :		16,60,799	0	1,39,450	0	15,21,349	16,60,799						
						Total Sub Major Head 0 :		16,60,799	0	1,39,450	0	15,21,349	16,60,799						
Total Major Head 2515 :		16,60,799	0	1,39,450	0	15,21,349	16,60,799												
Total of Month :		16,60,799	0	1,39,450	0	15,21,349	16,60,799												
Month of Account:		MAY/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	138	Voucher	2,17,607	0	20,000	0	1,97,607	2,17,607					
						Voted-Sixth-Schedule-Khasi	170	Voucher	13,70,369	0	1,16,860	0	12,53,509	13,70,369					
						Voted-Sixth-Schedule-Khasi	173	Voucher	1,50,154	2,665	13,070	0	1,34,419	1,47,489					
						Voted-Sixth-Schedule-Khasi	403	Voucher	24,000	0	0	0	24,000	24,000					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	404	Voucher	29,134	0	0	0	0	29,134	29,134
							Voted-Sixth-Schedule-Khasi	407	Voucher	24,000	0	0	0	0	24,000	24,000
							Voted-Sixth-Schedule-Khasi	408	Voucher	2,000	0	0	0	0	2,000	2,000
							Voted-Sixth-Schedule-Khasi	629	Voucher	2,000	0	0	0	0	2,000	2,000
							Voted-Sixth-Schedule-Khasi	630	Voucher	26,000	0	0	0	0	26,000	26,000
						Total Object Head-- 1 :				18,45,264	2,665	1,49,930	0	16,92,669	18,42,599	
					02. Wages		Voted-Sixth-Schedule-Khasi	617	Voucher	16,771	0	0	0	0	16,771	16,771
							Voted-Sixth-Schedule-Khasi	646	Voucher	16,650	0	0	0	0	16,650	16,650
						Total Object Head-- 2 :				33,421	0	0	0	0	33,421	33,421
					Total Sub Head :				18,78,685	2,665	1,49,930	0	17,26,090	18,76,020		
					Total Minor Head 1 :				18,78,685	2,665	1,49,930	0	17,26,090	18,76,020		
					Total Sub Major Head 0 :				18,78,685	2,665	1,49,930	0	17,26,090	18,76,020		
					Total Major Head 2515 :				18,78,685	2,665	1,49,930	0	17,26,090	18,76,020		
Total of Month :					18,78,685	2,665	1,49,930	0	17,26,090	18,76,020						
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub 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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Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1547	Challan	-2,665	0	0	0		-2,665	-2,665
							Voted-Sixth-Schedule-Khasi	157	Voucher	2,19,861	0	20,000	0		1,99,861	2,19,861
							Voted-Sixth-Schedule-Khasi	18	Voucher	15,20,523	0	1,29,930	0		13,90,593	15,20,523
							Voted-Sixth-Schedule-Khasi	597	Voucher	26,000	0	0	0		26,000	26,000
						Total Object Head-- 1 :				17,63,719	0	1,49,930	0		16,13,789	17,63,719
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	835	Voucher	5,250	0	0	0		5,250	5,250
						Total Object Head-- 11 :				5,250	0	0	0		5,250	5,250
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	649	Voucher	45,830	0	0	0		45,830	45,830
						Total Object Head-- 13 :				45,830	0	0	0		45,830	45,830
					Total Sub Head :					18,14,799	0	1,49,930	0		16,64,869	18,14,799
					Total Minor Head 1 :					18,14,799	0	1,49,930	0		16,64,869	18,14,799
					Total Sub Major Head 0 :					18,14,799	0	1,49,930	0		16,64,869	18,14,799
					Total Major Head 2515 :					18,14,799	0	1,49,930	0		16,64,869	18,14,799
Total of Month :					18,14,799	0	1,49,930	0		16,64,869	18,14,799					
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub 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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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2443	Challan	-2,665	0	0	0		-2,665	-2,665
							Voted-Sixth-Schedule-Khasi	259	Voucher	2,22,603	0	20,000	0		2,02,603	2,22,603
							Voted-Sixth-Schedule-Khasi	260	Voucher	15,39,029	0	1,29,930	0		14,09,099	15,39,029
							Voted-Sixth-Schedule-Khasi	506	Voucher	92,530	0	0	0		92,530	92,530
							Voted-Sixth-Schedule-Khasi	507	Voucher	13,570	0	0	0		13,570	13,570
						Total Object Head-- 1 :				18,65,067	0	1,49,930	0		17,15,137	18,65,067
					02. Wages		Voted-Sixth-Schedule-Khasi	623	Voucher	17,205	0	0	0		17,205	17,205
							Voted-Sixth-Schedule-Khasi	727	Voucher	16,650	0	0	0		16,650	16,650
						Total Object Head-- 2 :				33,855	0	0	0		33,855	33,855
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	396	Voucher	11,160	0	0	0		11,160	11,160
							Voted-Sixth-Schedule-Khasi	417	Voucher	18,840	0	0	0		18,840	18,840
							Voted-Sixth-Schedule-Khasi	798	Voucher	7,500	0	0	0		7,500	7,500
						Total Object Head-- 11 :				37,500	0	0	0		37,500	37,500
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	555	Voucher	5,131	0	0	0		5,131	5,131
							Voted-Sixth-Schedule-Khasi	703	Voucher	20,039	0	0	0		20,039	20,039
							Voted-Sixth-Schedule-Khasi	704	Voucher	4,000	0	0	0		4,000	4,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Total Object Head-- 13 :				29,170	0	0	0	29,170	29,170	
						Total Sub Head :				19,65,592	0	1,49,930	0	18,15,662	19,65,592	
						Total Minor Head 1 :				19,65,592	0	1,49,930	0	18,15,662	19,65,592	
						Total Sub Major Head 0 :				19,65,592	0	1,49,930	0	18,15,662	19,65,592	
						Total Major Head 2515 :				19,65,592	0	1,49,930	0	18,15,662	19,65,592	
						Total of Month :				19,65,592	0	1,49,930	0	18,15,662	19,65,592	
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		3684	Challan	-2,665	0	0	0	-2,665	-2,665	
						Voted-Sixth-Schedule-Khasi		45	Voucher	2,26,734	0	20,000	0	2,06,734	2,26,734	
						Voted-Sixth-Schedule-Khasi		46	Voucher	15,68,677	0	1,35,700	0	14,32,977	15,68,677	
						Voted-Sixth-Schedule-Khasi		4655	Challan	-1,000	0	0	0	-1,000	-1,000	
						Voted-Sixth-Schedule-Khasi		703	Voucher	43,633	0	0	0	43,633	43,633	
						Voted-Sixth-Schedule-Khasi		706	Voucher	9,016	0	0	0	9,016	9,016	
						Voted-Sixth-Schedule-Khasi		786	Voucher	62,299	0	4,000	0	58,299	62,299	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				19,06,694	0	1,59,700	0	17,46,994	19,06,694	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	964	Voucher	36,606	0	0	0	36,606	36,606		
						Voted-Sixth-Schedule-Khasi	965	Voucher	36,641	0	0	0	36,641	36,641		
						Voted-Sixth-Schedule-Khasi	966	Voucher	19,853	0	0	0	19,853	19,853		
					Total Object Head-- 11 :				93,100	0	0	0	93,100	93,100		
					Total Sub Head :				19,99,794	0	1,59,700	0	18,40,094	19,99,794		
					Total Minor Head 1 :				19,99,794	0	1,59,700	0	18,40,094	19,99,794		
Total Sub Major Head 0 :				19,99,794	0	1,59,700	0	18,40,094	19,99,794							
Total Major Head 2515 :				19,99,794	0	1,59,700	0	18,40,094	19,99,794							
Total of Month :				19,99,794	0	1,59,700	0	18,40,094	19,99,794							
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	201	Voucher	16,30,976	0	1,39,700	0	14,91,276	16,30,976	
							Voted-Sixth-Schedule-Khasi	202	Voucher	2,26,734	0	20,000	0	2,06,734	2,26,734	
							Voted-Sixth-Schedule-Khasi	4865	Challan	-3,665	0	0	0	-3,665	-3,665	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Nongpoh Treasury															
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	674	Voucher	24,786	0	0	0	0	24,786	24,786	
						Total Object Head-- 1 :				18,78,831	0	1,59,700	0	0	17,19,131	18,78,831	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	688	Voucher	5,250	0	0	0	0	5,250	5,250	
						Total Object Head-- 11 :				5,250	0	0	0	0	5,250	5,250	
						Total Sub Head :				18,84,081	0	1,59,700	0	0	17,24,381	18,84,081	
						Total Minor Head 1 :				18,84,081	0	1,59,700	0	0	17,24,381	18,84,081	
						Total Sub Major Head 0 :				18,84,081	0	1,59,700	0	0	17,24,381	18,84,081	
						Total Major Head 2515 :				18,84,081	0	1,59,700	0	0	17,24,381	18,84,081	
						Total of Month :				18,84,081	0	1,59,700	0	0	17,24,381	18,84,081	
						Total of DDO 600003 :				1,12,03,750	2,665	9,08,640	0	0	1,02,92,445	1,12,01,085	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															1,12,01,085		
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi								1,09,17,709
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages		Voted-Sixth-Schedule-Khasi								67,276

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Community Rural Development Department					
Treasury	Nongpoh Treasury					
D.D.O. :	600003	B.D.O. Jirang Ri Bhoi Distt. Nongpoh				
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances	1,41,100
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	75,000
						1,12,01,085

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600004 Executive Engineer Coummunity Rural Development Block Nongpoh														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		16	Voucher	1,63,030	0	11,000		0	1,52,030	1,63,030
						Voted-Sixth-Schedule-Khasi		182	Voucher	1,63,030	0	11,000		0	1,52,030	1,63,030
					Total Object Head-- 1 :					3,26,060	0	22,000		0	3,04,060	3,26,060
					Total Sub Head :					3,26,060	0	22,000		0	3,04,060	3,26,060
					Total Minor Head 102 :					3,26,060	0	22,000		0	3,04,060	3,26,060
					Total Sub Major Head 0 :					3,26,060	0	22,000		0	3,04,060	3,26,060
					Total Major Head 2515 :					3,26,060	0	22,000		0	3,04,060	3,26,060
Total of Month :										3,26,060	0	22,000		0	3,04,060	3,26,060
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		85	Voucher	1,63,030	0	11,000		0	1,52,030	1,63,030
						Total Object Head-- 1 :					1,63,030	0	11,000		0	1,52,030
					Total Sub Head :					1,63,030	0	11,000		0	1,52,030	1,63,030
					Total Minor Head 102 :					1,63,030	0	11,000		0	1,52,030	1,63,030
					Total Sub Major Head 0 :					1,63,030	0	11,000		0	1,52,030	1,63,030

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																															
Department : Community Rural Development Department																															
Treasury Nongpoh Treasury																															
D.D.O. : 600004 Executive Engineer Coummunity Rural Development Block Nongpoh																															
Month of Account: MAY/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2515											Total Major Head		2515 :						1,63,030		0		11,000			0		1,52,030		1,63,030	
											Total of Month :								1,63,030		0		11,000			0		1,52,030		1,63,030	
Month of Account: JUN/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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		186		Voucher		1,63,030		0		11,000			0		1,52,030		1,63,030	
											Total Object Head-- 1 :								1,63,030		0		11,000			0		1,52,030		1,63,030	
											Total Sub Head :								1,63,030		0		11,000			0		1,52,030		1,63,030	
											Total Minor Head		102 :						1,63,030		0		11,000			0		1,52,030		1,63,030	
											Total Sub Major Head		0 :						1,63,030		0		11,000			0		1,52,030		1,63,030	
											Total Major Head		2515 :						1,63,030		0		11,000			0		1,52,030		1,63,030	
											Total of Month :								1,63,030		0		11,000			0		1,52,030		1,63,030	
Month of Account: JUL/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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		3		Voucher		1,65,090		0		11,000			0		1,54,090		1,65,090	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600004 Executive Engineer Coummunity Rural Development Block Nongpoh														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Total Object Head-- 1 :				1,65,090	0	11,000		0	1,54,090	1,65,090
						Total Sub Head :				1,65,090	0	11,000		0	1,54,090	1,65,090
						Total Minor Head 102 :				1,65,090	0	11,000		0	1,54,090	1,65,090
						Total Sub Major Head 0 :				1,65,090	0	11,000		0	1,54,090	1,65,090
						Total Major Head 2515 :				1,65,090	0	11,000		0	1,54,090	1,65,090
						Total of Month :				1,65,090	0	11,000		0	1,54,090	1,65,090
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		47	Voucher	1,69,833	0	11,000		0	1,58,833	1,69,833
						Total Object Head-- 1 :				1,69,833	0	11,000		0	1,58,833	1,69,833
						Total Sub Head :				1,69,833	0	11,000		0	1,58,833	1,69,833
						Total Minor Head 102 :				1,69,833	0	11,000		0	1,58,833	1,69,833
						Total Sub Major Head 0 :				1,69,833	0	11,000		0	1,58,833	1,69,833
						Total Major Head 2515 :				1,69,833	0	11,000		0	1,58,833	1,69,833
						Total of Month :				1,69,833	0	11,000		0	1,58,833	1,69,833
Month of Account:		SEP/2026														

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Nongpoh Treasury															
D.D.O. :		600004		Executive Engineer Coummunity Rural Development Block Nongpoh													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1,69,833	0	11,000		0	1,58,833	1,69,833	
					Total Object Head-- 1 :				1,69,833	0	11,000		0	1,58,833	1,69,833		
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi		811	Voucher	84,602	0	0	0	84,602	84,602		
					Total Object Head-- 11 :				84,602	0	0		0	84,602	84,602		
					Total Sub Head :				2,54,435	0	11,000		0	2,43,435	2,54,435		
					Total Minor Head 102 :				2,54,435	0	11,000		0	2,43,435	2,54,435		
					Total Sub Major Head 0 :				2,54,435	0	11,000		0	2,43,435	2,54,435		
					Total Major Head 2515 :				2,54,435	0	11,000		0	2,43,435	2,54,435		
					Total of Month :				2,54,435	0	11,000		0	2,43,435	2,54,435		
					Total of DDO 600004 :				12,41,478	0	77,000		0	11,64,478	12,41,478		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	12,41,478
Summary of DDO wise expenditure																	
2515	00	102	(03) C & R.D. Administration			0	1. Salaries	Voted-Sixth-Schedule-Khasi								11,56,876	
2515	00	102	(03) C & R.D. Administration			0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi								84,602	

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT
Department :	Community Rural Development Department	
Treasury	Nongpoh Treasury	
D.D.O. :	600004	Executive Engineer Coummunity Rural Development Block Nongpoh
<u>Summary of DDO wise expenditure</u>		
12,41,478		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		17	Voucher	3,10,824	0	19,730		0	2,91,094	3,10,824
						Voted-Sixth-Schedule-Khasi		18	Voucher	2,816	0	0		0	2,816	2,816
						Voted-Sixth-Schedule-Khasi		276	Voucher	79,424	0	0		0	79,424	79,424
						Voted-Sixth-Schedule-Khasi		348	Voucher	74,916	0	0		0	74,916	74,916
						Total Object Head-- 1 :				4,67,980	0	19,730		0	4,48,250	4,67,980
						Total Sub Head :				4,67,980	0	19,730		0	4,48,250	4,67,980
						Total Minor Head 1 :				4,67,980	0	19,730		0	4,48,250	4,67,980
						Total Sub Major Head 0 :				4,67,980	0	19,730		0	4,48,250	4,67,980
						Total Major Head 2515 :				4,67,980	0	19,730		0	4,48,250	4,67,980
						Total of Month :				4,67,980	0	19,730		0	4,48,250	4,67,980
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		140	Voucher	79,424	0	0		0	79,424	79,424
						Voted-Sixth-Schedule-Khasi		172	Voucher	3,90,490	0	19,730		0	3,70,760	3,90,490
						Total Object Head-- 1 :				4,69,914	0	19,730		0	4,50,184	4,69,914

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices		Total Sub Head :					4,69,914	0	19,730		0	4,50,184	4,69,914
					Total Minor Head 1 :					4,69,914	0	19,730		0	4,50,184	4,69,914
					Total Sub Major Head 0 :					4,69,914	0	19,730		0	4,50,184	4,69,914
					Total Major Head 2515 :					4,69,914	0	19,730		0	4,50,184	4,69,914
Total of Month :									4,69,914	0	19,730		0	4,50,184	4,69,914	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	156	Voucher	79,424	0	0		0	79,424	79,424
							Voted-Sixth-Schedule-Khasi	16	Voucher	3,95,139	0	14,730		0	3,80,409	3,95,139
							Voted-Sixth-Schedule-Khasi	422	Voucher	11,087	0	0		0	11,087	11,087
						Total Object Head-- 1 :			4,85,650	0	14,730		0	4,70,920	4,85,650	
				0	02. Wages		Voted-Sixth-Schedule-Khasi	463	Voucher	16,230	0	0		0	16,230	16,230
							Voted-Sixth-Schedule-Khasi	586	Voucher	16,771	0	0		0	16,771	16,771
						Total Object Head-- 2 :			33,001	0	0		0	33,001	33,001	
					(11) Travel Expenses, Conveyance		Voted-Sixth-Schedule-Khasi	900	Voucher	22,921	0	0		0	22,921	22,921

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
										8009	-	7610				
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				22,921	0	0	0		22,921	22,921
						Total Sub Head :				5,41,572	0	14,730	0		5,26,842	5,41,572
						Total Minor Head 1 :				5,41,572	0	14,730	0		5,26,842	5,41,572
						Total Sub Major Head 0 :				5,41,572	0	14,730	0		5,26,842	5,41,572
						Total Major Head 2515 :				5,41,572	0	14,730	0		5,26,842	5,41,572
						Total of Month :				5,41,572	0	14,730	0		5,26,842	5,41,572
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	80,392	0	0	0		80,392	80,392
						Voted-Sixth-Schedule-Khasi		4	Voucher	3,99,937	0	14,730	0		3,85,207	3,99,937
						Voted-Sixth-Schedule-Khasi		516	Voucher	18,850	0	0	0		18,850	18,850
						Total Object Head-- 1 :				4,99,179	0	14,730	0		4,84,449	4,99,179
					02. Wages	Voted-Sixth-Schedule-Khasi		693	Voucher	15,148	0	0	0		15,148	15,148
						Total Object Head-- 2 :				15,148	0	0	0		15,148	15,148

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				5,14,327	0	14,730		0	4,99,597	5,14,327
						Total Minor Head 1 :				5,14,327	0	14,730		0	4,99,597	5,14,327
						Total Sub Major Head 0 :				5,14,327	0	14,730		0	4,99,597	5,14,327
						Total Major Head 2515 :				5,14,327	0	14,730		0	4,99,597	5,14,327
						Total of Month :				5,14,327	0	14,730		0	4,99,597	5,14,327
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		38	Voucher	3,22,559	0	4,900		0	3,17,659	3,22,559
						Voted-Sixth-Schedule-Khasi		640	Voucher	86,519	0	10,000		0	76,519	86,519
						Voted-Sixth-Schedule-Khasi		645	Voucher	3,90,140	0	0		0	3,90,140	3,90,140
						Voted-Sixth-Schedule-Khasi		646	Voucher	1,00,289	0	0		0	1,00,289	1,00,289
						Total Object Head-- 1 :				8,99,507	0	14,900		0	8,84,607	8,99,507
					02. Wages	Voted-Sixth-Schedule-Khasi		792	Voucher	16,230	0	0		0	16,230	16,230
						Total Object Head-- 2 :				16,230	0	0		0	16,230	16,230
						Total Sub Head :				9,15,737	0	14,900		0	9,00,837	9,15,737

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		Nongpoh Treasury																	
D.D.O. :		600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics																	
Month of Account:		AUG/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2515	00	001				Total Minor Head	1 :			9,15,737	0	14,900		0	9,00,837	9,15,737			
						Total Sub Major Head	0 :			9,15,737	0	14,900		0	9,00,837	9,15,737			
						Total Major Head	2515 :			9,15,737	0	14,900		0	9,00,837	9,15,737			
						Total of Month	:			9,15,737	0	14,900		0	9,00,837	9,15,737			
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		51	Voucher	3,22,559	0	4,900		0	3,17,659	3,22,559			
						Voted-Sixth-Schedule-Khasi		675	Voucher	1,00,289	0	0		0	1,00,289	1,00,289			
						Voted-Sixth-Schedule-Khasi		695	Voucher	86,519	0	10,000		0	76,519	86,519			
						Voted-Sixth-Schedule-Khasi		725	Voucher	18,000	0	0		0	18,000	18,000			
									Total Object Head--	1 :			5,27,367	0	14,900		0	5,12,467	5,27,367
									Total Sub Head	:			5,27,367	0	14,900		0	5,12,467	5,27,367
									Total Minor Head	1 :			5,27,367	0	14,900		0	5,12,467	5,27,367
						Total Sub Major Head	0 :			5,27,367	0	14,900		0	5,12,467	5,27,367			
						Total Major Head	2515 :			5,27,367	0	14,900		0	5,12,467	5,27,367			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Nongpoh Treasury																		
D.D.O. :		600005		Block Development Officer		Bhoirymbong (C&Rd)Ng Statistics														
Month of Account:		SEP/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
Total of Month :													5,27,367	0	14,900		0	5,12,467	5,27,367	
Total of DDO								600005 :					34,36,897	0	98,720		0	33,38,177	34,36,897	
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			34,36,897	
<u>Summary of DDO wise expenditure</u>																				
2515	00	1	(05) Stage-Ii Block Offices					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							33,49,597		
2515	00	1	(05) Stage-Ii Block Offices					0	02. Wages		Voted-Sixth-Schedule-Khasi							64,379		
2515	00	1	(05) Stage-Ii Block Offices					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							22,921		
																			34,36,897	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600001 Asstt. Dev. Commissioner (C&Rd) West Garo Hills Tura														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001				Total Minor Head	1 :			1,08,521	0	9,000		0	99,521	1,08,521
						Total Sub Major Head	0 :			1,08,521	0	9,000		0	99,521	1,08,521
						Total Major Head	2515 :			1,08,521	0	9,000		0	99,521	1,08,521
Total of Month :										1,08,521	0	9,000		0	99,521	1,08,521
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1186	Voucher	5,830	0	0		0	5,830	5,830
							Voted-Sixth-Schedule-Garo	272	Voucher	98,521	0	9,000		0	89,521	98,521
										Total Object Head--	1 :			1,04,351	0	9,000
						Total Sub Head :				1,04,351	0	9,000		0	95,351	1,04,351
						Total Minor Head	1 :			1,04,351	0	9,000		0	95,351	1,04,351
						Total Sub Major Head	0 :			1,04,351	0	9,000		0	95,351	1,04,351
						Total Major Head	2515 :			1,04,351	0	9,000		0	95,351	1,04,351
Total of Month :										1,04,351	0	9,000		0	95,351	1,04,351
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	94	Voucher	99,687	0	12,500		0	87,187	99,687	
					Total Object Head-- 1 :					99,687	0	12,500		0	87,187	99,687
					02. Wages	Voted-Sixth-Schedule-Garo	1216	Voucher	10,000	0	0		0	10,000	10,000	
					Total Object Head-- 2 :					10,000	0	0		0	10,000	10,000
					Total Sub Head :					1,09,687	0	12,500		0	97,187	1,09,687
					Total Minor Head 1 :					1,09,687	0	12,500		0	97,187	1,09,687
					Total Sub Major Head 0 :					1,09,687	0	12,500		0	97,187	1,09,687
Total Major Head 2515 :					1,09,687	0	12,500		0	97,187	1,09,687					
Total of Month :					1,09,687	0	12,500		0	97,187	1,09,687					
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	242	Voucher	1,02,666	0	13,000		0	89,666	1,02,666	
					Total Object Head-- 1 :					1,02,666	0	13,000		0	89,666	1,02,666
					Total Sub Head :					1,02,666	0	13,000		0	89,666	1,02,666
					Total Minor Head 1 :					1,02,666	0	13,000		0	89,666	1,02,666

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600001 Asstt. Dev. Commissioner (C&Rd) West Garo Hills Tura														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	Total Sub Major Head 0 :								1,02,666	0	13,000	0		89,666	1,02,666
		Total Major Head 2515 :								1,02,666	0	13,000	0		89,666	1,02,666
		Total of Month :								1,02,666	0	13,000	0		89,666	1,02,666
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	370	Voucher	1,02,666	0	13,000	0		89,666	1,02,666
		Total Object Head-- 1 :								1,02,666	0	13,000	0		89,666	1,02,666
		Total Sub Head :								1,02,666	0	13,000	0		89,666	1,02,666
		Total Minor Head 1 :								1,02,666	0	13,000	0		89,666	1,02,666
		Total Sub Major Head 0 :								1,02,666	0	13,000	0		89,666	1,02,666
		Total Major Head 2515 :								1,02,666	0	13,000	0		89,666	1,02,666
		Total of Month :								1,02,666	0	13,000	0		89,666	1,02,666
		Total of DDO 600001 :								6,26,412	0	65,500	0		5,60,912	6,26,412
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :		Community Rural Development Department				
Treasury		Tura Treasury				
D.D.O. :		600001 Asstt. Dev. Commissioner (C&Rd) West Garo Hills Tura				
DDO wise Total (Original +Reconcilation+IA) :						
Summary of DDO wise expenditure						
2515	00	1	(02) District Office Under Community Development	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	6,06,412
2515	00	1	(02) District Office Under Community Development	0	02. Wages Voted-Sixth-Schedule-Garo	20,000
						6,26,412

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Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600002 B.D.O. Rongram West Garo Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	477	Voucher	16,64,304	8,000	1,89,750	6,600	14,59,954	16,56,304		
						Voted-Sixth-Schedule-Garo	478	Voucher	79,424	0	0	0	79,424	79,424		
					Total Object Head-- 1 :					17,43,728	8,000	1,89,750	6,600	15,39,378	17,35,728	
					Total Sub Head :					17,43,728	8,000	1,89,750	6,600	15,39,378	17,35,728	
					Total Minor Head 1 :					17,43,728	8,000	1,89,750	6,600	15,39,378	17,35,728	
					Total Sub Major Head 0 :					17,43,728	8,000	1,89,750	6,600	15,39,378	17,35,728	
					Total Major Head 2515 :					17,43,728	8,000	1,89,750	6,600	15,39,378	17,35,728	
					Total of Month :					17,43,728	8,000	1,89,750	6,600	15,39,378	17,35,728	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	79,424	0	0	0	79,424	79,424		
						Voted-Sixth-Schedule-Garo	369	Voucher	16,64,304	8,000	1,97,250	6,600	14,52,454	16,56,304		
					Total Object Head-- 1 :					17,43,728	8,000	1,97,250	6,600	15,31,878	17,35,728	
					02. Wages	Voted-Sixth-Schedule-Garo	610	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :					16,275	0	0	0	16,275	16,275

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :		Community Rural Development Department																										
Treasury		Tura Treasury																										
D.D.O. :		600002 B.D.O. Rongram West Garo Hills																										
Month of Account:		MAY/2026																										
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
																8009	-	7610										
2515	00	001	(05) Stage-Ii Block Offices					Total Sub Head :					17,60,003	8,000	1,97,250	6,600	15,48,153	17,52,003										
								Total Minor Head 1 :				17,60,003	8,000	1,97,250	6,600	15,48,153	17,52,003											
								Total Sub Major Head 0 :				17,60,003	8,000	1,97,250	6,600	15,48,153	17,52,003											
								Total Major Head 2515 :				17,60,003	8,000	1,97,250	6,600	15,48,153	17,52,003											
												Total of Month :					17,60,003	8,000	1,97,250	6,600	15,48,153	17,52,003						
Month of Account:		JUN/2026																										
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
																8009	-	7610										
2515	00	001	(05) Stage-Ii Block Offices	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1586	Voucher	94,500	0	0	0	94,500	94,500												
								Voted-Sixth-Schedule-Garo	2384	Challan	-8,000	0	0	0	-8,000	-8,000												
								Voted-Sixth-Schedule-Garo	294	Voucher	15,89,320	0	1,85,250	6,600	13,97,470	15,89,320												
																			Total Object Head-- 1 :				16,75,820	0	1,85,250	6,600	14,83,970	16,75,820
																			Total Sub Head :				16,75,820	0	1,85,250	6,600	14,83,970	16,75,820
																			Total Minor Head 1 :				16,75,820	0	1,85,250	6,600	14,83,970	16,75,820
																			Total Sub Major Head 0 :				16,75,820	0	1,85,250	6,600	14,83,970	16,75,820
												Total Major Head 2515 :				16,75,820	0	1,85,250	6,600	14,83,970	16,75,820							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																											
Department :		Community Rural Development Department																											
Treasury		Tura Treasury																											
D.D.O. :		600002		B.D.O. Rongram West Garo Hills																									
Month of Account:		JUN/2026																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
Total of Month :																		16,75,820		0		1,85,250		6,600		14,83,970		16,75,820	
Month of Account:		JUL/2026																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		419		Voucher		16,08,220		0		1,80,250		6,600		14,21,370		16,08,220							
						Voted-Sixth-Schedule-Garo		5054		Challan		-8,000		0		0		0		-8,000		-8,000							
						Total Object Head-- 1 :												16,00,220		0		1,80,250		6,600		14,13,370		16,00,220	
						Total Sub Head :												16,00,220		0		1,80,250		6,600		14,13,370		16,00,220	
						Total Minor Head 1 :												16,00,220		0		1,80,250		6,600		14,13,370		16,00,220	
						Total Sub Major Head 0 :												16,00,220		0		1,80,250		6,600		14,13,370		16,00,220	
						Total Major Head 2515 :												16,00,220		0		1,80,250		6,600		14,13,370		16,00,220	
Total of Month :																		16,00,220		0		1,80,250		6,600		14,13,370		16,00,220	
Month of Account:		AUG/2026																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		103		Voucher		17,27,552		0		1,80,250		6,600		15,40,702		17,27,552							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600002 B.D.O. Rongram West Garo Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1137	Voucher	6,108	0	0		0	6,108	6,108
							Voted-Sixth-Schedule-Garo	6773	Challan	-8,000	0	0		0	-8,000	-8,000
						Total Object Head-- 1 :				17,25,660	0	1,80,250	6,600	15,38,810	17,25,660	
					02. Wages		Voted-Sixth-Schedule-Garo	1360	Voucher	16,650	0	0		0	16,650	16,650
						Total Object Head-- 2 :				16,650	0	0	0	16,650	16,650	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1020	Voucher	42,750	0	0		0	42,750	42,750
						Total Object Head-- 11 :				42,750	0	0	0	42,750	42,750	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	934	Voucher	75,000	0	0		0	75,000	75,000
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :					18,60,060	0	1,80,250	6,600	16,73,210	18,60,060	
					Total Minor Head 1 :					18,60,060	0	1,80,250	6,600	16,73,210	18,60,060	
					Total Sub Major Head 0 :					18,60,060	0	1,80,250	6,600	16,73,210	18,60,060	
					Total Major Head 2515 :					18,60,060	0	1,80,250	6,600	16,73,210	18,60,060	
					Total of Month :					18,60,060	0	1,80,250	6,600	16,73,210	18,60,060	
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub 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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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600002 B.D.O. Rongram West Garo Hills														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	269	Voucher	17,27,552	0	1,74,250	6,600		15,46,702	17,27,552
							Voted-Sixth-Schedule-Garo	869	Voucher	63,114	0	0	0	63,114	63,114	
						Total Object Head-- 1 :				17,90,666	0	1,74,250	6,600	16,09,816	17,90,666	
					02. Wages		Voted-Sixth-Schedule-Garo	1438	Voucher	16,650	0	0	0	16,650	16,650	
							Voted-Sixth-Schedule-Garo	1439	Voucher	17,205	0	0	0	17,205	17,205	
							Voted-Sixth-Schedule-Garo	564	Voucher	17,205	0	0	0	17,205	17,205	
						Total Object Head-- 2 :				51,060	0	0	0	51,060	51,060	
					Total Sub Head :				18,41,726	0	1,74,250	6,600	16,60,876	18,41,726		
					Total Minor Head 1 :				18,41,726	0	1,74,250	6,600	16,60,876	18,41,726		
					Total Sub Major Head 0 :				18,41,726	0	1,74,250	6,600	16,60,876	18,41,726		
Total Major Head 2515 :				18,41,726	0	1,74,250	6,600	16,60,876	18,41,726							
Total of Month :				18,41,726	0	1,74,250	6,600	16,60,876	18,41,726							
Total of DDO 600002 :				1,04,81,557	16,000	11,07,000	39,600	93,18,957	1,04,65,557							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
1,04,65,557																

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury	Tura Treasury						
D.D.O. :	600002	B.D.O. Rongram West Garo Hills					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,02,63,822
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	83,985
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	42,750
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	75,000
							1,04,65,557

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600003 B.D.O. Dalu West Garo Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	125	Voucher	79,424	0	0	0		79,424	79,424
							Voted-Sixth-Schedule-Garo	126	Voucher	13,17,845	18,010	1,81,250	0	11,18,585	12,99,835	
						Total Object Head-- 1 :				13,97,269	18,010	1,81,250	0	11,98,009	13,79,259	
						Total Sub Head :				13,97,269	18,010	1,81,250	0	11,98,009	13,79,259	
						Total Minor Head 1 :				13,97,269	18,010	1,81,250	0	11,98,009	13,79,259	
						Total Sub Major Head 0 :				13,97,269	18,010	1,81,250	0	11,98,009	13,79,259	
						Total Major Head 2515 :				13,97,269	18,010	1,81,250	0	11,98,009	13,79,259	
Total of Month :										13,97,269	18,010	1,81,250	0	11,98,009	13,79,259	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	228	Voucher	79,424	0	0	0		79,424	79,424
							Voted-Sixth-Schedule-Garo	229	Voucher	13,17,845	18,010	1,76,250	0	11,23,585	12,99,835	
						Total Object Head-- 1 :				13,97,269	18,010	1,76,250	0	12,03,009	13,79,259	
						Total Sub Head :				13,97,269	18,010	1,76,250	0	12,03,009	13,79,259	
Total Minor Head 1 :				13,97,269	18,010	1,76,250	0	12,03,009	13,79,259							

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The Office of the Accountant General (A&E) Meghalaya
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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Tura Treasury															
D.D.O. :		600003 B.D.O. Dalu West Garo Hills															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2515		00		Total Sub Major Head 0 :							13,97,269	18,010	1,76,250	0		12,03,009	13,79,259
				Total Major Head 2515 :							13,97,269	18,010	1,76,250	0		12,03,009	13,79,259
				Total of Month :							13,97,269	18,010	1,76,250	0		12,03,009	13,79,259
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1701	Voucher	78,450	0	0	0	0	78,450	78,450	
						Voted-Sixth-Schedule-Garo		2684	Challan	-18,010	0	0	0	0	-18,010	-18,010	
						Voted-Sixth-Schedule-Garo		369	Voucher	13,17,845	0	1,76,250	0	0	11,41,595	13,17,845	
						Total Object Head-- 1 :				13,78,285	0	1,76,250	0		12,02,035	13,78,285	
				02. Wages	Voted-Sixth-Schedule-Garo		1657	Voucher	33,421	0	0	0	0	33,421	33,421		
					Total Object Head-- 2 :				33,421	0	0	0		33,421	33,421		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1660	Voucher	6,750	0	0	0	0	6,750	6,750		
					Voted-Sixth-Schedule-Garo		1682	Voucher	14,700	0	0	0	0	14,700	14,700		
					Voted-Sixth-Schedule-Garo		1683	Voucher	10,260	0	0	0	0	10,260	10,260		
					Voted-Sixth-Schedule-Garo		1684	Voucher	5,000	0	0	0	0	5,000	5,000		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600003 B.D.O. Dalu West Garo Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				36,710	0	0	0		36,710	36,710
						Total Sub Head :				14,48,416	0	1,76,250	0		12,72,166	14,48,416
						Total Minor Head 1 :				14,48,416	0	1,76,250	0		12,72,166	14,48,416
						Total Sub Major Head 0 :				14,48,416	0	1,76,250	0		12,72,166	14,48,416
						Total Major Head 2515 :				14,48,416	0	1,76,250	0		12,72,166	14,48,416
						Total of Month :				14,48,416	0	1,76,250	0		12,72,166	14,48,416
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	421	Voucher	13,33,535	0	1,76,250	0		11,57,285	13,33,535
							Voted-Sixth-Schedule-Garo	5056	Challan	-18,010	0	0	0		-18,010	-18,010
						Total Object Head-- 1 :				13,15,525	0	1,76,250	0		11,39,275	13,15,525
						Total Sub Head :				13,15,525	0	1,76,250	0		11,39,275	13,15,525
						Total Minor Head 1 :				13,15,525	0	1,76,250	0		11,39,275	13,15,525
						Total Sub Major Head 0 :				13,15,525	0	1,76,250	0		11,39,275	13,15,525
						Total Major Head 2515 :				13,15,525	0	1,76,250	0		11,39,275	13,15,525

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Shillong

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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<table><tr><td colspan="3">Major Head</td><td colspan="3">Sub Major Head</td><td colspan="3">Minor Head</td><td colspan="3">Sub Head</td><td colspan="3">Object Head</td><td colspan="3">Categorised Schme</td><td colspan="3">Plan/Non-Plan</td><td colspan="3">T.V. No.</td><td colspan="3">Type</td><td colspan="3">Gross Amount (State)</td><td colspan="3">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td colspan="3">Net Amount (as per SOP)</td><td colspan="3">Gross Amount (A.G.))</td></tr><tr><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td colspan="3"></td><td 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No.			Type			Gross Amount (State)			Deduction by DDO			Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)			Gross Amount (A.G.))																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
Major Head			Sub Major Head			Minor Head			Sub Head			Object Head			Categorised Schme			Plan/Non-Plan			T.V. No.			Type			Gross Amount (State)			Deduction by DDO			Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)			Gross Amount (A.G.))																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

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

Page No. 203
Run Date : 22/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :			Community Rural Development Department													
Treasury			Tura Treasury													
D.D.O. :			600003 B.D.O. Dalu West Garo Hills													
Month of Account:			SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	204	Voucher	63,114	0	0	0	0	63,114	63,114
							Voted-Sixth-Schedule-Garo	205	Voucher	6,108	0	0	0	0	6,108	6,108
							Voted-Sixth-Schedule-Garo	93	Voucher	13,68,397	0	1,81,250	0	11,87,147	13,68,397	
							Voted-Sixth-Schedule-Garo	9365	Challan	-2,260	0	0	0	-2,260	-2,260	
							Voted-Sixth-Schedule-Garo	972	Voucher	11,560	0	0	0	11,560	11,560	
							Voted-Sixth-Schedule-Garo	974	Voucher	29,862	0	0	0	29,862	29,862	
						Total Object Head-- 1 :				14,76,781	0	1,81,250	0	12,95,531	14,76,781	
					02. Wages		Voted-Sixth-Schedule-Garo	1072	Voucher	16,650	0	0	0	16,650	16,650	
							Voted-Sixth-Schedule-Garo	1073	Voucher	17,205	0	0	0	17,205	17,205	
							Voted-Sixth-Schedule-Garo	821	Voucher	17,205	0	0	0	17,205	17,205	
						Total Object Head-- 2 :				51,060	0	0	0	51,060	51,060	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1672	Voucher	6,750	0	0	0	6,750	6,750	
						Total Object Head-- 11 :				6,750	0	0	0	6,750	6,750	
					Total Sub Head :				15,34,591	0	1,81,250	0	13,53,341	15,34,591		
					Total Minor Head 1 :				15,34,591	0	1,81,250	0	13,53,341	15,34,591		
					Total Sub Major Head 0 :				15,34,591	0	1,81,250	0	13,53,341	15,34,591		

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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department :		Community Rural Development Department																			
Treasury		Tura Treasury																			
D.D.O. :		600003 B.D.O. Dalu West Garo Hills																			
Month of Account:		SEP/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																8009	-	7610			
2515						Total Major Head		2515 :					15,34,591	0	1,81,250		0	13,53,341	15,34,591		
						Total of Month		:					15,34,591	0	1,81,250		0	13,53,341	15,34,591		
						Total of DDO		600003 :					85,34,207	36,020	10,67,500		0	74,30,687	84,98,187		
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
																			DDO wise Total (Original +Reconcilation+IA) :		84,98,187
Summary of DDO wise expenditure																					
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo										82,95,246	
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Garo										84,481	
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo										43,460	
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo										75,000	
																					84,98,187

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600006 B.D.O. Gambegre Development Block West Garo Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	111	Voucher	79,424	0	0	0	79,424	79,424		
							Voted-Sixth-Schedule-Garo	112	Voucher	13,32,292	6,000	1,34,900	0	11,91,392	13,26,292	
						Total Object Head-- 1 :				14,11,716	6,000	1,34,900	0	12,70,816	14,05,716	
						Total Sub Head :				14,11,716	6,000	1,34,900	0	12,70,816	14,05,716	
						Total Minor Head 1 :				14,11,716	6,000	1,34,900	0	12,70,816	14,05,716	
						Total Sub Major Head 0 :				14,11,716	6,000	1,34,900	0	12,70,816	14,05,716	
						Total Major Head 2515 :				14,11,716	6,000	1,34,900	0	12,70,816	14,05,716	
						Total of Month :				14,11,716	6,000	1,34,900	0	12,70,816	14,05,716	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	298	Voucher	13,32,292	6,000	1,61,400	0	11,64,892	13,26,292		
						Voted-Sixth-Schedule-Garo	299	Voucher	79,424	0	0	0	79,424	79,424		
						Total Object Head-- 1 :				14,11,716	6,000	1,61,400	0	12,44,316	14,05,716	
					02. Wages	Voted-Sixth-Schedule-Garo	1133	Voucher	17,490	0	0	0	17,490	17,490		
						Voted-Sixth-Schedule-Garo	1134	Voucher	16,230	0	0	0	16,230	16,230		

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600006 B.D.O. Gambegre Development Block West Garo Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		701	Voucher	16,771	0	0		0	16,771	16,771
						Voted-Sixth-Schedule-Garo		707	Voucher	17,515	0	0		0	17,515	17,515
						Total Object Head-- 2 :				68,006	0	0		0	68,006	68,006
					Total Sub Head :				14,79,722	6,000	1,61,400		0	13,12,322	14,73,722	
					Total Minor Head 1 :				14,79,722	6,000	1,61,400		0	13,12,322	14,73,722	
					Total Sub Major Head 0 :				14,79,722	6,000	1,61,400		0	13,12,322	14,73,722	
					Total Major Head 2515 :				14,79,722	6,000	1,61,400		0	13,12,322	14,73,722	
Total of Month :				14,79,722	6,000	1,61,400		0	13,12,322	14,73,722						
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1379	Voucher	4,840	0	0		0	4,840	4,840
						Voted-Sixth-Schedule-Garo		1380	Voucher	84,130	0	0		0	84,130	84,130
						Voted-Sixth-Schedule-Garo		3087	Challan	-6,000	0	0		0	-6,000	-6,000
						Voted-Sixth-Schedule-Garo		626	Voucher	13,32,292	0	1,61,400		0	11,70,892	13,32,292
						Voted-Sixth-Schedule-Garo		627	Voucher	79,424	0	0		0	79,424	79,424

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department : Community Rural Development Department																										
Treasury Tura Treasury																										
D.D.O. : 600006 B.D.O. Gambegre Development Block West Garo Hills																										
Month of Account: JUN/2026																										
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub		Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
				Head												(State)				8009 - 7610					(A.G.))	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		798		Voucher		72,891		0		10,000		0		62,891		72,891			
					Total Object Head-- 1 :						15,67,577		0		1,71,400		0		13,96,177		15,67,577					
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		913		Voucher		38,440		0		0		0		38,440		38,440			
							Voted-Sixth-Schedule-Garo		914		Voucher		34,480		0		0		0		34,480		34,480			
					Total Object Head-- 11 :						72,920		0		0		0		72,920		72,920					
					Total Sub Head :						16,40,497		0		1,71,400		0		14,69,097		16,40,497					
					Total Minor Head 1 :						16,40,497		0		1,71,400		0		14,69,097		16,40,497					
					Total Sub Major Head 0 :						16,40,497		0		1,71,400		0		14,69,097		16,40,497					
Total Major Head 2515 :						16,40,497		0		1,71,400		0		14,69,097		16,40,497										
Total of Month :						16,40,497		0		1,71,400		0		14,69,097		16,40,497										
Month of Account: JUL/2026																										
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub		Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
				Head												(State)				8009 - 7610					(A.G.))	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		1291		Voucher		15,926		0		0		0		15,926		15,926			
							Voted-Sixth-Schedule-Garo		255		Voucher		80,392		0		0		0		80,392		80,392			
							Voted-Sixth-Schedule-Garo		256		Voucher		14,22,009		0		1,71,400		0		12,50,609		14,22,009			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600006 B.D.O. Gambegre Development Block West Garo Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	4647	Challan	-6,000	0	0		0	-6,000	-6,000
						Total Object Head-- 1 :				15,12,327	0	1,71,400		0	13,40,927	15,12,327
					02. Wages		Voted-Sixth-Schedule-Garo	1110	Voucher	16,650	0	0		0	16,650	16,650
							Voted-Sixth-Schedule-Garo	1111	Voucher	17,940	0	0		0	17,940	17,940
							Voted-Sixth-Schedule-Garo	872	Voucher	16,771	0	0		0	16,771	16,771
							Voted-Sixth-Schedule-Garo	873	Voucher	18,073	0	0		0	18,073	18,073
						Total Object Head-- 2 :				69,434	0	0		0	69,434	69,434
						Total Sub Head :				15,81,761	0	1,71,400		0	14,10,361	15,81,761
						Total Minor Head 1 :				15,81,761	0	1,71,400		0	14,10,361	15,81,761
						Total Sub Major Head 0 :				15,81,761	0	1,71,400		0	14,10,361	15,81,761
						Total Major Head 2515 :				15,81,761	0	1,71,400		0	14,10,361	15,81,761
						Total of Month :				15,81,761	0	1,71,400		0	14,10,361	15,81,761
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	237	Voucher	30,501	0	6,000		0	24,501	30,501

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600006 B.D.O. Gambegre Development Block West Garo Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	238	Voucher	44,230	0	0	0		44,230	44,230
							Voted-Sixth-Schedule-Garo	514	Voucher	80,392	0	0	0		80,392	80,392
							Voted-Sixth-Schedule-Garo	515	Voucher	13,89,893	0	1,67,000	0		12,22,893	13,89,893
							Voted-Sixth-Schedule-Garo	7048	Challan	-6,000	0	0	0		-6,000	-6,000
						Total Object Head-- 1 :				15,39,016	0	1,73,000	0		13,66,016	15,39,016
					02. Wages		Voted-Sixth-Schedule-Garo	1209	Voucher	36,115	0	0	0		36,115	36,115
						Total Object Head-- 2 :				36,115	0	0	0		36,115	36,115
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	769	Voucher	35,250	0	0	0		35,250	35,250
							Voted-Sixth-Schedule-Garo	963	Voucher	7,500	0	0	0		7,500	7,500
						Total Object Head-- 11 :				42,750	0	0	0		42,750	42,750
					Total Sub Head :					16,17,881	0	1,73,000	0		14,44,881	16,17,881
					Total Minor Head 1 :					16,17,881	0	1,73,000	0		14,44,881	16,17,881
					Total Sub Major Head 0 :					16,17,881	0	1,73,000	0		14,44,881	16,17,881
					Total Major Head 2515 :					16,17,881	0	1,73,000	0		14,44,881	16,17,881
Total of Month :					16,17,881	0	1,73,000	0		14,44,881	16,17,881					
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600006 B.D.O. Gambegre Development Block West Garo Hills														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		155	Voucher	80,392	0	0	0	80,392	80,392	
						Voted-Sixth-Schedule-Garo		156	Voucher	14,68,862	0	1,53,500	2,200	13,13,162	14,68,862	
						Voted-Sixth-Schedule-Garo		157	Voucher	63,114	0	0	0	63,114	63,114	
						Voted-Sixth-Schedule-Garo		1729	Voucher	28,862	0	0	0	28,862	28,862	
						Voted-Sixth-Schedule-Garo		573	Voucher	4,073	0	0	0	4,073	4,073	
						Voted-Sixth-Schedule-Garo		628	Voucher	29,862	0	0	0	29,862	29,862	
						Total Object Head-- 1 :				16,75,165	0	1,53,500	2,200	15,19,465	16,75,165	
					02. Wages	Voted-Sixth-Schedule-Garo		1181	Voucher	36,115	0	0	0	36,115	36,115	
						Total Object Head-- 2 :				36,115	0	0	0	36,115	36,115	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		887	Voucher	75,000	0	0	0	75,000	75,000	
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				17,86,280	0	1,53,500	2,200	16,30,580	17,86,280		
					Total Minor Head 1 :				17,86,280	0	1,53,500	2,200	16,30,580	17,86,280		
					Total Sub Major Head 0 :				17,86,280	0	1,53,500	2,200	16,30,580	17,86,280		
					Total Major Head 2515 :				17,86,280	0	1,53,500	2,200	16,30,580	17,86,280		
Total of Month :				17,86,280	0	1,53,500	2,200	16,30,580	17,86,280							

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT							
Department :	Community Rural Development Department								
Treasury	Tura Treasury								
D.D.O. :	600006	B.D.O. Gambegre Development Block West Garo Hills							
		Total of DDO	600006 :	95,17,857	12,000	9,65,600	2,200	85,38,057	95,05,857
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
				DDO wise Total (Original +Reconcilation+IA) :					95,05,857
Summary of DDO wise expenditure									
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			91,05,517
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo			2,09,670
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo			1,15,670
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo			75,000
									95,05,857

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department :		Community Rural Development Department																			
Treasury		Tura Treasury																			
D.D.O. :		600008 Executive Engineer Community & Rural Dev. Tura																			
Month of Account:		APR/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	177	Voucher	1,93,381	0	40,000		0	1,53,381	1,93,381						
						Total Object Head-- 1 :									1,93,381	0	40,000		0	1,53,381	1,93,381
						Total Sub Head :									1,93,381	0	40,000		0	1,53,381	1,93,381
						Total Minor Head 1 :									1,93,381	0	40,000		0	1,53,381	1,93,381
						Total Sub Major Head 0 :									1,93,381	0	40,000		0	1,53,381	1,93,381
						Total Major Head 2515 :									1,93,381	0	40,000		0	1,53,381	1,93,381
						Total of Month :									1,93,381	0	40,000		0	1,53,381	1,93,381
Month of Account:		MAY/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	184	Voucher	1,93,381	0	40,000		0	1,53,381	1,93,381						
						General-Voted	508	Voucher	9,848	0	0		0	9,848	9,848						
						Total Object Head-- 1 :									2,03,229	0	40,000		0	1,63,229	2,03,229
						Total Sub Head :									2,03,229	0	40,000		0	1,63,229	2,03,229
						Total Minor Head 1 :									2,03,229	0	40,000		0	1,63,229	2,03,229
						Total Sub Major Head 0 :									2,03,229	0	40,000		0	1,63,229	2,03,229
						Total Major Head 2515 :									2,03,229	0	40,000		0	1,63,229	2,03,229

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																																		
Department :		Community Rural Development Department																																		
Treasury		Tura Treasury																																		
D.D.O. :		600008 Executive Engineer Community & Rural Dev. Tura																																		
Month of Account:		MAY/2026																																		
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)									
																						8009 - 7610														
Total of Month :																		2,03,229		0		40,000			0		1,63,229		2,03,229							
Month of Account:		JUN/2026																																		
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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		107		Voucher		1,93,381		0		40,000		0		1,53,381		1,93,381														
						General-Voted		1793		Voucher		12,310		0		0		0		12,310		12,310														
						Total Object Head-- 1 :																		2,05,691		0		40,000			0		1,65,691		2,05,691	
						Total Sub Head :																		2,05,691		0		40,000			0		1,65,691		2,05,691	
						Total Minor Head 1 :																		2,05,691		0		40,000			0		1,65,691		2,05,691	
						Total Sub Major Head 0 :																		2,05,691		0		40,000			0		1,65,691		2,05,691	
						Total Major Head 2515 :																		2,05,691		0		40,000			0		1,65,691		2,05,691	
						Total of Month :																		2,05,691		0		40,000			0		1,65,691		2,05,691	
Month of Account:		JUL/2026																																		
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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		51		Voucher		1,95,843		0		40,000		0		1,55,843		1,95,843														
						Total Object Head-- 1 :																		1,95,843		0		40,000			0		1,55,843		1,95,843	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Tura Treasury															
D.D.O. :		600008 Executive Engineer Community & Rural Dev. Tura															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(01) Directorate Of Community Development			Total Sub Head :				1,95,843	0	40,000		0	1,55,843	1,95,843	
						Total Minor Head 1 :			1,95,843	0	40,000		0	1,55,843	1,95,843		
						Total Sub Major Head 0 :			1,95,843	0	40,000		0	1,55,843	1,95,843		
						Total Major Head 2515 :			1,95,843	0	40,000		0	1,55,843	1,95,843		
Total of Month :										1,95,843	0	40,000		0	1,55,843	1,95,843	
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	194	Voucher	2,01,504	0	40,000		0	1,61,504	2,01,504	
								Total Object Head-- 1 :			2,01,504	0	40,000		0	1,61,504	2,01,504
								Total Sub Head :			2,01,504	0	40,000		0	1,61,504	2,01,504
								Total Minor Head 1 :			2,01,504	0	40,000		0	1,61,504	2,01,504
								Total Sub Major Head 0 :			2,01,504	0	40,000		0	1,61,504	2,01,504
								Total Major Head 2515 :			2,01,504	0	40,000		0	1,61,504	2,01,504
Total of Month :										2,01,504	0	40,000		0	1,61,504	2,01,504	
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan		Type								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Tura Treasury															
D.D.O. :		600008 Executive Engineer Community & Rural Dev. Tura															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		371	Voucher	2,01,504	0	40,000		0	1,61,504	2,01,504	
						General-Voted		735	Voucher	6,199	0	0	0	6,199	6,199		
						General-Voted		736	Voucher	64,059	0	0	0	64,059	64,059		
						Total Object Head-- 1 :				2,71,762	0	40,000	0	2,31,762	2,71,762		
						Total Sub Head :				2,71,762	0	40,000	0	2,31,762	2,71,762		
						Total Minor Head 1 :				2,71,762	0	40,000	0	2,31,762	2,71,762		
						Total Sub Major Head 0 :				2,71,762	0	40,000	0	2,31,762	2,71,762		
						Total Major Head 2515 :				2,71,762	0	40,000	0	2,31,762	2,71,762		
Total of Month :										2,71,762	0	40,000	0	2,31,762	2,71,762		
Total of DDO 600008 :										12,71,410	0	2,40,000	0	10,31,410	12,71,410		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																12,71,410	
Summary of DDO wise expenditure																	
2515	00	1	(01) Directorate Of Community Development				0	(01) Salaries, Sumtuary Allowance	General-Voted								12,71,410
																12,71,410	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600009 Sub-Divisional Planning Officer W/G Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	448	Voucher	34,527	0	0		0	34,527	34,527
Total Object Head-- 1 :										34,527	0	0		0	34,527	34,527
Total Sub Head :										34,527	0	0		0	34,527	34,527
Total Minor Head 1 :										34,527	0	0		0	34,527	34,527
Total Sub Major Head 0 :										34,527	0	0		0	34,527	34,527
Total Major Head 2515 :										34,527	0	0		0	34,527	34,527
Total of Month :										34,527	0	0		0	34,527	34,527
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	167	Voucher	34,527	0	0		0	34,527	34,527
Total Object Head-- 1 :										34,527	0	0		0	34,527	34,527
Total Sub Head :										34,527	0	0		0	34,527	34,527
Total Minor Head 1 :										34,527	0	0		0	34,527	34,527
Total Sub Major Head 0 :										34,527	0	0		0	34,527	34,527
Total Major Head 2515 :										34,527	0	0		0	34,527	34,527

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :				Community Rural Development Department														
Treasury				Tura Treasury														
D.D.O. :				600009	Sub-Divisional Planning Officer W/G Hills													
Month of Account:				MAY/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
Total of Month :												34,527	0	0	0	34,527	34,527	
Month of Account:				JUN/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1330	Voucher				2,020	0	0	0	2,020	2,020	
						Voted-Sixth-Schedule-Garo	273	Voucher				34,527	0	0	0	34,527	34,527	
Total Object Head-- 1 :												36,547	0	0	0	36,547	36,547	
Total Sub Head :												36,547	0	0	0	36,547	36,547	
Total Minor Head 1 :												36,547	0	0	0	36,547	36,547	
Total Sub Major Head 0 :												36,547	0	0	0	36,547	36,547	
Total Major Head 2515 :												36,547	0	0	0	36,547	36,547	
Total of Month :												36,547	0	0	0	36,547	36,547	
Month of Account:				JUL/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	459	Voucher				34,931	0	0	0	34,931	34,931	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600009 Sub-Divisional Planning Officer W/G Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				34,931	0	0		0	34,931	34,931
						Total Sub Head :				34,931	0	0		0	34,931	34,931
						Total Minor Head 1 :				34,931	0	0		0	34,931	34,931
						Total Sub Major Head 0 :				34,931	0	0		0	34,931	34,931
						Total Major Head 2515 :				34,931	0	0		0	34,931	34,931
						Total of Month :				34,931	0	0		0	34,931	34,931
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	382	Voucher	35,924	0	0		0	35,924	35,924
						Total Object Head-- 1 :				35,924	0	0		0	35,924	35,924
						Total Sub Head :				35,924	0	0		0	35,924	35,924
						Total Minor Head 1 :				35,924	0	0		0	35,924	35,924
						Total Sub Major Head 0 :				35,924	0	0		0	35,924	35,924
						Total Major Head 2515 :				35,924	0	0		0	35,924	35,924
						Total of Month :				35,924	0	0		0	35,924	35,924

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Tura Treasury																		
D.D.O. :		600009 Sub-Divisional Planning Officer W/G Hills																		
Month of Account:		SEP/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction 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	367	Voucher		35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35,924	35,924
													35,924	0		0		0	35	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	76,290	0	0	0	76,290	76,290		
						Voted-Sixth-Schedule-Garo	77	Voucher	14,30,844	0	61,200	0	13,69,644	14,30,844		
						Voted-Sixth-Schedule-Garo	79	Voucher	43,885	0	0	0	43,885	43,885		
						Total Object Head-- 1 :				15,51,019	0	61,200	0	14,89,819	15,51,019	
						Total Sub Head :				15,51,019	0	61,200	0	14,89,819	15,51,019	
						Total Minor Head 1 :				15,51,019	0	61,200	0	14,89,819	15,51,019	
						Total Sub Major Head 0 :				15,51,019	0	61,200	0	14,89,819	15,51,019	
						Total Major Head 2515 :				15,51,019	0	61,200	0	14,89,819	15,51,019	
						Total of Month :				15,51,019	0	61,200	0	14,89,819	15,51,019	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	43,885	0	0	0	43,885	43,885		
						Voted-Sixth-Schedule-Garo	267	Voucher	14,30,844	0	61,200	0	13,69,644	14,30,844		
						Voted-Sixth-Schedule-Garo	287	Voucher	71,855	0	0	0	71,855	71,855		
						Voted-Sixth-Schedule-Garo	288	Voucher	43,873	0	0	0	43,873	43,873		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Baghmara Treasury																
D.D.O. :		600001		Block Development Officer (Rdv) Bagmara														
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2515		00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	366	Voucher	23,405	0	0	0		23,405	23,405	
							Total Object Head-- 1 :				16,13,862	0	61,200	0		15,52,662	16,13,862	
							Total Sub Head :				16,13,862	0	61,200	0		15,52,662	16,13,862	
							Total Minor Head 1 :				16,13,862	0	61,200	0		15,52,662	16,13,862	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Garo	83	Challan	-2,292	0	0	0		-2,292	-2,292		
							Total Object Head-- 70 :				-2,292	0	0	0		-2,292	-2,292	
							Total Sub Head :				-2,292	0	0	0		-2,292	-2,292	
							Total Minor Head 911 :				-2,292	0	0	0		-2,292	-2,292	
							Total Sub Major Head 0 :				16,11,570	0	61,200	0		15,50,370	16,11,570	
							Total Major Head 2515 :				16,11,570	0	61,200	0		15,50,370	16,11,570	
							Total of Month :				16,11,570	0	61,200	0		15,50,370	16,11,570	
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	43,885	0	0	0		43,885	43,885	
								Voted-Sixth-Schedule-Garo	401	Voucher	43,885	0	0	0		43,885	43,885	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	43	Voucher	15,46,572	0	63,200	0	14,83,372	15,46,572	
							Voted-Sixth-Schedule-Garo	602	Voucher	93,272	0	0	0	93,272	93,272	
						Total Object Head-- 1 :				17,27,614	0	63,200	0	16,64,414	17,27,614	
					02. Wages		Voted-Sixth-Schedule-Garo	632	Voucher	16,771	0	0	0	16,771	16,771	
							Voted-Sixth-Schedule-Garo	633	Voucher	16,650	0	0	0	16,650	16,650	
						Total Object Head-- 2 :				33,421	0	0	0	33,421	33,421	
					Total Sub Head :				17,61,035	0	63,200	0	16,97,835	17,61,035		
					Total Minor Head 1 :				17,61,035	0	63,200	0	16,97,835	17,61,035		
					Total Sub Major Head 0 :				17,61,035	0	63,200	0	16,97,835	17,61,035		
					Total Major Head 2515 :				17,61,035	0	63,200	0	16,97,835	17,61,035		
Total of Month :				17,61,035	0	63,200	0	16,97,835	17,61,035							
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	192	Voucher	16,53,412	0	56,200	0	15,97,212	16,53,412	
						Total Object Head-- 1 :				16,53,412	0	56,200	0	15,97,212	16,53,412	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		497	Voucher	16,650	0	0	0		16,650	16,650
						Total Object Head-- 2 :				16,650	0	0	0		16,650	16,650
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		303	Voucher	9,370	0	0	0		9,370	9,370
						Voted-Sixth-Schedule-Garo		304	Voucher	4,920	0	0	0		4,920	4,920
						Voted-Sixth-Schedule-Garo		305	Voucher	7,370	0	0	0		7,370	7,370
						Voted-Sixth-Schedule-Garo		306	Voucher	5,926	0	0	0		5,926	5,926
						Voted-Sixth-Schedule-Garo		307	Voucher	9,280	0	0	0		9,280	9,280
						Voted-Sixth-Schedule-Garo		308	Voucher	7,640	0	0	0		7,640	7,640
						Total Object Head-- 11 :				44,506	0	0	0		44,506	44,506
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		302	Voucher	75,000	0	0	0		75,000	75,000
						Total Object Head-- 13 :				75,000	0	0	0		75,000	75,000
					Total Sub Head :				17,89,568	0	56,200	0		17,33,368	17,89,568	
					Total Minor Head 1 :				17,89,568	0	56,200	0		17,33,368	17,89,568	
					Total Sub Major Head 0 :				17,89,568	0	56,200	0		17,33,368	17,89,568	
					Total Major Head 2515 :				17,89,568	0	56,200	0		17,33,368	17,89,568	
					Total of Month :				17,89,568	0	56,200	0		17,33,368	17,89,568	
AUG/2026																

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	16,74,594	0	56,500	0		16,18,094	16,74,594
Total Object Head-- 1 :										16,74,594	0	56,500	0		16,18,094	16,74,594
Total Sub Head :										16,74,594	0	56,500	0		16,18,094	16,74,594
Total Minor Head 1 :										16,74,594	0	56,500	0		16,18,094	16,74,594
Total Sub Major Head 0 :										16,74,594	0	56,500	0		16,18,094	16,74,594
Total Major Head 2515 :										16,74,594	0	56,500	0		16,18,094	16,74,594
Total of Month :										16,74,594	0	56,500	0		16,18,094	16,74,594
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	151	Voucher	16,25,595	0	56,500	0		15,69,095	16,25,595
							Voted-Sixth-Schedule-Garo	314	Voucher	70,258	0	0	0		70,258	70,258
							Voted-Sixth-Schedule-Garo	388	Voucher	4,303	0	0	0		4,303	4,303
							Voted-Sixth-Schedule-Garo	576	Voucher	29,397	0	0	0		29,397	29,397
Total Object Head-- 1 :										17,29,553	0	56,500	0		16,73,053	17,29,553
Total Sub Head :										17,29,553	0	56,500	0		16,73,053	17,29,553

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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																					
Department :		Community Rural Development Department																					
Treasury		Baghmara Treasury																					
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara																					
Month of Account:		SEP/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
														8009	-	7610							
2515	00	001					Total Minor Head	1 :				17,29,553	0	56,500		0	16,73,053	17,29,553					
							Total Sub Major Head	0 :				17,29,553	0	56,500		0	16,73,053	17,29,553					
							Total Major Head	2515 :				17,29,553	0	56,500		0	16,73,053	17,29,553					
												Total of Month	:				17,29,553	0	56,500		0	16,73,053	17,29,553
												Total of DDO	600001 :				1,01,17,339	0	3,54,800		0	97,62,539	1,01,17,339
Reconciliation Portion																							
Internal Adjustment of A.G. Office:																							
																	DDO wise Total (Original +Reconcilation+IA) :		1,01,17,339				
<u>Summary of DDO wise expenditure</u>																							
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							99,50,054						
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Garo							50,071						
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							44,506						
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							75,000						
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year				0	70. Deduct Recoveries		Voted-Sixth-Schedule-Garo							-2,292						
																			1,01,17,339				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	78,204	0	4,700	0	73,504	78,204		
						Voted-Sixth-Schedule-Garo	82	Voucher	13,25,615	0	80,000	0	12,45,615	13,25,615		
						Total Object Head-- 1 :				14,03,819	0	84,700	0	13,19,119	14,03,819	
						Total Sub Head :				14,03,819	0	84,700	0	13,19,119	14,03,819	
						Total Minor Head 1 :				14,03,819	0	84,700	0	13,19,119	14,03,819	
						Total Sub Major Head 0 :				14,03,819	0	84,700	0	13,19,119	14,03,819	
						Total Major Head 2515 :				14,03,819	0	84,700	0	13,19,119	14,03,819	
Total of Month :										14,03,819	0	84,700	0	13,19,119	14,03,819	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	132	Voucher	12,33,800	0	50,000	0	11,83,800	12,33,800		
						Voted-Sixth-Schedule-Garo	133	Voucher	78,204	0	4,700	0	73,504	78,204		
						Total Object Head-- 1 :				13,12,004	0	54,700	0	12,57,304	13,12,004	
						Total Sub Head :				13,12,004	0	54,700	0	12,57,304	13,12,004	
Total Minor Head 1 :				13,12,004	0	54,700	0	12,57,304	13,12,004							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury		Baghmara Treasury													
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills													
Month of Account:		MAY/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2515	00				Total Sub Major Head 0 :				13,12,004	0	54,700		0	12,57,304	13,12,004
					Total Major Head 2515 :				13,12,004	0	54,700		0	12,57,304	13,12,004
					Total of Month :				13,12,004	0	54,700		0	12,57,304	13,12,004
Month of Account:		JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	398	Voucher	1,73,068	0	0		0	1,73,068	1,73,068
						Voted-Sixth-Schedule-Garo	399	Voucher	92,300	0	0		0	92,300	92,300
						Voted-Sixth-Schedule-Garo	421	Voucher	7,779	0	0		0	7,779	7,779
						Voted-Sixth-Schedule-Garo	422	Voucher	72,613	0	0		0	72,613	72,613
						Voted-Sixth-Schedule-Garo	53	Voucher	78,204	0	4,700		0	73,504	78,204
						Voted-Sixth-Schedule-Garo	54	Voucher	12,33,800	0	50,000		0	11,83,800	12,33,800
					Total Object Head-- 1 :				16,57,764	0	54,700		0	16,03,064	16,57,764
					Total Sub Head :				16,57,764	0	54,700		0	16,03,064	16,57,764
					Total Minor Head 1 :				16,57,764	0	54,700		0	16,03,064	16,57,764
					Total Sub Major Head 0 :				16,57,764	0	54,700		0	16,03,064	16,57,764

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																																																							
Department : Community Rural Development Department																																																							
Treasury Baghmara Treasury																																																							
D.D.O. : 600002 Block Development Officer Rongara Dev Block South Garo Hills																																																							
Month of Account: JUN/2026																																																							
<table><tr><th colspan="4">Major Head</th><th colspan="1">Sub Major Head</th><th colspan="1">Minor Head</th><th colspan="1">Sub Head</th><th colspan="1">Object Head</th><th colspan="1">Sub Sub Head</th><th colspan="1">Categorised Schme</th><th colspan="1">Plan/Non-Plan</th><th colspan="1">T.V. No.</th><th colspan="1">Type</th><th colspan="1">Gross Amount (State)</th><th colspan="1">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="1">Net Amount (as per SOP)</th><th colspan="1">Gross Amount (A.G.))</th></tr><tr><td colspan="16"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																	8009	-	7610		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																																				
																8009	-	7610																																					
2515Total Major Head 2515 :16,57,764054,700016,03,06416,57,764																																																							
Total of Month :16,57,764054,700016,03,06416,57,764																																																							
Month of Account: JUL/2026																																																							
<table><tr><th colspan="4">Major Head</th><th colspan="1">Sub Major Head</th><th colspan="1">Minor Head</th><th colspan="1">Sub Head</th><th colspan="1">Object Head</th><th colspan="1">Sub Sub Head</th><th colspan="1">Categorised Schme</th><th colspan="1">Plan/Non-Plan</th><th colspan="1">T.V. No.</th><th colspan="1">Type</th><th colspan="1">Gross Amount (State)</th><th colspan="1">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="1">Net Amount (as per SOP)</th><th colspan="1">Gross Amount (A.G.))</th></tr><tr><td colspan="16"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																	8009	-	7610		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																																				
																8009	-	7610																																					
251500001(05) Stage-Ii Block Offices0(01) Salaries, Sumtuary AllowanceVoted-Sixth-Schedule-Garo189Voucher1,22,89304,70001,18,1931,22,893																																																							
Voted-Sixth-Schedule-Garo191Voucher13,79,743050,000013,29,74313,79,743																																																							
Voted-Sixth-Schedule-Garo419Voucher77,8860077,88677,886																																																							
Voted-Sixth-Schedule-Garo455Voucher80,3920080,39280,392																																																							
Total Object Head-- 1 :16,60,914054,700016,06,21416,60,914																																																							
02. WagesVoted-Sixth-Schedule-Garo446Voucher16,6500016,65016,650																																																							
Total Object Head-- 2 :16,6500016,65016,650																																																							
(13) Office ExpensesVoted-Sixth-Schedule-Garo427Voucher75,0000075,00075,000																																																							
Total Object Head-- 13 :75,0000075,00075,000																																																							
Total Sub Head :17,52,564054,700016,97,86417,52,564																																																							
Total Minor Head 1 :17,52,564054,700016,97,86417,52,564																																																							

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The Office of the Accountant General (A&E) Meghalaya
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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Baghmara Treasury															
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2515		00		Total Sub Major Head 0 :							17,52,564	0	54,700			0	17,52,564
				Total Major Head 2515 :							17,52,564	0	54,700			0	17,52,564
				Total of Month :							17,52,564	0	54,700			0	17,52,564
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		208	Voucher	80,392	0	0			0	80,392	
						Voted-Sixth-Schedule-Garo		404	Voucher	81,414	0	4,700			0	81,414	
						Voted-Sixth-Schedule-Garo		80	Voucher	14,12,602	0	50,600			0	14,12,602	
						Total Object Head-- 1 :				15,74,408	0	55,300			0	15,19,108	
					02. Wages	Voted-Sixth-Schedule-Garo		526	Voucher	16,771	0	0			0	16,771	
						Voted-Sixth-Schedule-Garo		527	Voucher	17,205	0	0			0	17,205	
						Voted-Sixth-Schedule-Garo		528	Voucher	16,650	0	0			0	16,650	
						Voted-Sixth-Schedule-Garo		562	Voucher	17,205	0	0			0	17,205	
						Total Object Head-- 2 :				67,831	0	0			0	67,831	
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo		518	Voucher	49,430	0	0			0	49,430	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				49,430	0	0		0	49,430	49,430
						Total Sub Head :				16,91,669	0	55,300		0	16,36,369	16,91,669
						Total Minor Head 1 :				16,91,669	0	55,300		0	16,36,369	16,91,669
						Total Sub Major Head 0 :				16,91,669	0	55,300		0	16,36,369	16,91,669
						Total Major Head 2515 :				16,91,669	0	55,300		0	16,36,369	16,91,669
						Total of Month :				16,91,669	0	55,300		0	16,36,369	16,91,669
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	157	Voucher	14,84,795	0	55,400		0	14,29,395	14,84,795
							Voted-Sixth-Schedule-Garo	164	Voucher	80,392	0	0		0	80,392	80,392
							Voted-Sixth-Schedule-Garo	3360	Challan	-8,534	0	0		0	-8,534	-8,534
							Voted-Sixth-Schedule-Garo	358	Voucher	36,382	0	0		0	36,382	36,382
							Voted-Sixth-Schedule-Garo	498	Voucher	67,187	0	0		0	67,187	67,187
							Voted-Sixth-Schedule-Garo	532	Voucher	6,520	0	0		0	6,520	6,520
							Voted-Sixth-	574	Voucher	2,64,036	0	0		0	2,64,036	2,64,036

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department :		Community Rural Development Department																			
Treasury		Baghmara Treasury																			
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills																			
Month of Account:		SEP/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	578	Voucher	29,426	0	0	0		29,426	29,426					
					Total Object Head-- 1 :					19,60,204	0	55,400	0		19,04,804	19,60,204					
					02. Wages		Voted-Sixth-Schedule-Garo	594	Voucher	17,205	0	0	0		17,205	17,205					
					Total Object Head-- 2 :					17,205	0	0	0		17,205	17,205					
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	567	Voucher	38,990	0	0	0		38,990	38,990					
					Total Object Head-- 11 :					38,990	0	0	0		38,990	38,990					
					Total Sub Head :					20,16,399	0	55,400	0		19,60,999	20,16,399					
					Total Minor Head 1 :					20,16,399	0	55,400	0		19,60,999	20,16,399					
					Total Sub Major Head 0 :					20,16,399	0	55,400	0		19,60,999	20,16,399					
					Total Major Head 2515 :					20,16,399	0	55,400	0		19,60,999	20,16,399					
Total of Month :							20,16,399	0	55,400	0		19,60,999	20,16,399								
Total of DDO 600002 :							98,34,219	0	3,59,500	0		94,74,719	98,34,219								
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																	98,34,219				
Summary of DDO wise expenditure																					

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury	Baghmara Treasury						
D.D.O. :	600002	Block Development Officer Rongara Dev Block South Garo Hills					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	95,69,113
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	1,01,686
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	88,420
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	75,000
							98,34,219

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600003 B.D.O. Gasuapara South Garo Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	83	Voucher	1,68,219	0	0	0	1,68,219	1,68,219		
						Voted-Sixth-Schedule-Garo	84	Voucher	15,30,938	0	1,60,300	0	13,70,638	15,30,938		
						Total Object Head-- 1 :				16,99,157	0	1,60,300	0	15,38,857	16,99,157	
					02. Wages	Voted-Sixth-Schedule-Garo	307	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
						Total Sub Head :				17,15,928	0	1,60,300	0	15,55,628	17,15,928	
					Total Minor Head 1 :				17,15,928	0	1,60,300	0	15,55,628	17,15,928		
					Total Sub Major Head 0 :				17,15,928	0	1,60,300	0	15,55,628	17,15,928		
					Total Major Head 2515 :				17,15,928	0	1,60,300	0	15,55,628	17,15,928		
					Total of Month :				17,15,928	0	1,60,300	0	15,55,628	17,15,928		
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	134	Voucher	14,70,766	0	1,55,300	0	13,15,466	14,70,766		
						Voted-Sixth-Schedule-Garo	176	Voucher	1,68,219	0	0	0	1,68,219	1,68,219		
						Voted-Sixth-Schedule-Garo	363	Voucher	46,150	0	0	0	46,150	46,150		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600003 B.D.O. Gasuapara South Garo Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	436	Voucher	10,138	0	0	0	10,138	10,138		
						Total Object Head-- 1 :					16,95,273	0	1,55,300	0	15,39,973	16,95,273
					02. Wages	Voted-Sixth-Schedule-Garo	456	Voucher	16,650	0	0	0	16,650	16,650		
						Total Object Head-- 2 :					16,650	0	0	0	16,650	16,650
					Total Sub Head :					17,11,923	0	1,55,300	0	15,56,623	17,11,923	
					Total Minor Head 1 :					17,11,923	0	1,55,300	0	15,56,623	17,11,923	
					Total Sub Major Head 0 :					17,11,923	0	1,55,300	0	15,56,623	17,11,923	
Total Major Head 2515 :					17,11,923	0	1,55,300	0	15,56,623	17,11,923						
Total of Month :					17,11,923	0	1,55,300	0	15,56,623	17,11,923						
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	412	Voucher	86,534	0	0	0	86,534	86,534		
						Voted-Sixth-Schedule-Garo	52	Voucher	14,73,342	0	1,55,300	0	13,18,042	14,73,342		
						Voted-Sixth-Schedule-Garo	664	Voucher	89,502	0	0	0	89,502	89,502		
						Voted-Sixth-Schedule-Garo	665	Voucher	10,290	0	0	0	10,290	10,290		

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department : Community Rural Development Department																
Treasury Baghmara Treasury																
D.D.O. : 600003 B.D.O. Gasuapara South Garo Hills																
Month of Account: JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		363	Voucher	17,205	0	0		0	17,205	17,205
						Voted-Sixth-Schedule-Garo		437	Voucher	16,650	0	0		0	16,650	16,650
						Total Object Head-- 2 :				33,855	0	0		0	33,855	33,855
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		566	Voucher	14,410	0	0		0	14,410	14,410
						Voted-Sixth-Schedule-Garo		572	Voucher	7,500	0	0		0	7,500	7,500
						Voted-Sixth-Schedule-Garo		586	Voucher	20,840	0	0		0	20,840	20,840
					Total Object Head-- 11 :				42,750	0	0		0	42,750	42,750	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		310	Voucher	75,000	0	0		0	75,000	75,000
						Total Object Head-- 13 :				75,000	0	0		0	75,000	75,000
					Total Sub Head :					19,00,350	0	1,55,300		20,900	17,24,150	19,00,350
					Total Minor Head 1 :					19,00,350	0	1,55,300		20,900	17,24,150	19,00,350
					Total Sub Major Head 0 :					19,00,350	0	1,55,300		20,900	17,24,150	19,00,350
					Total Major Head 2515 :					19,00,350	0	1,55,300		20,900	17,24,150	19,00,350
					Total of Month :					19,00,350	0	1,55,300		20,900	17,24,150	19,00,350
					Month of Account: AUG/2026											
Major Head	Sub Major Head	Minor Head	Sub Head	Sub 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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Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600003 B.D.O. Gasuapara South Garo Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	268	Voucher	1,70,277	0	0	0	1,70,277	1,70,277		
						Voted-Sixth-Schedule-Garo	77	Voucher	15,98,028	0	1,55,400	20,900	14,21,728	15,98,028		
						Total Object Head-- 1 :				17,68,305	0	1,55,400	20,900	15,92,005	17,68,305	
					02. Wages	Voted-Sixth-Schedule-Garo	529	Voucher	17,205	0	0	0	17,205	17,205		
						Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205	
						Total Sub Head :				17,85,510	0	1,55,400	20,900	16,09,210	17,85,510	
					Total Minor Head 1 :				17,85,510	0	1,55,400	20,900	16,09,210	17,85,510		
					Total Sub Major Head 0 :				17,85,510	0	1,55,400	20,900	16,09,210	17,85,510		
					Total Major Head 2515 :				17,85,510	0	1,55,400	20,900	16,09,210	17,85,510		
					Total of Month :				17,85,510	0	1,55,400	20,900	16,09,210	17,85,510		
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	165	Voucher	1,70,277	0	0	0	1,70,277	1,70,277		
						Voted-Sixth-Schedule-Garo	198	Voucher	15,61,646	0	1,55,400	20,900	13,85,346	15,61,646		
						Voted-Sixth-Schedule-Garo	294	Voucher	45,673	0	0	2,200	43,473	45,673		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600003		B.D.O. Gasuapara South Garo Hills												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	479	Voucher	69,222	0	0	0	0	69,222	69,222
						Total Object Head-- 1 :				18,46,818	0	1,55,400	23,100	16,68,318	18,46,818	
					02. Wages		Voted-Sixth-Schedule-Garo	593	Voucher	17,205	0	0	0	17,205	17,205	
						Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205	
					Total Sub Head :				18,64,023	0	1,55,400	23,100	16,85,523	18,64,023		
					Total Minor Head 1 :				18,64,023	0	1,55,400	23,100	16,85,523	18,64,023		
					Total Sub Major Head 0 :				18,64,023	0	1,55,400	23,100	16,85,523	18,64,023		
					Total Major Head 2515 :				18,64,023	0	1,55,400	23,100	16,85,523	18,64,023		
					Total of Month :				18,64,023	0	1,55,400	23,100	16,85,523	18,64,023		
Total of DDO 600003 :				1,14,90,572	0	9,37,000	64,900	1,04,88,672	1,14,90,572							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,14,90,572	
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance									1,12,29,376
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages									1,01,686

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Community Rural Development Department					
Treasury	Baghmara Treasury					
D.D.O. :	600003	B.D.O. Gasuapara South Garo Hills				
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances	84,510
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	75,000
						1,14,90,572

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	95	Voucher	16,86,327	0	81,470	0	16,04,857	16,86,327	
							Voted-Sixth-Schedule-Garo	96	Voucher	88,795	0	0	0	88,795	88,795	
						Total Object Head-- 1 :				17,75,122	0	81,470	0	16,93,652	17,75,122	
						Total Sub Head :				17,75,122	0	81,470	0	16,93,652	17,75,122	
						Total Minor Head 1 :				17,75,122	0	81,470	0	16,93,652	17,75,122	
						Total Sub Major Head 0 :				17,75,122	0	81,470	0	16,93,652	17,75,122	
						Total Major Head 2515 :				17,75,122	0	81,470	0	16,93,652	17,75,122	
Total of Month :										17,75,122	0	81,470	0	16,93,652	17,75,122	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	174	Voucher	15,29,710	0	86,170	0	14,43,540	15,29,710	
							Voted-Sixth-Schedule-Garo	227	Voucher	88,795	0	0	0	88,795	88,795	
							Voted-Sixth-Schedule-Garo	321	Voucher	36,041	0	0	0	36,041	36,041	
							Voted-Sixth-Schedule-Garo	351	Voucher	37,497	0	0	0	37,497	37,497	
							Voted-Sixth-Schedule-Garo	517	Voucher	14,640	0	0	0	14,640	14,640	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				17,06,683	0	86,170	0	16,20,513	17,06,683	
					02. Wages		Voted-Sixth-Schedule-Garo	451	Voucher	16,275	0	0	0	16,275	16,275	
					Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275		
					Total Sub Head :				17,22,958	0	86,170	0	16,36,788	17,22,958		
					Total Minor Head 1 :				17,22,958	0	86,170	0	16,36,788	17,22,958		
					Total Sub Major Head 0 :				17,22,958	0	86,170	0	16,36,788	17,22,958		
					Total Major Head 2515 :				17,22,958	0	86,170	0	16,36,788	17,22,958		
Total of Month :										17,22,958	0	86,170	0	16,36,788	17,22,958	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	380	Voucher	1,61,018	0	0	0	1,61,018	1,61,018	
							Voted-Sixth-Schedule-Garo	57	Voucher	88,795	0	0	0	88,795	88,795	
							Voted-Sixth-Schedule-Garo	58	Voucher	15,29,710	0	86,170	0	14,43,540	15,29,710	
						Total Object Head-- 1 :				17,79,523	0	86,170	0	16,93,353	17,79,523	
					02. Wages		Voted-Sixth-Schedule-Garo	186	Voucher	16,800	0	0	0	16,800	16,800	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department :		Community Rural Development Department																			
Treasury		Baghmara Treasury																			
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills																			
Month of Account:		JUN/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				16,800	0	0		0	16,800	16,800					
						Total Sub Head :				17,96,323	0	86,170		0	17,10,153	17,96,323					
						Total Minor Head 1 :				17,96,323	0	86,170		0	17,10,153	17,96,323					
						Total Sub Major Head 0 :				17,96,323	0	86,170		0	17,10,153	17,96,323					
						Total Major Head 2515 :				17,96,323	0	86,170		0	17,10,153	17,96,323					
Total of Month :										17,96,323	0	86,170		0	17,10,153	17,96,323					
Month of Account:		JUL/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		201	Voucher	89,885	0	0		0	89,885	89,885					
						Voted-Sixth-Schedule-Garo		202	Voucher	1,25,208	0	0		0	1,25,208	1,25,208					
						Voted-Sixth-Schedule-Garo		24	Voucher	15,47,870	0	86,170		0	14,61,700	15,47,870					
						Voted-Sixth-Schedule-Garo		397	Voucher	5,450	0	0		0	5,450	5,450					
						Voted-Sixth-Schedule-Garo		398	Voucher	90,800	0	0		0	90,800	90,800					
						Total Object Head-- 1 :										18,59,213	0	86,170		0	17,73,043
					02. Wages	Voted-Sixth-Schedule-Garo		565	Voucher	17,205	0	0		0	17,205	17,205					

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																														
Department : Community Rural Development Department																														
Treasury Baghmara Treasury																														
D.D.O. : 600004 Block Development Officer Chokpot Dev Block South Garo Hills																														
Month of Account: JUL/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :										17,205		0		0		0		17,205		17,205				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		374		Voucher		7,500		0		0		0		7,500		7,500								
						Voted-Sixth-Schedule-Garo		375		Voucher		5,250		0		0		5,250		5,250										
						Voted-Sixth-Schedule-Garo		376		Voucher		3,000		0		0		3,000		3,000										
						Voted-Sixth-Schedule-Garo		377		Voucher		3,000		0		0		3,000		3,000										
						Voted-Sixth-Schedule-Garo		378		Voucher		6,000		0		0		6,000		6,000										
						Voted-Sixth-Schedule-Garo		538		Voucher		3,000		0		0		3,000		3,000										
						Voted-Sixth-Schedule-Garo		539		Voucher		15,000		0		0		15,000		15,000										
						Voted-Sixth-Schedule-Garo		540		Voucher		6,750		0		0		6,750		6,750										
					Total Object Head-- 11 :										49,500		0		0		0		49,500		49,500					
					Total Sub Head :										19,25,918		0		86,170		0		18,39,748		19,25,918					
					Total Minor Head 1 :										19,25,918		0		86,170		0		18,39,748		19,25,918					
					Total Sub Major Head 0 :										19,25,918		0		86,170		0		18,39,748		19,25,918					
Total Major Head 2515 :										19,25,918		0		86,170		0		18,39,748		19,25,918										
Total of Month :										19,25,918		0		86,170		0		18,39,748		19,25,918										
Month of Account: AUG/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised		Plan/Non-Plan				Type												

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	190	Voucher	15,47,870	0	86,770	0	14,61,100	15,47,870		
						Voted-Sixth-Schedule-Garo	205	Voucher	89,885	0	0	0	89,885	89,885		
						Voted-Sixth-Schedule-Garo	294	Voucher	1,25,208	0	0	0	1,25,208	1,25,208		
						Total Object Head-- 1 :				17,62,963	0	86,770	0	16,76,193	17,62,963	
				02. Wages	Voted-Sixth-Schedule-Garo	352	Voucher	16,650	0	0	0	16,650	16,650			
					Total Object Head-- 2 :				16,650	0	0	0	16,650	16,650		
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	304	Voucher	75,000	0	0	0	75,000	75,000			
					Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000		
					Total Sub Head :				18,54,613	0	86,770	0	17,67,843	18,54,613		
				Total Minor Head 1 :				18,54,613	0	86,770	0	17,67,843	18,54,613			
				Total Sub Major Head 0 :				18,54,613	0	86,770	0	17,67,843	18,54,613			
				Total Major Head 2515 :				18,54,613	0	86,770	0	17,67,843	18,54,613			
				Total of Month :				18,54,613	0	86,770	0	17,67,843	18,54,613			
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		136	Voucher	17,04,048	0	82,770		0	16,21,278	17,04,048
						Voted-Sixth-Schedule-Garo		137	Voucher	92,333	0	0	0	92,333	92,333	
						Voted-Sixth-Schedule-Garo		487	Voucher	69,222	0	0	0	69,222	69,222	
						Voted-Sixth-Schedule-Garo		571	Voucher	1,66,305	0	0	0	1,66,305	1,66,305	
						Total Object Head-- 1 :				20,31,908	0	82,770	0	19,49,138	20,31,908	
						Total Sub Head :				20,31,908	0	82,770	0	19,49,138	20,31,908	
						Total Minor Head 1 :				20,31,908	0	82,770	0	19,49,138	20,31,908	
						Total Sub Major Head 0 :				20,31,908	0	82,770	0	19,49,138	20,31,908	
						Total Major Head 2515 :				20,31,908	0	82,770	0	19,49,138	20,31,908	
						Total of Month :				20,31,908	0	82,770	0	19,49,138	20,31,908	
Total of DDO 600004 :						1,11,06,842	0	5,09,520	0	1,05,97,322	1,11,06,842					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,11,06,842	
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance									1,09,15,412

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury	Baghmara Treasury						
D.D.O. :	600004	Block Development Officer Chokpot Dev Block South Garo Hills					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	66,930
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	49,500
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	75,000
							1,11,06,842

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600005 Executive Engineer (C&Rd) Baghmara														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	269	Voucher	1,49,893	0	10,000		0	1,39,893	1,49,893
Total Object Head-- 1 :										1,49,893	0	10,000		0	1,39,893	1,49,893
Total Sub Head :										1,49,893	0	10,000		0	1,39,893	1,49,893
Total Minor Head 102 :										1,49,893	0	10,000		0	1,39,893	1,49,893
Total Sub Major Head 0 :										1,49,893	0	10,000		0	1,39,893	1,49,893
Total Major Head 2515 :										1,49,893	0	10,000		0	1,39,893	1,49,893
Total of Month :										1,49,893	0	10,000		0	1,39,893	1,49,893
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	226	Voucher	1,49,893	0	10,000		0	1,39,893	1,49,893
Total Object Head-- 1 :										1,49,893	0	10,000		0	1,39,893	1,49,893
Total Sub Head :										1,49,893	0	10,000		0	1,39,893	1,49,893
Total Minor Head 102 :										1,49,893	0	10,000		0	1,39,893	1,49,893
Total Sub Major Head 0 :										1,49,893	0	10,000		0	1,39,893	1,49,893
Total Major Head 2515 :										1,49,893	0	10,000		0	1,39,893	1,49,893

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT												
Department :				Community Rural Development Department													
Treasury				Baghmara Treasury													
D.D.O. :				600005	Executive Engineer (C&Rd) Baghmara												
Month of Account:				MAY/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
Total of Month :											1,49,893	0	10,000		0	1,39,893	1,49,893
Month of Account:				JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2515	00	102	(03) C & R.D. Administration	0	1. Salaries			Voted-Sixth-Schedule-Garo	169	Voucher	1,49,893	0	10,000		0	1,39,893	1,49,893
Total Object Head-- 1 :											1,49,893	0	10,000		0	1,39,893	1,49,893
Total Sub Head :											1,49,893	0	10,000		0	1,39,893	1,49,893
Total Minor Head								102 :			1,49,893	0	10,000		0	1,39,893	1,49,893
Total Sub Major Head								0 :			1,49,893	0	10,000		0	1,39,893	1,49,893
Total Major Head								2515 :			1,49,893	0	10,000		0	1,39,893	1,49,893
Total of Month :											1,49,893	0	10,000		0	1,39,893	1,49,893
Month of Account:				JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2515	00	102	(03) C & R.D. Administration	0	1. Salaries			Voted-Sixth-Schedule-Garo	247	Voucher	1,51,779	0	10,000		0	1,41,779	1,51,779
Total Object Head-- 1 :											1,51,779	0	10,000		0	1,41,779	1,51,779

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Baghmara Treasury															
D.D.O. :		600005 Executive Engineer (C&Rd) Baghmara															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	102	(03) C & R.D. Administration			Total Sub Head :				1,51,779	0	10,000		0	1,41,779	1,51,779	
						Total Minor Head 102 :				1,51,779	0	10,000		0	1,41,779	1,51,779	
						Total Sub Major Head 0 :				1,51,779	0	10,000		0	1,41,779	1,51,779	
						Total Major Head 2515 :				1,51,779	0	10,000		0	1,41,779	1,51,779	
Total of Month :										1,51,779	0	10,000		0	1,41,779	1,51,779	
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	292	Voucher	1,56,063	0	10,000		0	1,46,063	1,56,063	
										Total Object Head-- 1 :	1,56,063	0	10,000		0	1,46,063	1,56,063
										Total Sub Head :	1,56,063	0	10,000		0	1,46,063	1,56,063
										Total Minor Head 102 :	1,56,063	0	10,000		0	1,46,063	1,56,063
										Total Sub Major Head 0 :	1,56,063	0	10,000		0	1,46,063	1,56,063
										Total Major Head 2515 :	1,56,063	0	10,000		0	1,46,063	1,56,063
Total of Month :										1,56,063	0	10,000		0	1,46,063	1,56,063	
Month of Account:		SEP/2026															

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600005		Executive Engineer (C&Rd) Baghmara												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	159	Voucher	1,56,063	0	10,000		0	1,46,063	1,56,063
Total Object Head-- 1 :										1,56,063	0	10,000		0	1,46,063	1,56,063
Total Sub Head :										1,56,063	0	10,000		0	1,46,063	1,56,063
Total Minor Head 102 :										1,56,063	0	10,000		0	1,46,063	1,56,063
Total Sub Major Head 0 :										1,56,063	0	10,000		0	1,46,063	1,56,063
Total Major Head 2515 :										1,56,063	0	10,000		0	1,46,063	1,56,063
Total of Month :										1,56,063	0	10,000		0	1,46,063	1,56,063
Total of DDO 600005 :										9,13,584	0	60,000		0	8,53,584	9,13,584
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																9,13,584
Summary of DDO wise expenditure																
2515	00	102	(03) C & R.D. Administration			0	1. Salaries	Voted-Sixth-Schedule-Garo								9,13,584
																9,13,584

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600006 Block Development Officer Siju Block														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	Voted-Sixth-Schedule-Garo	327	Voucher	1,09,616	0	0	0	0	1,09,616	1,09,616	
						Voted-Sixth-Schedule-Garo	669	Voucher	1,12,437	0	0	0	1,12,437	1,12,437		
						Voted-Sixth-Schedule-Garo	670	Voucher	1,08,810	0	0	0	1,08,810	1,08,810		
						Total Object Head-- 2 :			3,30,863	0	0	0	3,30,863	3,30,863		
					Total Sub Head :			3,30,863	0	0	0	3,30,863	3,30,863			
					Total Minor Head 102 :			3,30,863	0	0	0	3,30,863	3,30,863			
					Total Sub Major Head 0 :			3,30,863	0	0	0	3,30,863	3,30,863			
Total Major Head 2515 :			3,30,863	0	0	0	3,30,863	3,30,863								
Total of Month :			3,30,863	0	0	0	3,30,863	3,30,863								
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	309	Voucher	75,000	0	0	0	0	75,000	75,000	
						Total Object Head-- 13 :			75,000	0	0	0	75,000	75,000		
					Total Sub Head :			75,000	0	0	0	75,000	75,000			
					Total Minor Head 1 :			75,000	0	0	0	75,000	75,000			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600006 Block Development Officer Siju Block														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages		Voted-Sixth-Schedule-Garo	498	Voucher	1,08,810	0	0		0	1,08,810	1,08,810
						Total Object Head-- 2 :				1,08,810	0	0		0	1,08,810	1,08,810
						Total Sub Head :				1,08,810	0	0		0	1,08,810	1,08,810
						Total Minor Head 102 :				1,08,810	0	0		0	1,08,810	1,08,810
						Total Sub Major Head 0 :				1,83,810	0	0		0	1,83,810	1,83,810
						Total Major Head 2515 :				1,83,810	0	0		0	1,83,810	1,83,810
						Total of Month :				1,83,810	0	0		0	1,83,810	1,83,810
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	477	Voucher	1,12,437	0	0		0	1,12,437	1,12,437
							Voted-Sixth-Schedule-Garo	478	Voucher	1,12,437	0	0		0	1,12,437	1,12,437
						Total Object Head-- 2 :				2,24,874	0	0		0	2,24,874	2,24,874
						Total Sub Head :				2,24,874	0	0		0	2,24,874	2,24,874
						Total Minor Head 1 :				2,24,874	0	0		0	2,24,874	2,24,874
						Total Sub Major Head 0 :				2,24,874	0	0		0	2,24,874	2,24,874

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Baghmara Treasury																
D.D.O. :		600006 Block Development Officer Siju Block																
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610			
2515								Total Major Head	2515 :			2,24,874	0	0	0	2,24,874	2,24,874	
								Total of Month	:			2,24,874	0	0	0	2,24,874	2,24,874	
								Total of DDO	600006 :			7,39,547	0	0	0	7,39,547	7,39,547	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	7,39,547	
Summary of DDO wise expenditure																		
2515	00	1	(05) Stage-Ii Block Offices					0	02. Wages		Voted-Sixth-Schedule-Garo					2,24,874		
2515	00	1	(05) Stage-Ii Block Offices					0	(13) Office Expenses		Voted-Sixth-Schedule-Garo					75,000		
2515	00	102	(04) Re-Organisation Of C&Rd Blocks					0	02. Wages		Voted-Sixth-Schedule-Garo					4,39,673		
																	7,39,547	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	61	Voucher	1,67,963	0	0	0	1,67,963	1,67,963		
							Voted-Sixth-Schedule-Khasi	62	Voucher	20,18,348	0	2,17,300	6,600	17,94,448	20,18,348	
						Total Object Head-- 1 :				21,86,311	0	2,17,300	6,600	19,62,411	21,86,311	
						Total Sub Head :				21,86,311	0	2,17,300	6,600	19,62,411	21,86,311	
						Total Minor Head 1 :				21,86,311	0	2,17,300	6,600	19,62,411	21,86,311	
						Total Sub Major Head 0 :				21,86,311	0	2,17,300	6,600	19,62,411	21,86,311	
						Total Major Head 2515 :				21,86,311	0	2,17,300	6,600	19,62,411	21,86,311	
						Total of Month :				21,86,311	0	2,17,300	6,600	19,62,411	21,86,311	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	20,18,350	0	2,17,300	6,600	17,94,450	20,18,350		
						Voted-Sixth-Schedule-Khasi	26	Voucher	1,67,963	0	0	0	1,67,963	1,67,963		
						Total Object Head-- 1 :				21,86,313	0	2,17,300	6,600	19,62,413	21,86,313	
					02. Wages	Voted-Sixth-Schedule-Khasi	206	Voucher	14,066	0	0	0	14,066	14,066		
						Voted-Sixth-Schedule-Khasi	60	Voucher	14,066	0	0	0	14,066	14,066		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				28,132	0	0	0	28,132	28,132	
						Total Sub Head :				22,14,445	0	2,17,300	6,600	19,90,545	22,14,445	
						Total Minor Head 1 :				22,14,445	0	2,17,300	6,600	19,90,545	22,14,445	
						Total Sub Major Head 0 :				22,14,445	0	2,17,300	6,600	19,90,545	22,14,445	
						Total Major Head 2515 :				22,14,445	0	2,17,300	6,600	19,90,545	22,14,445	
						Total of Month :				22,14,445	0	2,17,300	6,600	19,90,545	22,14,445	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	8,07,805	0	0	0	8,07,805	8,07,805	
						Voted-Sixth-Schedule-Khasi		150	Voucher	17,390	0	0	0	17,390	17,390	
						Voted-Sixth-Schedule-Khasi		199	Voucher	11,740	0	0	0	11,740	11,740	
						Voted-Sixth-Schedule-Khasi		200	Voucher	1,10,642	0	0	0	1,10,642	1,10,642	
						Voted-Sixth-Schedule-Khasi		201	Voucher	34,175	0	0	0	34,175	34,175	
						Voted-Sixth-Schedule-Khasi		87	Voucher	44,438	0	20,000	0	24,438	44,438	
						Voted-Sixth-Schedule-Khasi		88	Voucher	36,599	0	0	0	36,599	36,599	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																													
Department :		Community Rural Development Department																													
Treasury		Mairang Sub-Treasury																													
D.D.O. :		600002		B.D.O. Community & Rural Development Block (Css) Mairang																											
Month of Account:		JUN/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
2515		00		001		(05) Stage-Ii Block Offices		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		89		Voucher		87,379		0		0			0			87,379		87,379	
												Voted-Sixth-Schedule-Khasi		90		Voucher		18,77,274		0		2,07,300			4,400			16,65,574		18,77,274	
												Voted-Sixth-Schedule-Khasi		91		Voucher		1,92,274		0		10,000			0			1,82,274		1,92,274	
												Total Object Head-- 1 :						32,19,716		0		2,37,300			4,400			29,78,016		32,19,716	
										(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		263		Voucher		6,200		0		0			0			6,200		6,200	
												Voted-Sixth-Schedule-Khasi		308		Voucher		6,750		0		0			0			6,750		6,750	
												Voted-Sixth-Schedule-Khasi		309		Voucher		6,480		0		0			0			6,480		6,480	
												Voted-Sixth-Schedule-Khasi		322		Voucher		15,796		0		0			0			15,796		15,796	
												Total Object Head-- 11 :						35,226		0		0			0			35,226		35,226	
												Total Sub Head :						32,54,942		0		2,37,300			4,400			30,13,242		32,54,942	
												Total Minor Head 1 :						32,54,942		0		2,37,300			4,400			30,13,242		32,54,942	
												Total Sub Major Head 0 :						32,54,942		0		2,37,300			4,400			30,13,242		32,54,942	
												Total Major Head 2515 :						32,54,942		0		2,37,300			4,400			30,13,242		32,54,942	
												Total of Month :						32,54,942		0		2,37,300			4,400			30,13,242		32,54,942	
Month of Account:		JUL/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Sub 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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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury		Mairang Sub-Treasury													
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang													
Month of Account:		JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	108	Voucher	88,437	0	0	0	88,437	88,437	
						Voted-Sixth-Schedule-Khasi	111	Voucher	5,290	0	0	0	5,290	5,290	
						Voted-Sixth-Schedule-Khasi	5	Voucher	82,011	0	20,000	0	62,011	82,011	
						Voted-Sixth-Schedule-Khasi	56	Voucher	4,870	0	0	0	4,870	4,870	
						Voted-Sixth-Schedule-Khasi	93	Voucher	1,94,622	0	10,000	0	1,84,622	1,94,622	
						Voted-Sixth-Schedule-Khasi	94	Voucher	19,27,283	0	1,99,300	6,600	17,21,383	19,27,283	
						Voted-Sixth-Schedule-Khasi	95	Voucher	18,937	0	0	0	18,937	18,937	
						Total Object Head-- 1 :			23,21,450	0	2,29,300	6,600	20,85,550	23,21,450	
					02. Wages	Voted-Sixth-Schedule-Khasi	164	Voucher	13,525	0	0	0	13,525	13,525	
						Voted-Sixth-Schedule-Khasi	182	Voucher	13,525	0	0	0	13,525	13,525	
						Total Object Head-- 2 :			27,050	0	0	0	27,050	27,050	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	178	Voucher	8,000	0	0	0	8,000	8,000	
						Total Object Head-- 11 :			8,000	0	0	0	8,000	8,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	113	Voucher	17,500	0	0	0	17,500	17,500	
						Voted-Sixth-Schedule-Khasi	170	Voucher	10,450	0	0	0	10,450	10,450	
						Voted-Sixth-Schedule-Khasi	174	Voucher	5,750	0	0	0	5,750	5,750	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		600002		B.D.O. Community & Rural Development Block (Css) Mairang												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	175	Voucher	16,760	0	0	0	16,760	16,760		
						Voted-Sixth-Schedule-Khasi	180	Voucher	8,767	0	0	0	8,767	8,767		
						Total Object Head-- 13 :				59,227	0	0	0	59,227	59,227	
						Total Sub Head :				24,15,727	0	2,29,300	6,600	21,79,827	24,15,727	
						Total Minor Head 1 :				24,15,727	0	2,29,300	6,600	21,79,827	24,15,727	
						Total Sub Major Head 0 :				24,15,727	0	2,29,300	6,600	21,79,827	24,15,727	
						Total Major Head 2515 :				24,15,727	0	2,29,300	6,600	21,79,827	24,15,727	
Total of Month :										24,15,727	0	2,29,300	6,600	21,79,827	24,15,727	
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	47	Voucher	1,97,835	0	10,000	0	1,87,835	1,97,835		
						Voted-Sixth-Schedule-Khasi	48	Voucher	90,885	0	0	0	90,885	90,885		
						Voted-Sixth-Schedule-Khasi	49	Voucher	20,36,128	0	2,20,700	6,600	18,08,828	20,36,128		
						Voted-Sixth-Schedule-Khasi	50	Voucher	20,257	0	0	0	20,257	20,257		
						Total Object Head-- 1 :				23,45,105	0	2,30,700	6,600	21,07,805	23,45,105	

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department : Community Rural Development Department																		
Treasury Mairang Sub-Treasury																		
D.D.O. : 600002 B.D.O. Community & Rural Development Block (Css) Mairang																		
Month of Account: AUG/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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 122 Voucher 5,700 0 0 0 5,700 5,700																		
Total Object Head-- 11 :												5,700	0	0	0	5,700	5,700	
(13) Office Expenses Voted-Sixth-Schedule-Khasi 144 Voucher 982 0 0 0 982 982																		
Voted-Sixth-Schedule-Khasi 203 Voucher 967 0 0 0 967 967																		
Total Object Head-- 13 :												1,949	0	0	0	1,949	1,949	
Total Sub Head :												23,52,754	0	2,30,700	6,600	21,15,454	23,52,754	
Total Minor Head 1 :												23,52,754	0	2,30,700	6,600	21,15,454	23,52,754	
Total Sub Major Head 0 :												23,52,754	0	2,30,700	6,600	21,15,454	23,52,754	
Total Major Head 2515 :												23,52,754	0	2,30,700	6,600	21,15,454	23,52,754	
Total of Month :												23,52,754	0	2,30,700	6,600	21,15,454	23,52,754	
Month of Account: SEP/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2515 00 001 (05) Stage-Ii Block Offices 0 (01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi 183 Voucher 1,67,789 0 0 0 1,67,789 1,67,789																		
Voted-Sixth-Schedule-Khasi 32 Voucher 1,97,835 0 10,000 0 1,87,835 1,97,835																		
Voted-Sixth-Schedule-Khasi 33 Voucher 90,885 0 0 0 90,885 90,885																		

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department : Community Rural Development Department																	
Treasury Mairang Sub-Treasury																	
D.D.O. : 600002 B.D.O. Community & Rural Development Block (Css) Mairang																	
Month of Account: SEP/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	34	Voucher	20,36,128	0	2,20,700	6,600	18,08,828	20,36,128			
Total Object Head-- 1 :									24,92,637	0	2,30,700	6,600	22,55,337	24,92,637			
02. Wages						Voted-Sixth-Schedule-Khasi	186	Voucher	13,875	0	0	0	13,875	13,875			
						Voted-Sixth-Schedule-Khasi	242	Voucher	13,875	0	0	0	13,875	13,875			
Total Object Head-- 2 :									27,750	0	0	0	27,750	27,750			
(11) Travel Expenses, Conveyance Allowances						Voted-Sixth-Schedule-Khasi	144	Voucher	58,097	0	0	0	58,097	58,097			
						Voted-Sixth-Schedule-Khasi	197	Voucher	4,500	0	0	0	4,500	4,500			
						Voted-Sixth-Schedule-Khasi	275	Voucher	2,539	0	0	0	2,539	2,539			
						Voted-Sixth-Schedule-Khasi	276	Voucher	2,666	0	0	0	2,666	2,666			
						Voted-Sixth-Schedule-Khasi	277	Voucher	2,800	0	0	0	2,800	2,800			
						Voted-Sixth-Schedule-Khasi	278	Voucher	2,400	0	0	0	2,400	2,400			
						Voted-Sixth-Schedule-Khasi	316	Voucher	1,580	0	0	0	1,580	1,580			
						Voted-Sixth-Schedule-Khasi	343	Voucher	2,217	0	0	0	2,217	2,217			
						Voted-Sixth-Schedule-Khasi	357	Voucher	2,532	0	0	0	2,532	2,532			
Total Object Head-- 11 :									79,331	0	0	0	79,331	79,331			
(13) Office Expenses						Voted-Sixth-Schedule-Khasi	236	Voucher	3,600	0	0	0	3,600	3,600			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Mairang Sub-Treasury															
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	300	Voucher	999	0	0	0	0	999	999	
						Total Object Head-- 13 :				4,599	0	0	0	0	4,599	4,599	
						Total Sub Head :				26,04,317	0	2,30,700	6,600	23,67,017	26,04,317	26,04,317	
						Total Minor Head 1 :				26,04,317	0	2,30,700	6,600	23,67,017	26,04,317	26,04,317	
						Total Sub Major Head 0 :				26,04,317	0	2,30,700	6,600	23,67,017	26,04,317	26,04,317	
						Total Major Head 2515 :				26,04,317	0	2,30,700	6,600	23,67,017	26,04,317	26,04,317	
						Total of Month :				26,04,317	0	2,30,700	6,600	23,67,017	26,04,317	26,04,317	
						Total of DDO 600002 :				1,50,28,496	0	13,62,600	37,400	1,36,28,496	1,50,28,496	1,50,28,496	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															1,50,28,496		
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi								1,47,51,532	
2515	00	1	(05) Stage-Ii Block Offices		0	02. Wages		Voted-Sixth-Schedule-Khasi								82,932	
2515	00	1	(05) Stage-Ii Block Offices		0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi								1,28,257	

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury	Mairang Sub-Treasury						
D.D.O. :	600002	B.D.O. Community & Rural Development Block (Css) Mairang					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	65,775
							1,50,28,496

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		600003 B. D. O. (C & R D Block) Mawthadraishan														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	111	Voucher	9,664	0	0	0	9,664	9,664		
						Voted-Sixth-Schedule-Khasi	50	Voucher	1,65,803	0	0	0	1,65,803	1,65,803		
						Voted-Sixth-Schedule-Khasi	51	Voucher	9,10,176	0	36,975	0	8,73,201	9,10,176		
						Total Object Head-- 1 :				10,85,643	0	36,975	0	10,48,668	10,85,643	
						Total Sub Head :				10,85,643	0	36,975	0	10,48,668	10,85,643	
						Total Minor Head 1 :				10,85,643	0	36,975	0	10,48,668	10,85,643	
						Total Sub Major Head 0 :				10,85,643	0	36,975	0	10,48,668	10,85,643	
						Total Major Head 2515 :				10,85,643	0	36,975	0	10,48,668	10,85,643	
						Total of Month :				10,85,643	0	36,975	0	10,48,668	10,85,643	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	9,13,074	0	37,175	0	8,75,899	9,13,074		
						Voted-Sixth-Schedule-Khasi	107	Voucher	1,65,803	0	0	0	1,65,803	1,65,803		
						Voted-Sixth-Schedule-Khasi	111	Voucher	2,34,835	0	0	0	2,34,835	2,34,835		
						Voted-Sixth-Schedule-Khasi	199	Voucher	4,645	0	0	0	4,645	4,645		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		600003 B. D. O. (C & R D Block) Mawthadraishan														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	200	Voucher	95,209	0	0		0	95,209	95,209
Total Object Head-- 1 :										14,13,566	0	37,175		0	13,76,391	14,13,566
Total Sub Head :										14,13,566	0	37,175		0	13,76,391	14,13,566
Total Minor Head 1 :										14,13,566	0	37,175		0	13,76,391	14,13,566
Total Sub Major Head 0 :										14,13,566	0	37,175		0	13,76,391	14,13,566
Total Major Head 2515 :										14,13,566	0	37,175		0	13,76,391	14,13,566
Total of Month :										14,13,566	0	37,175		0	13,76,391	14,13,566
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	118	Voucher	1,65,803	0	0		0	1,65,803	1,65,803
							Voted-Sixth-Schedule-Khasi	119	Voucher	9,13,074	0	37,175		0	8,75,899	9,13,074
							Voted-Sixth-Schedule-Khasi	120	Voucher	33,279	0	0		0	33,279	33,279
							Voted-Sixth-Schedule-Khasi	190	Voucher	10,130	0	0		0	10,130	10,130
							Voted-Sixth-Schedule-Khasi	193	Voucher	49,588	0	0		0	49,588	49,588
							Voted-Sixth-Schedule-Khasi	197	Voucher	34,678	0	0		0	34,678	34,678

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Department :		Community Rural Development Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		600003 B. D. O. (C & R D Block) Mawthadraishan														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				12,06,552	0	37,175		0	11,69,377	12,06,552
						Total Sub Head :				12,06,552	0	37,175		0	11,69,377	12,06,552
						Total Minor Head 1 :				12,06,552	0	37,175		0	11,69,377	12,06,552
						Total Sub Major Head 0 :				12,06,552	0	37,175		0	11,69,377	12,06,552
						Total Major Head 2515 :				12,06,552	0	37,175		0	11,69,377	12,06,552
						Total of Month :				12,06,552	0	37,175		0	11,69,377	12,06,552
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	76,787	0	0		0	76,787	76,787
							Voted-Sixth-Schedule-Khasi	161	Voucher	85,295	0	0		0	85,295	85,295
							Voted-Sixth-Schedule-Khasi	3	Voucher	1,67,829	0	0		0	1,67,829	1,67,829
							Voted-Sixth-Schedule-Khasi	4	Voucher	9,38,132	0	37,175		0	9,00,957	9,38,132
						Total Object Head-- 1 :				12,68,043	0	37,175		0	12,30,868	12,68,043
						Total Sub Head :				12,68,043	0	37,175		0	12,30,868	12,68,043
						Total Minor Head 1 :				12,68,043	0	37,175		0	12,30,868	12,68,043

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		600003 B. D. O. (C & R D Block) Mawthadraishan														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00					Total Sub Major Head	0 :			12,68,043	0	37,175		0	12,30,868	12,68,043
						Total Major Head	2515 :			12,68,043	0	37,175		0	12,30,868	12,68,043
						Total of Month	:			12,68,043	0	37,175		0	12,30,868	12,68,043
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		35	Voucher	1,67,829	0	0		0	1,67,829	1,67,829
						Voted-Sixth-Schedule-Khasi		36	Voucher	10,03,371	0	37,975		0	9,65,396	10,03,371
						Total Object Head--	1 :			11,71,200	0	37,975		0	11,33,225	11,71,200
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		139	Voucher	7,500	0	0		0	7,500	7,500
						Total Object Head--	11 :			7,500	0	0		0	7,500	7,500
						Total Sub Head	:			11,78,700	0	37,975		0	11,40,725	11,78,700
						Total Minor Head	1 :			11,78,700	0	37,975		0	11,40,725	11,78,700
						Total Sub Major Head	0 :			11,78,700	0	37,975		0	11,40,725	11,78,700
						Total Major Head	2515 :			11,78,700	0	37,975		0	11,40,725	11,78,700
						Total of Month	:			11,78,700	0	37,975		0	11,40,725	11,78,700

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		600003		B. D. O. (C & R D Block) Mawthadraishan												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	155	Voucher	65,149	0	0	0	65,149	65,149		
						Voted-Sixth-Schedule-Khasi	76	Voucher	1,67,829	0	0	0	1,67,829	1,67,829		
						Voted-Sixth-Schedule-Khasi	77	Voucher	10,03,371	0	42,975	0	9,60,396	10,03,371		
						Total Object Head-- 1 :				12,36,349	0	42,975	0	11,93,374	12,36,349	
						Total Sub Head :				12,36,349	0	42,975	0	11,93,374	12,36,349	
						Total Minor Head 1 :				12,36,349	0	42,975	0	11,93,374	12,36,349	
						Total Sub Major Head 0 :				12,36,349	0	42,975	0	11,93,374	12,36,349	
Total Major Head 2515 :				12,36,349	0	42,975	0	11,93,374	12,36,349							
Total of Month :				12,36,349	0	42,975	0	11,93,374	12,36,349							
Total of DDO 600003 :				73,88,853	0	2,29,450	0	71,59,403	73,88,853							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																73,88,853
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			73,81,353					
2515	00	1	(05) Stage-Ii Block Offices			0	(11) Travel Expenses,	Voted-Sixth-Schedule-Khasi			7,500					

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Department :	Community Rural Development Department	
Treasury	Mairang Sub-Treasury	
D.D.O. :	600003	B. D. O. (C & R D Block) Mawthadraishan
<u>Summary of DDO wise expenditure</u>		
Conveyance Allowances		
73,88,853		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	14,78,191	0	1,17,060	6,600	13,54,531	14,78,191		
						Voted-Sixth-Schedule-Khasi	15	Voucher	79,424	0	0	0	79,424	79,424		
						Total Object Head-- 1 :				15,57,615	0	1,17,060	6,600	14,33,955	15,57,615	
						Total Sub Head :				15,57,615	0	1,17,060	6,600	14,33,955	15,57,615	
						Total Minor Head 1 :				15,57,615	0	1,17,060	6,600	14,33,955	15,57,615	
						Total Sub Major Head 0 :				15,57,615	0	1,17,060	6,600	14,33,955	15,57,615	
						Total Major Head 2515 :				15,57,615	0	1,17,060	6,600	14,33,955	15,57,615	
Total of Month :										15,57,615	0	1,17,060	6,600	14,33,955	15,57,615	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	123	Voucher	86,265	0	9,000	0	77,265	86,265		
						Voted-Sixth-Schedule-Khasi	17	Voucher	79,424	0	0	0	79,424	79,424		
						Voted-Sixth-Schedule-Khasi	18	Voucher	13,62,796	0	91,490	6,600	12,64,706	13,62,796		
						Voted-Sixth-Schedule-Khasi	19	Voucher	2,792	0	0	0	2,792	2,792		
						Voted-Sixth-Schedule-Khasi	78	Voucher	77,077	0	4,570	0	72,507	77,077		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				16,08,354	0	1,05,060	6,600		14,96,694	16,08,354
					02. Wages		Voted-Sixth-Schedule-Khasi	108	Voucher	16,771	0	0	0		16,771	16,771
							Voted-Sixth-Schedule-Khasi	147	Voucher	16,230	0	0	0		16,230	16,230
						Total Object Head-- 2 :				33,001	0	0	0		33,001	33,001
						Total Sub Head :				16,41,355	0	1,05,060	6,600		15,29,695	16,41,355
						Total Minor Head 1 :				16,41,355	0	1,05,060	6,600		15,29,695	16,41,355
						Total Sub Major Head 0 :				16,41,355	0	1,05,060	6,600		15,29,695	16,41,355
						Total Major Head 2515 :				16,41,355	0	1,05,060	6,600		15,29,695	16,41,355
						Total of Month :				16,41,355	0	1,05,060	6,600		15,29,695	16,41,355
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	4,840	0	0	0		4,840	4,840
							Voted-Sixth-Schedule-Khasi	152	Voucher	89,600	0	0	0		89,600	89,600
							Voted-Sixth-Schedule-Khasi	205	Voucher	43,567	0	0	0		43,567	43,567
							Voted-Sixth-Schedule-Khasi	71	Voucher	79,424	0	0	0		79,424	79,424

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	9	Voucher	15,26,138	0	1,05,060	6,600		14,14,478	15,26,138
Total Object Head-- 1 :										17,43,569	0	1,05,060	6,600		16,31,909	17,43,569
Total Sub Head :										17,43,569	0	1,05,060	6,600		16,31,909	17,43,569
Total Minor Head 1 :										17,43,569	0	1,05,060	6,600		16,31,909	17,43,569
Total Sub Major Head 0 :										17,43,569	0	1,05,060	6,600		16,31,909	17,43,569
Total Major Head 2515 :										17,43,569	0	1,05,060	6,600		16,31,909	17,43,569
Total of Month :										17,43,569	0	1,05,060	6,600		16,31,909	17,43,569
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	80,392	0	0	0		80,392	80,392
							Voted-Sixth-Schedule-Khasi	12	Voucher	13,93,123	0	1,10,060	6,600		12,76,463	13,93,123
							Voted-Sixth-Schedule-Khasi	163	Voucher	27,216	0	0	0		27,216	27,216
Total Object Head-- 1 :										15,00,731	0	1,10,060	6,600		13,84,071	15,00,731
					02. Wages		Voted-Sixth-Schedule-Khasi	120	Voucher	33,001	0	0	0		33,001	33,001
Total Object Head-- 2 :										33,001	0	0	0		33,001	33,001

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	153	Voucher	42,000	0	0	0	42,000	42,000		
						Voted-Sixth-Schedule-Khasi	154	Voucher	7,500	0	0	0	7,500	7,500		
						Total Object Head-- 11 :				49,500	0	0	0	49,500	49,500	
					Total Sub Head :				15,83,232	0	1,10,060	6,600	14,66,572	15,83,232		
					Total Minor Head 1 :				15,83,232	0	1,10,060	6,600	14,66,572	15,83,232		
					Total Sub Major Head 0 :				15,83,232	0	1,10,060	6,600	14,66,572	15,83,232		
					Total Major Head 2515 :				15,83,232	0	1,10,060	6,600	14,66,572	15,83,232		
Total of Month :										15,83,232	0	1,10,060	6,600	14,66,572	15,83,232	
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	4,769	0	0	0	4,769	4,769		
						Voted-Sixth-Schedule-Khasi	64	Voucher	13,20,258	0	1,00,740	6,600	12,12,918	13,20,258		
						Voted-Sixth-Schedule-Khasi	65	Voucher	80,392	0	0	0	80,392	80,392		
						Voted-Sixth-Schedule-Khasi	99	Voucher	36,056	0	0	0	36,056	36,056		
					Total Object Head-- 1 :				14,41,475	0	1,00,740	6,600	13,34,135	14,41,475		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi		194	Voucher	17,205	0	0	0	17,205	17,205	
					Total Object Head-- 2 :					17,205	0	0	0	17,205	17,205	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		188	Voucher	41,200	0	0	0	41,200	41,200	
					Total Object Head-- 11 :					41,200	0	0	0	41,200	41,200	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		102	Voucher	50,000	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Khasi		123	Voucher	25,000	0	0	0	25,000	25,000	
					Total Object Head-- 13 :					75,000	0	0	0	75,000	75,000	
					Total Sub Head :					15,74,880	0	1,00,740	6,600	14,67,540	15,74,880	
					Total Minor Head 1 :					15,74,880	0	1,00,740	6,600	14,67,540	15,74,880	
					Total Sub Major Head 0 :					15,74,880	0	1,00,740	6,600	14,67,540	15,74,880	
Total Major Head 2515 :					15,74,880	0	1,00,740	6,600	14,67,540	15,74,880						
Total of Month :					15,74,880	0	1,00,740	6,600	14,67,540	15,74,880						
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		67	Voucher	80,392	0	0	0	80,392	80,392	

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	13,56,314	0	1,00,740	6,600	12,48,974	13,56,314		
						Total Object Head-- 1 :				14,36,706	0	1,00,740	6,600	13,29,366	14,36,706	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	145	Voucher	35,250	0	0	0	35,250	35,250		
						Voted-Sixth-Schedule-Khasi	150	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Khasi	151	Voucher	6,750	0	0	0	6,750	6,750		
					Total Object Head-- 11 :				49,500	0	0	0	49,500	49,500		
					Total Sub Head :				14,86,206	0	1,00,740	6,600	13,78,866	14,86,206		
					Total Minor Head 1 :				14,86,206	0	1,00,740	6,600	13,78,866	14,86,206		
					Total Sub Major Head 0 :				14,86,206	0	1,00,740	6,600	13,78,866	14,86,206		
					Total Major Head 2515 :				14,86,206	0	1,00,740	6,600	13,78,866	14,86,206		
Total of Month :				14,86,206	0	1,00,740	6,600	13,78,866	14,86,206							
Total of DDO 600001 :				95,86,857	0	6,38,720	39,600	89,08,537	95,86,857							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
95,86,857																

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Community Rural Development Department					
Treasury	Sohra Sub-Treasury					
D.D.O. :	600001	Block Development Officers Shella-Bhollaganj Development Block Sohra				
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi92,88,450
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi83,207
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi1,40,200
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi75,000
						95,86,857

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		600002 B.D.O. Laitkkroh Dev.														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	79,424	0	0	0		79,424	79,424
						Voted-Sixth-Schedule-Khasi		50	Voucher	14,21,409	0	96,940	8,800		13,15,669	14,21,409
						Total Object Head-- 1 :				15,00,833	0	96,940	8,800		13,95,093	15,00,833
					Total Sub Head :				15,00,833	0	96,940	8,800		13,95,093	15,00,833	
					Total Minor Head 1 :				15,00,833	0	96,940	8,800		13,95,093	15,00,833	
					Total Sub Major Head 0 :				15,00,833	0	96,940	8,800		13,95,093	15,00,833	
					Total Major Head 2515 :				15,00,833	0	96,940	8,800		13,95,093	15,00,833	
Total of Month :										15,00,833	0	96,940	8,800		13,95,093	15,00,833
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	9,027	0	0	0		9,027	9,027
						Voted-Sixth-Schedule-Khasi		20	Voucher	79,424	0	0	0		79,424	79,424
						Voted-Sixth-Schedule-Khasi		21	Voucher	14,23,976	0	96,940	8,800		13,18,236	14,23,976
						Total Object Head-- 1 :				15,12,427	0	96,940	8,800		14,06,687	15,12,427
					02. Wages	Voted-Sixth-Schedule-Khasi		146	Voucher	16,650	0	0	0		16,650	16,650

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		600002 B.D.O. Laitkkroh Dev.														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages		Voted-Sixth-Schedule-Khasi	91	Voucher	16,771	0	0	0		16,771	16,771
Total Object Head-- 2 :										33,421	0	0	0		33,421	33,421
Total Sub Head :										15,45,848	0	96,940	8,800		14,40,108	15,45,848
Total Minor Head 1 :										15,45,848	0	96,940	8,800		14,40,108	15,45,848
Total Sub Major Head 0 :										15,45,848	0	96,940	8,800		14,40,108	15,45,848
Total Major Head 2515 :										15,45,848	0	96,940	8,800		14,40,108	15,45,848
Total of Month :										15,45,848	0	96,940	8,800		14,40,108	15,45,848
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	1,184	0	0	0		1,184	1,184
							Voted-Sixth-Schedule-Khasi	145	Voucher	4,840	0	0	0		4,840	4,840
							Voted-Sixth-Schedule-Khasi	146	Voucher	85,175	0	0	0		85,175	85,175
							Voted-Sixth-Schedule-Khasi	36	Voucher	14,23,976	0	96,940	8,800		13,18,236	14,23,976
							Voted-Sixth-Schedule-Khasi	72	Voucher	79,424	0	0	0		79,424	79,424
Total Object Head-- 1 :										15,94,599	0	96,940	8,800		14,88,859	15,94,599

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		600002 B.D.O. Laitkkroh Dev.														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	228	Voucher	75,000	0	0		0	75,000	75,000
Total Object Head-- 13 :										75,000	0	0		0	75,000	75,000
Total Sub Head :										16,69,599	0	96,940		8,800	15,63,859	16,69,599
Total Minor Head 1 :										16,69,599	0	96,940		8,800	15,63,859	16,69,599
Total Sub Major Head 0 :										16,69,599	0	96,940		8,800	15,63,859	16,69,599
Total Major Head 2515 :										16,69,599	0	96,940		8,800	15,63,859	16,69,599
Total of Month :										16,69,599	0	96,940		8,800	15,63,859	16,69,599
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	14,42,964	0	96,940		8,800	13,37,224	14,42,964
Total Object Head-- 1 :										15,23,356	0	96,940		8,800	14,17,616	15,23,356

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		600002 B.D.O. Laitkkroh Dev.														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	173	Voucher	7,500	0	0		0	7,500	7,500
Total Object Head-- 11 :										49,500	0	0		0	49,500	49,500
Total Sub Head :										15,72,856	0	96,940		8,800	14,67,116	15,72,856
Total Minor Head 1 :										15,72,856	0	96,940		8,800	14,67,116	15,72,856
Total Sub Major Head 0 :										15,72,856	0	96,940		8,800	14,67,116	15,72,856
Total Major Head 2515 :										15,72,856	0	96,940		8,800	14,67,116	15,72,856
Total of Month :										15,72,856	0	96,940		8,800	14,67,116	15,72,856
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	124	Voucher	18,000	0	0		0	18,000	18,000
								67	Voucher	13,86,323	0	92,480		8,800	12,85,043	13,86,323
								68	Voucher	80,392	0	0		0	80,392	80,392
Total Object Head-- 1 :										14,84,715	0	92,480		8,800	13,83,435	14,84,715
								104	Voucher	17,205	0	0		0	17,205	17,205
								192	Voucher	16,650	0	0		0	16,650	16,650

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		600002 B.D.O. Laitkkroh Dev.														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				33,855	0	0	0	33,855	33,855	
					Total Sub Head :				15,18,570	0	92,480	8,800	14,17,290	15,18,570		
					Total Minor Head 1 :				15,18,570	0	92,480	8,800	14,17,290	15,18,570		
					Total Sub Major Head 0 :				15,18,570	0	92,480	8,800	14,17,290	15,18,570		
					Total Major Head 2515 :				15,18,570	0	92,480	8,800	14,17,290	15,18,570		
Total of Month :										15,18,570	0	92,480	8,800	14,17,290	15,18,570	
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	80,392	0	0	0	80,392	80,392		
						Voted-Sixth-Schedule-Khasi	11	Voucher	12,88,635	0	86,830	8,800	11,93,005	12,88,635		
						Voted-Sixth-Schedule-Khasi	161	Voucher	2,20,986	0	0	0	2,20,986	2,20,986		
						Voted-Sixth-Schedule-Khasi	3	Voucher	59,041	0	0	0	59,041	59,041		
						Total Object Head-- 1 :				16,49,054	0	86,830	8,800	15,53,424	16,49,054	
					02. Wages	Voted-Sixth-Schedule-Khasi	20	Voucher	17,205	0	0	0	17,205	17,205		
Total Object Head-- 2 :										17,205	0	0	0	17,205	17,205	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Sohra Sub-Treasury																
D.D.O. :		600002 B.D.O. Laitkkroh Dev.																
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices					Total Sub Head :				16,66,259	0	86,830	8,800	15,70,629	16,66,259	
								Total Minor Head 1 :				16,66,259	0	86,830	8,800	15,70,629	16,66,259	
								Total Sub Major Head 0 :				16,66,259	0	86,830	8,800	15,70,629	16,66,259	
								Total Major Head 2515 :				16,66,259	0	86,830	8,800	15,70,629	16,66,259	
								Total of Month :				16,66,259	0	86,830	8,800	15,70,629	16,66,259	
								Total of DDO 600002 :				94,73,965	0	5,67,070	52,800	88,54,095	94,73,965	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		
Summary of DDO wise expenditure																		
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi						92,64,984	
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages			Voted-Sixth-Schedule-Khasi						84,481	
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi						49,500	
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi						75,000	
94,73,965																		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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		13	Voucher	1,10,690	0	0	0		1,10,690	1,10,690
						Voted-Sixth-Schedule-Jaintia		161	Voucher	14,53,253	1,800	88,000	0		13,63,453	14,51,453
						Voted-Sixth-Schedule-Jaintia		192	Voucher	78,458	0	0	0		78,458	78,458
						Total Object Head-- 1 :		16,42,401	1,800	88,000	0		15,52,601	16,40,601		
						Total Sub Head :		16,42,401	1,800	88,000	0		15,52,601	16,40,601		
						Total Minor Head 1 :		16,42,401	1,800	88,000	0		15,52,601	16,40,601		
						Total Sub Major Head 0 :		16,42,401	1,800	88,000	0		15,52,601	16,40,601		
Total Major Head 2515 :		16,42,401	1,800	88,000	0		15,52,601	16,40,601								
Total of Month :		16,42,401	1,800	88,000	0		15,52,601	16,40,601								
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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		234	Voucher	10,948	0	0	0		10,948	10,948
						Voted-Sixth-Schedule-Jaintia		38	Voucher	1,10,690	0	0	0		1,10,690	1,10,690
						Voted-Sixth-Schedule-Jaintia		90	Voucher	15,31,711	1,800	88,000	0		14,41,911	15,29,911
						Total Object Head-- 1 :		16,53,349	1,800	88,000	0		15,63,549	16,51,549		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				16,53,349	1,800	88,000		0	15,63,549	16,51,549
						Total Minor Head 1 :			16,53,349	1,800	88,000		0	15,63,549	16,51,549	
						Total Sub Major Head 0 :			16,53,349	1,800	88,000		0	15,63,549	16,51,549	
						Total Major Head 2515 :			16,53,349	1,800	88,000		0	15,63,549	16,51,549	
Total of Month :										16,53,349	1,800	88,000		0	15,63,549	16,51,549
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	15,34,448	0	88,000		0	14,46,448	15,34,448
						Voted-Sixth-Schedule-Jaintia		470	Voucher	6,900	0	0		0	6,900	6,900
						Voted-Sixth-Schedule-Jaintia		471	Voucher	90,680	0	0		0	90,680	90,680
						Voted-Sixth-Schedule-Jaintia		598	Challan	-1,800	0	0		0	-1,800	-1,800
						Voted-Sixth-Schedule-Jaintia		9	Voucher	1,10,690	0	0		0	1,10,690	1,10,690
						Total Object Head-- 1 :				17,40,918	0	88,000		0	16,52,918	17,40,918
						Total Sub Head :				17,40,918	0	88,000		0	16,52,918	17,40,918
Total Minor Head 1 :										17,40,918	0	88,000		0	16,52,918	17,40,918

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515		00				Total Sub Major Head 0 :				17,40,918	0	88,000		0	16,52,918	17,40,918
						Total Major Head 2515 :				17,40,918	0	88,000		0	16,52,918	17,40,918
						Total of Month :				17,40,918	0	88,000		0	16,52,918	17,40,918
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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		1153	Challan	-1,800	0	0		0	-1,800	-1,800
						Voted-Sixth-Schedule-Jaintia		129	Voucher	1,12,070	0	0		0	1,12,070	1,12,070
						Voted-Sixth-Schedule-Jaintia		131	Voucher	15,52,584	0	98,000		0	14,54,584	15,52,584
						Total Object Head-- 1 :				16,62,854	0	98,000		0	15,64,854	16,62,854
					02. Wages	Voted-Sixth-Schedule-Jaintia		350	Voucher	12,984	0	0		0	12,984	12,984
						Voted-Sixth-Schedule-Jaintia		351	Voucher	12,984	0	0		0	12,984	12,984
						Voted-Sixth-Schedule-Jaintia		352	Voucher	12,984	0	0		0	12,984	12,984
						Voted-Sixth-Schedule-Jaintia		353	Voucher	12,984	0	0		0	12,984	12,984
						Total Object Head-- 2 :				51,936	0	0		0	51,936	51,936
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Jaintia		209	Voucher	35,160	0	0		0	35,160	35,160

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Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	267	Voucher	11,715	0	0	0	11,715	11,715		
						Total Object Head-- 11 :				46,875	0	0	0	46,875	46,875	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	266	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Jaintia	303	Voucher	45,000	0	0	0	45,000	45,000		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				18,36,665	0	98,000	0	17,38,665	18,36,665		
					Total Minor Head 1 :				18,36,665	0	98,000	0	17,38,665	18,36,665		
					Total Sub Major Head 0 :				18,36,665	0	98,000	0	17,38,665	18,36,665		
					Total Major Head 2515 :				18,36,665	0	98,000	0	17,38,665	18,36,665		
					Total of Month :				18,36,665	0	98,000	0	17,38,665	18,36,665		
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	1714	Challan	-1,800	0	0	0	-1,800	-1,800		
						Voted-Sixth-Schedule-Jaintia	44	Voucher	1,12,070	0	0	0	1,12,070	1,12,070		
						Voted-Sixth-Schedule-Jaintia	45	Voucher	15,77,523	0	98,000	0	14,79,523	15,77,523		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Khliehriat Treasury															
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices		0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				16,87,793	0	98,000		0	15,89,793	16,87,793
							Total Sub Head :				16,87,793	0	98,000		0	15,89,793	16,87,793
							Total Minor Head 1 :				16,87,793	0	98,000		0	15,89,793	16,87,793
							Total Sub Major Head 0 :				16,87,793	0	98,000		0	15,89,793	16,87,793
							Total Major Head 2515 :				16,87,793	0	98,000		0	15,89,793	16,87,793
							Total of Month :				16,87,793	0	98,000		0	15,89,793	16,87,793
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	147	Voucher	15,79,479	0	98,000		0	14,81,479	15,79,479
								Voted-Sixth-Schedule-Jaintia	2142	Challan	-1,800	0	0		0	-1,800	-1,800
								Voted-Sixth-Schedule-Jaintia	384	Voucher	69,222	0	0		0	69,222	69,222
							Total Object Head-- 1 :				16,46,901	0	98,000		0	15,48,901	16,46,901
							Total Sub Head :				16,46,901	0	98,000		0	15,48,901	16,46,901
							Total Minor Head 1 :				16,46,901	0	98,000		0	15,48,901	16,46,901
							Total Sub Major Head 0 :				16,46,901	0	98,000		0	15,48,901	16,46,901

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Demand :		51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department																
Treasury		Khliehriat Treasury																
D.D.O. :		600001	Block Development Officer		Khliehriat C & Rd Block		Khliehriat											
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610			
2515								Total Major Head	2515 :			16,46,901	0	98,000	0	15,48,901	16,46,901	
								Total of Month	:			16,46,901	0	98,000	0	15,48,901	16,46,901	
								Total of DDO	600001 :			1,02,08,027	3,600	5,58,000	0	96,46,427	1,02,04,427	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																1,02,04,427		
Summary of DDO wise expenditure																		
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							1,00,30,616	
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Jaintia							51,936	
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia							46,875	
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia							75,000	
																1,02,04,427		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600002 Block Development Officer Saipung C&Rd Block														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	12	Voucher	1,13,861	0	0	0	1,13,861	1,13,861		
						Voted-Sixth-Schedule-Jaintia	151	Voucher	13,96,017	6,000	1,80,750	0	12,09,267	13,90,017		
						Voted-Sixth-Schedule-Jaintia	206	Voucher	78,458	0	0	0	78,458	78,458		
						Total Object Head-- 1 :			15,88,336	6,000	1,80,750	0	14,01,586	15,82,336		
					02. Wages	Voted-Sixth-Schedule-Jaintia	224	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :			16,771	0	0	0	16,771	16,771		
						Total Sub Head :			16,05,107	6,000	1,80,750	0	14,18,357	15,99,107		
					Total Minor Head 1 :			16,05,107	6,000	1,80,750	0	14,18,357	15,99,107			
					Total Sub Major Head 0 :			16,05,107	6,000	1,80,750	0	14,18,357	15,99,107			
					Total Major Head 2515 :			16,05,107	6,000	1,80,750	0	14,18,357	15,99,107			
Total of Month :			16,05,107	6,000	1,80,750	0	14,18,357	15,99,107								
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	162	Voucher	78,458	0	0	0	78,458	78,458		
						Voted-Sixth-Schedule-Jaintia	170	Voucher	13,96,017	4,996	1,96,250	0	11,94,771	13,91,021		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600002 Block Development Officer Saipung C&Rd Block														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	37	Voucher	1,13,861	0	0	0	1,13,861	1,13,861		
						Total Object Head-- 1 :					15,88,336	4,996	1,96,250	0	13,87,090	15,83,340
					02. Wages	Voted-Sixth-Schedule-Jaintia	273	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :					16,230	0	0	0	16,230	16,230
					Total Sub Head :					16,04,566	4,996	1,96,250	0	14,03,320	15,99,570	
					Total Minor Head 1 :					16,04,566	4,996	1,96,250	0	14,03,320	15,99,570	
					Total Sub Major Head 0 :					16,04,566	4,996	1,96,250	0	14,03,320	15,99,570	
Total Major Head 2515 :					16,04,566	4,996	1,96,250	0	14,03,320	15,99,570						
Total of Month :					16,04,566	4,996	1,96,250	0	14,03,320	15,99,570						
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	152	Voucher	78,458	0	0	0	78,458	78,458		
						Voted-Sixth-Schedule-Jaintia	217	Voucher	48,764	0	0	0	48,764	48,764		
						Voted-Sixth-Schedule-Jaintia	304	Voucher	61,508	0	4,000	0	57,508	61,508		
						Voted-Sixth-Schedule-Jaintia	305	Voucher	29,954	0	2,000	0	27,954	29,954		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600002 Block Development Officer Saipung C&Rd Block														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	319	Voucher	88,020	0	0		0	88,020	88,020
							Voted-Sixth-Schedule-Jaintia	334	Voucher	7,110	0	0		0	7,110	7,110
							Voted-Sixth-Schedule-Jaintia	41	Voucher	14,01,008	0	2,01,250		0	11,99,758	14,01,008
							Voted-Sixth-Schedule-Jaintia	42	Voucher	1,13,861	0	0		0	1,13,861	1,13,861
						Total Object Head-- 1 :				18,28,683	0	2,07,250		0	16,21,433	18,28,683
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	523	Voucher	49,480	0	0		0	49,480	49,480
						Total Object Head-- 11 :				49,480	0	0		0	49,480	49,480
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	476	Voucher	75,000	0	0		0	75,000	75,000
						Total Object Head-- 13 :				75,000	0	0		0	75,000	75,000
					Total Sub Head :					19,53,163	0	2,07,250		0	17,45,913	19,53,163
					Total Minor Head 1 :					19,53,163	0	2,07,250		0	17,45,913	19,53,163
					Total Sub Major Head 0 :					19,53,163	0	2,07,250		0	17,45,913	19,53,163
					Total Major Head 2515 :					19,53,163	0	2,07,250		0	17,45,913	19,53,163
Total of Month :					19,53,163	0	2,07,250		0	17,45,913	19,53,163					
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub 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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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600002 Block Development Officer Saipung C&Rd Block														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	128	Voucher	1,15,283	0	0	0	1,15,283	1,15,283		
						Voted-Sixth-Schedule-Jaintia	6	Voucher	14,97,118	0	1,81,250	0	13,15,868	14,97,118		
						Total Object Head-- 1 :				16,12,401	0	1,81,250	0	14,31,151	16,12,401	
					02. Wages	Voted-Sixth-Schedule-Jaintia	329	Voucher	33,855	0	0	0	33,855	33,855		
						Total Object Head-- 2 :				33,855	0	0	0	33,855	33,855	
						Total Sub Head :				16,46,256	0	1,81,250	0	14,65,006	16,46,256	
					Total Minor Head 1 :				16,46,256	0	1,81,250	0	14,65,006	16,46,256		
					Total Sub Major Head 0 :				16,46,256	0	1,81,250	0	14,65,006	16,46,256		
					Total Major Head 2515 :				16,46,256	0	1,81,250	0	14,65,006	16,46,256		
					Total of Month :				16,46,256	0	1,81,250	0	14,65,006	16,46,256		
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	329	Voucher	3,213	0	0	0	3,213	3,213		
						Voted-Sixth-Schedule-Jaintia	46	Voucher	1,15,283	0	0	0	1,15,283	1,15,283		
						Voted-Sixth-Schedule-Jaintia	47	Voucher	15,35,273	0	1,85,000	0	13,50,273	15,35,273		

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Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600002 Block Development Officer Saipung C&Rd Block														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				16,53,769	0	1,85,000		0	14,68,769	16,53,769
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	349	Voucher	46,560	0	0	0	46,560	46,560	
					Total Object Head-- 11 :				46,560	0	0	0	46,560	46,560		
					Total Sub Head :				17,00,329	0	1,85,000	0	15,15,329	17,00,329		
					Total Minor Head 1 :				17,00,329	0	1,85,000	0	15,15,329	17,00,329		
					Total Sub Major Head 0 :				17,00,329	0	1,85,000	0	15,15,329	17,00,329		
					Total Major Head 2515 :				17,00,329	0	1,85,000	0	15,15,329	17,00,329		
Total of Month :										17,00,329	0	1,85,000	0	15,15,329	17,00,329	
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	1,18,496	0	0	0	1,18,496	1,18,496	
							Voted-Sixth-Schedule-Jaintia	178	Voucher	15,35,273	0	1,85,000	0	13,50,273	15,35,273	
							Voted-Sixth-Schedule-Jaintia	334	Voucher	18,116	0	0	0	18,116	18,116	
						Total Object Head-- 1 :				16,71,885	0	1,85,000	0	14,86,885	16,71,885	
					02. Wages		Voted-Sixth-Schedule-Jaintia	241	Voucher	17,205	0	0	0	17,205	17,205	

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Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600002		Block Development Officer Saipung C&Rd Block												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				17,205	0	0	0	0	17,205	17,205
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	401	Voucher	50,000	0	0	0	0	50,000	50,000	
					Total Object Head-- 13 :				50,000	0	0	0	0	50,000	50,000	
					Total Sub Head :				17,39,090	0	1,85,000	0	0	15,54,090	17,39,090	
					Total Minor Head 1 :				17,39,090	0	1,85,000	0	0	15,54,090	17,39,090	
					Total Sub Major Head 0 :				17,39,090	0	1,85,000	0	0	15,54,090	17,39,090	
					Total Major Head 2515 :				17,39,090	0	1,85,000	0	0	15,54,090	17,39,090	
Total of Month :				17,39,090	0	1,85,000	0	0	15,54,090	17,39,090						
Total of DDO 600002 :				1,02,48,511	10,996	11,35,500	0	0	91,02,015	1,02,37,515						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,02,37,515	
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia							99,32,414	
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages	Voted-Sixth-Schedule-Jaintia							84,061	
2515	00	1	(05) Stage-Ii Block Offices			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia							96,040	

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Department :	Community Rural Development Department						
Treasury	Khliehriat Treasury						
D.D.O. :	600002	Block Development Officer Saipung C&Rd Block					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,25,000
							1,02,37,515

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600003 Executive Engineer Ddra Khlehriat														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	157	Voucher	1,54,121	0	10,000		0	1,44,121	1,54,121
Total Object Head-- 1 :										1,54,121	0	10,000		0	1,44,121	1,54,121
Total Sub Head :										1,54,121	0	10,000		0	1,44,121	1,54,121
Total Minor Head 102 :										1,54,121	0	10,000		0	1,44,121	1,54,121
Total Sub Major Head 0 :										1,54,121	0	10,000		0	1,44,121	1,54,121
Total Major Head 2515 :										1,54,121	0	10,000		0	1,44,121	1,54,121
Total of Month :										1,54,121	0	10,000		0	1,44,121	1,54,121
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	236	Voucher	1,54,121	0	10,000		0	1,44,121	1,54,121
Total Object Head-- 1 :										1,54,121	0	10,000		0	1,44,121	1,54,121
Total Sub Head :										1,54,121	0	10,000		0	1,44,121	1,54,121
Total Minor Head 102 :										1,54,121	0	10,000		0	1,44,121	1,54,121
Total Sub Major Head 0 :										1,54,121	0	10,000		0	1,44,121	1,54,121
Total Major Head 2515 :										1,54,121	0	10,000		0	1,44,121	1,54,121

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :		Community Rural Development Department																										
Treasury		Khliehriat Treasury																										
D.D.O. :		600003		Executive Engineer Ddra Khlehriat																								
Month of Account:		MAY/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
Total of Month :												1,54,121		0		10,000				0		1,44,121		1,54,121				
Month of Account:		JUN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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		40	Voucher	1,54,121		0		10,000				0		1,44,121		1,54,121						
Total Object Head-- 1 :										1,54,121		0		10,000				0		1,44,121		1,54,121						
Total Sub Head :										1,54,121		0		10,000				0		1,44,121		1,54,121						
Total Minor Head 102 :										1,54,121		0		10,000				0		1,44,121		1,54,121						
Total Sub Major Head 0 :										1,54,121		0		10,000				0		1,44,121		1,54,121						
Total Major Head 2515 :										1,54,121		0		10,000				0		1,44,121		1,54,121						
Total of Month :										1,54,121		0		10,000				0		1,44,121		1,54,121						
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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		1	Voucher	1,56,063		0		10,000				0		1,46,063		1,56,063						
Total Object Head-- 1 :										1,56,063		0		10,000				0		1,46,063		1,56,063						

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Department :		Community Rural Development Department																
Treasury		Khliehriat Treasury																
D.D.O. :		600003 Executive Engineer Ddra Khlehriat																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2515	00	102	(03) C & R.D. Administration			Total Sub Head :				1,56,063	0	10,000			0	1,46,063	1,56,063	
						Total Minor Head 102 :				1,56,063	0	10,000			0	1,46,063	1,56,063	
						Total Sub Major Head 0 :				1,56,063	0	10,000			0	1,46,063	1,56,063	
						Total Major Head 2515 :				1,56,063	0	10,000			0	1,46,063	1,56,063	
Total of Month :										1,56,063	0	10,000			0	1,46,063	1,56,063	
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	48	Voucher	1,56,063	0	10,000			0	1,46,063	1,56,063	
										Total Object Head-- 1 :	1,56,063	0	10,000			0	1,46,063	1,56,063
										Total Sub Head :	1,56,063	0	10,000			0	1,46,063	1,56,063
										Total Minor Head 102 :	1,56,063	0	10,000			0	1,46,063	1,56,063
										Total Sub Major Head 0 :	1,56,063	0	10,000			0	1,46,063	1,56,063
										Total Major Head 2515 :	1,56,063	0	10,000			0	1,46,063	1,56,063
Total of Month :										1,56,063	0	10,000			0	1,46,063	1,56,063	
Month of Account:		SEP/2026																

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Khliehriat Treasury															
D.D.O. :		600003 Executive Engineer Ddra Khlehriat															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Jaintia		176	Voucher	1,60,500	0	10,000		0	1,50,500	1,60,500
Total Object Head-- 1 :											1,60,500	0	10,000		0	1,50,500	1,60,500
Total Sub Head :											1,60,500	0	10,000		0	1,50,500	1,60,500
Total Minor Head 102 :											1,60,500	0	10,000		0	1,50,500	1,60,500
Total Sub Major Head 0 :											1,60,500	0	10,000		0	1,50,500	1,60,500
Total Major Head 2515 :											1,60,500	0	10,000		0	1,50,500	1,60,500
Total of Month :											1,60,500	0	10,000		0	1,50,500	1,60,500
Total of DDO 600003 :											9,34,989	0	60,000		0	8,74,989	9,34,989
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																9,34,989	
Summary of DDO wise expenditure																	
2515	00	102	(03) C & R.D. Administration				0	1. Salaries	Voted-Sixth-Schedule-Jaintia								9,34,989
																	9,34,989

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600004 Block Developmemnt Officer Lumshong C & R D Block														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	498	Voucher	35,000	0	0	0	0	35,000	35,000	
						Voted-Sixth-Schedule-Jaintia	499	Voucher	40,000	0	0	0	0	40,000	40,000	
						Total Object Head-- 13 :			75,000	0	0	0	0	75,000	75,000	
						Total Sub Head :			75,000	0	0	0	0	75,000	75,000	
		Total Minor Head 1 :			75,000	0	0	0	0	75,000	75,000					
		102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	180	Voucher	1,09,616	0	0	0	0	1,09,616	1,09,616	
						General-Voted	478	Voucher	2,21,247	0	0	0	0	2,21,247	2,21,247	
						Total Object Head-- 2 :			3,30,863	0	0	0	0	3,30,863	3,30,863	
						Total Sub Head :			3,30,863	0	0	0	0	3,30,863	3,30,863	
						Total Minor Head 102 :			3,30,863	0	0	0	0	3,30,863	3,30,863	
						Total Sub Major Head 0 :			4,05,863	0	0	0	0	4,05,863	4,05,863	
						Total Major Head 2515 :			4,05,863	0	0	0	0	4,05,863	4,05,863	
		Total of Month :				4,05,863	0	0	0	0	4,05,863	4,05,863				
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	381	Voucher	1,08,810	0	0	0	0	1,08,810	1,08,810	

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Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600004 Block Developmemnt Officer Lumshong C & R D Block														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	Total Object Head-- 2 :			1,08,810	0	0	0	0	1,08,810	1,08,810	
						Total Sub Head :			1,08,810	0	0	0	0	1,08,810	1,08,810	
						Total Minor Head 102 :			1,08,810	0	0	0	0	1,08,810	1,08,810	
						Total Sub Major Head 0 :			1,08,810	0	0	0	0	1,08,810	1,08,810	
						Total Major Head 2515 :			1,08,810	0	0	0	0	1,08,810	1,08,810	
						Total of Month :			1,08,810	0	0	0	0	1,08,810	1,08,810	
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	432	Voucher	1,12,437	0	0	0	0	1,12,437	1,12,437	
						General-Voted	433	Voucher	1,12,437	0	0	0	0	1,12,437	1,12,437	
						Total Object Head-- 2 :			2,24,874	0	0	0	0	2,24,874	2,24,874	
						Total Sub Head :			2,24,874	0	0	0	0	2,24,874	2,24,874	
						Total Minor Head 102 :			2,24,874	0	0	0	0	2,24,874	2,24,874	
						Total Sub Major Head 0 :			2,24,874	0	0	0	0	2,24,874	2,24,874	
						Total Major Head 2515 :			2,24,874	0	0	0	0	2,24,874	2,24,874	
						Total of Month :			2,24,874	0	0	0	0	2,24,874	2,24,874	

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT								
Department :	Community Rural Development Department									
Treasury	Khliehriat Treasury									
D.D.O. :	600004	Block Developmemnt Officer Lumshong C & R D Block								
		Total of DDO	600004 :	7,39,547	0	0	0	7,39,547	7,39,547	
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA) :									7,39,547	
<u>Summary of DDO wise expenditure</u>										
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia				75,000
2515	00	102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted				6,64,547
										7,39,547

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		600001 Block Development Officer Betasing West Garo Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	55	Voucher	15,45,231	12,600	84,000	17,600	14,31,031	15,32,631	
							Voted-Sixth-Schedule-Garo	56	Voucher	79,424	0	0	0	79,424	79,424	
						Total Object Head-- 1 :				16,24,655	12,600	84,000	17,600	15,10,455	16,12,055	
						Total Sub Head :				16,24,655	12,600	84,000	17,600	15,10,455	16,12,055	
						Total Minor Head 1 :				16,24,655	12,600	84,000	17,600	15,10,455	16,12,055	
						Total Sub Major Head 0 :				16,24,655	12,600	84,000	17,600	15,10,455	16,12,055	
						Total Major Head 2515 :				16,24,655	12,600	84,000	17,600	15,10,455	16,12,055	
Total of Month :										16,24,655	12,600	84,000	17,600	15,10,455	16,12,055	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	33	Voucher	79,424	0	0	0	79,424	79,424	
							Voted-Sixth-Schedule-Garo	34	Voucher	15,45,231	12,600	84,000	0	14,48,631	15,32,631	
						Total Object Head-- 1 :				16,24,655	12,600	84,000	0	15,28,055	16,12,055	
						Total Sub Head :				16,24,655	12,600	84,000	0	15,28,055	16,12,055	
						Total Minor Head 1 :				16,24,655	12,600	84,000	0	15,28,055	16,12,055	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Ampati Sub-Treasury																
D.D.O. :		600001 Block Development Officer Betasing West Garo Hills																
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2515		00		Total Sub Major Head 0 :							16,24,655	12,600	84,000			0	15,28,055	16,12,055
				Total Major Head 2515 :							16,24,655	12,600	84,000			0	15,28,055	16,12,055
				Total of Month :							16,24,655	12,600	84,000			0	15,28,055	16,12,055
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		202	Voucher	40,082	0	0	0		40,082	40,082		
						Voted-Sixth-Schedule-Garo		326	Voucher	4,840	0	0	0		4,840	4,840		
						Voted-Sixth-Schedule-Garo		327	Voucher	91,210	0	0	0		91,210	91,210		
						Voted-Sixth-Schedule-Garo		41	Voucher	15,45,231	0	84,000	0		14,61,231	15,45,231		
						Voted-Sixth-Schedule-Garo		673	Challan	-12,600	0	0	0		-12,600	-12,600		
						Voted-Sixth-Schedule-Garo		91	Voucher	79,424	0	0	0		79,424	79,424		
						Total Object Head-- 1 :				17,48,187	0	84,000	0		16,64,187	17,48,187		
					02. Wages	Voted-Sixth-Schedule-Garo		238	Voucher	21,000	0	0	0		21,000	21,000		
						Total Object Head-- 2 :				21,000	0	0	0		21,000	21,000		
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo		237	Voucher	41,024	0	0	0		41,024	41,024		

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Department :		Community Rural Development Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		600001 Block Development Officer Betasing West Garo Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				41,024	0	0		0	41,024	41,024
						Total Sub Head :				18,10,211	0	84,000		0	17,26,211	18,10,211
						Total Minor Head 1 :				18,10,211	0	84,000		0	17,26,211	18,10,211
						Total Sub Major Head 0 :				18,10,211	0	84,000		0	17,26,211	18,10,211
						Total Major Head 2515 :				18,10,211	0	84,000		0	17,26,211	18,10,211
						Total of Month :				18,10,211	0	84,000		0	17,26,211	18,10,211
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1	Voucher	80,392	0	0		0	80,392	80,392
							Voted-Sixth-Schedule-Garo	1145	Challan	-12,600	0	0		0	-12,600	-12,600
							Voted-Sixth-Schedule-Garo	2	Voucher	15,64,777	0	84,000		0	14,80,777	15,64,777
						Total Object Head-- 1 :				16,32,569	0	84,000		0	15,48,569	16,32,569
						Total Sub Head :				16,32,569	0	84,000		0	15,48,569	16,32,569
						Total Minor Head 1 :				16,32,569	0	84,000		0	15,48,569	16,32,569

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		600001 Block Development Officer Betasing West Garo Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00					Total Sub Major Head	0 :			16,32,569	0	84,000		0	15,48,569	16,32,569
						Total Major Head	2515 :			16,32,569	0	84,000		0	15,48,569	16,32,569
						Total of Month	:			16,32,569	0	84,000		0	15,48,569	16,32,569
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	80,392	0	0		0	80,392	80,392
							Voted-Sixth-Schedule-Garo	20	Voucher	16,00,387	0	84,000		0	15,16,387	16,00,387
							Voted-Sixth-Schedule-Garo	333	Voucher	6,846	0	0		0	6,846	6,846
						Total Object Head-- 1 :				16,87,625	0	84,000		0	16,03,625	16,87,625
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	396	Voucher	1,560	0	0		0	1,560	1,560
							Voted-Sixth-Schedule-Garo	397	Voucher	8,760	0	0		0	8,760	8,760
							Voted-Sixth-Schedule-Garo	398	Voucher	3,680	0	0		0	3,680	3,680
							Voted-Sixth-Schedule-Garo	399	Voucher	4,460	0	0		0	4,460	4,460
							Voted-Sixth-Schedule-Garo	400	Voucher	8,940	0	0		0	8,940	8,940
							Voted-Sixth-Schedule-Garo	401	Voucher	8,220	0	0		0	8,220	8,220

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		600001 Block Development Officer Betasing West Garo Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	402	Voucher	8,220	0	0	0	8,220	8,220		
						Voted-Sixth-Schedule-Garo	403	Voucher	7,820	0	0	0	7,820	7,820		
						Voted-Sixth-Schedule-Garo	404	Voucher	7,500	0	0	0	7,500	7,500		
						Total Object Head-- 11 :				59,160	0	0	0	59,160	59,160	
						Total Sub Head :				17,46,785	0	84,000	0	16,62,785	17,46,785	
						Total Minor Head 1 :				17,46,785	0	84,000	0	16,62,785	17,46,785	
						Total Sub Major Head 0 :				17,46,785	0	84,000	0	16,62,785	17,46,785	
						Total Major Head 2515 :				17,46,785	0	84,000	0	16,62,785	17,46,785	
						Total of Month :				17,46,785	0	84,000	0	16,62,785	17,46,785	
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	35	Voucher	8,144	0	0	0	8,144	8,144		
						Voted-Sixth-Schedule-Garo	36	Voucher	80,392	0	0	0	80,392	80,392		
						Voted-Sixth-Schedule-Garo	37	Voucher	15,81,435	0	81,000	0	15,00,435	15,81,435		
						Total Object Head-- 1 :				16,69,971	0	81,000	0	15,88,971	16,69,971	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		600001 Block Development Officer Betasing West Garo Hills														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		19	Voucher	22,200	0	0		0	22,200	22,200
						Total Object Head-- 2 :				22,200	0	0		0	22,200	22,200
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		388	Voucher	75,000	0	0		0	75,000	75,000
						Total Object Head-- 13 :				75,000	0	0		0	75,000	75,000
						Total Sub Head :				17,67,171	0	81,000		0	16,86,171	17,67,171
						Total Minor Head 1 :				17,67,171	0	81,000		0	16,86,171	17,67,171
						Total Sub Major Head 0 :				17,67,171	0	81,000		0	16,86,171	17,67,171
						Total Major Head 2515 :				17,67,171	0	81,000		0	16,86,171	17,67,171
						Total of Month :				17,67,171	0	81,000		0	16,86,171	17,67,171
						Total of DDO 600001 :				1,02,06,046	25,200	5,01,000		17,600	96,62,246	1,01,80,846
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,01,80,846	
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo										99,62,462
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo										43,200

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Community Rural Development Department					
Treasury	Ampati Sub-Treasury					
D.D.O. :	600001	Block Development Officer Betasing West Garo Hills				
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances	1,00,184
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	75,000
						1,01,80,846

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	145	Voucher	6,17,360	0	0	0	6,17,360	6,17,360		
						Voted-Sixth-Schedule-Garo	93	Voucher	79,424	0	0	0	79,424	79,424		
						Voted-Sixth-Schedule-Garo	94	Voucher	13,74,730	0	81,860	0	12,92,870	13,74,730		
						Total Object Head-- 1 :			20,71,514	0	81,860	0	19,89,654	20,71,514		
					(30) Grants-In-Aid	Voted-Sixth-Schedule-Garo	163	Voucher	12,000	0	0	0	12,000	12,000		
						Total Object Head-- 30 :			12,000	0	0	0	12,000	12,000		
					Total Sub Head :			20,83,514	0	81,860	0	20,01,654	20,83,514			
					Total Minor Head 1 :			20,83,514	0	81,860	0	20,01,654	20,83,514			
					Total Sub Major Head 0 :			20,83,514	0	81,860	0	20,01,654	20,83,514			
Total Major Head 2515 :			20,83,514	0	81,860	0	20,01,654	20,83,514								
Total of Month :			20,83,514	0	81,860	0	20,01,654	20,83,514								
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	79,424	0	0	0	79,424	79,424		
						Voted-Sixth-Schedule-Garo	21	Voucher	77,170	0	0	0	77,170	77,170		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	45	Voucher	13,74,730	0	81,860	0		12,92,870	13,74,730
						Total Object Head-- 1 :				15,31,324	0	81,860	0		14,49,464	15,31,324
					(30) Grants-In-Aid		Voted-Sixth-Schedule-Garo	20	Voucher	12,000	0	0	0		12,000	12,000
						Total Object Head-- 30 :				12,000	0	0	0		12,000	12,000
						Total Sub Head :				15,43,324	0	81,860	0		14,61,464	15,43,324
						Total Minor Head 1 :				15,43,324	0	81,860	0		14,61,464	15,43,324
						Total Sub Major Head 0 :				15,43,324	0	81,860	0		14,61,464	15,43,324
						Total Major Head 2515 :				15,43,324	0	81,860	0		14,61,464	15,43,324
						Total of Month :				15,43,324	0	81,860	0		14,61,464	15,43,324
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	398	Voucher	4,840	0	0	0		4,840	4,840
							Voted-Sixth-Schedule-Garo	399	Voucher	4,700	0	0	0		4,700	4,700
							Voted-Sixth-Schedule-Garo	400	Voucher	75,880	0	0	0		75,880	75,880
							Voted-Sixth-Schedule-Garo	401	Voucher	5,620	0	0	0		5,620	5,620

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Department :		Community Rural Development Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	51	Voucher	13,74,730	0	81,860	0	12,92,870	13,74,730		
						Voted-Sixth-Schedule-Garo	93	Voucher	79,424	0	0	0	79,424	79,424		
						Voted-Sixth-Schedule-Garo	94	Voucher	77,170	0	0	0	77,170	77,170		
						Total Object Head-- 1 :				16,22,364	0	81,860	0	15,40,504	16,22,364	
					(30) Grants-In-Aid	Voted-Sixth-Schedule-Garo	50	Voucher	12,000	0	0	0	12,000	12,000		
						Total Object Head-- 30 :				12,000	0	0	0	12,000	12,000	
						Total Sub Head :				16,34,364	0	81,860	0	15,52,504	16,34,364	
					Total Minor Head 1 :				16,34,364	0	81,860	0	15,52,504	16,34,364		
					Total Sub Major Head 0 :				16,34,364	0	81,860	0	15,52,504	16,34,364		
					Total Major Head 2515 :				16,34,364	0	81,860	0	15,52,504	16,34,364		
Total of Month :										16,34,364	0	81,860	0	15,52,504	16,34,364	
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	51	Voucher	78,110	0	0	0	78,110	78,110		
						Voted-Sixth-Schedule-Garo	52	Voucher	80,392	0	0	0	80,392	80,392		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	12,96,544	0	81,860		0	12,14,684	12,96,544
					Total Object Head-- 1 :					14,55,046	0	81,860		0	13,73,186	14,55,046
					02. Wages	General-Voted		340	Voucher	16,771	0	0		0	16,771	16,771
						General-Voted		341	Voucher	16,650	0	0		0	16,650	16,650
						General-Voted		342	Voucher	33,855	0	0		0	33,855	33,855
						Voted-Sixth-Schedule-Garo		343	Voucher	17,500	0	0		0	17,500	17,500
						Voted-Sixth-Schedule-Garo		384	Voucher	45,000	0	0		0	45,000	45,000
					Total Object Head-- 2 :					1,29,776	0	0		0	1,29,776	1,29,776
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		382	Voucher	13,230	0	0		0	13,230	13,230
						Voted-Sixth-Schedule-Garo		385	Voucher	7,496	0	0		0	7,496	7,496
						Voted-Sixth-Schedule-Garo		386	Voucher	8,000	0	0		0	8,000	8,000
						Voted-Sixth-Schedule-Garo		387	Voucher	9,000	0	0		0	9,000	9,000
						Voted-Sixth-Schedule-Garo		388	Voucher	11,774	0	0		0	11,774	11,774
					Total Object Head-- 11 :					49,500	0	0		0	49,500	49,500
					(30) Grants-In-Aid	Voted-Sixth-Schedule-Garo		54	Voucher	12,000	0	0		0	12,000	12,000
					Total Object Head-- 30 :					12,000	0	0		0	12,000	12,000
Total Sub Head :										16,46,322	0	81,860		0	15,64,462	16,46,322

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Department :		Community Rural Development Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001				Total Minor Head	1 :			16,46,322	0	81,860		0	15,64,462	16,46,322
						Total Sub Major Head	0 :			16,46,322	0	81,860		0	15,64,462	16,46,322
						Total Major Head	2515 :			16,46,322	0	81,860		0	15,64,462	16,46,322
						Total of Month	:			16,46,322	0	81,860		0	15,64,462	16,46,322
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		137	Voucher	13,28,179	0	89,930		0	12,38,249	13,28,179
						Voted-Sixth-Schedule-Garo		138	Voucher	80,392	0	0		0	80,392	80,392
						Voted-Sixth-Schedule-Garo		139	Voucher	12,000	0	0		0	12,000	12,000
						Total Object Head--	1 :			14,20,571	0	89,930		0	13,30,641	14,20,571
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		285	Voucher	36,480	0	0		0	36,480	36,480
						Total Object Head--	11 :			36,480	0	0		0	36,480	36,480
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		160	Voucher	75,000	0	0		0	75,000	75,000
						Total Object Head--	13 :			75,000	0	0		0	75,000	75,000
						Total Sub Head	:			15,32,051	0	89,930		0	14,42,121	15,32,051

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001				Total Minor Head	1 :			15,32,051	0	89,930		0	14,42,121	15,32,051
						Total Sub Major Head	0 :			15,32,051	0	89,930		0	14,42,121	15,32,051
						Total Major Head	2515 :			15,32,051	0	89,930		0	14,42,121	15,32,051
						Total of Month	:			15,32,051	0	89,930		0	14,42,121	15,32,051
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		210	Voucher	80,392	0	0		0	80,392	80,392
						Voted-Sixth-Schedule-Garo		211	Voucher	13,28,179	0	89,930		0	12,38,249	13,28,179
						Voted-Sixth-Schedule-Garo		212	Voucher	6,167	0	0		0	6,167	6,167
						Voted-Sixth-Schedule-Garo		213	Voucher	54,970	0	0		0	54,970	54,970
						Voted-Sixth-Schedule-Garo		214	Voucher	12,000	0	0		0	12,000	12,000
						Total Object Head-- 1 :				14,81,708	0	89,930		0	13,91,778	14,81,708
					02. Wages	Voted-Sixth-Schedule-Garo		335	Voucher	17,205	0	0		0	17,205	17,205
						Voted-Sixth-Schedule-Garo		351	Voucher	17,500	0	0		0	17,500	17,500
						Total Object Head-- 2 :				34,705	0	0		0	34,705	34,705

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Department :		Community Rural Development Department																	
Treasury		Ampati Sub-Treasury																	
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills																	
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices					Total Sub Head :				15,16,413	0	89,930	0	14,26,483	15,16,413		
								Total Minor Head 1 :			15,16,413	0	89,930	0	14,26,483	15,16,413			
								Total Sub Major Head 0 :			15,16,413	0	89,930	0	14,26,483	15,16,413			
								Total Major Head 2515 :			15,16,413	0	89,930	0	14,26,483	15,16,413			
								Total of Month :			15,16,413	0	89,930	0	14,26,483	15,16,413			
								Total of DDO 600002 :			99,55,988	0	5,07,300	0	94,48,688	99,55,988			
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																		99,55,988	
Summary of DDO wise expenditure																			
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							95,82,527		
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		General-Voted							67,276		
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Garo							97,205		
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							85,980		
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							75,000		

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Community Rural Development Department					
Treasury	Ampati Sub-Treasury					
D.D.O. :	600002	Block Development Officer Zikzak West Garo Hills				
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(05) Stage-Ii Block Offices	0	(30) Grants-In-Aid Voted-Sixth-Schedule-Garo	48,000
						99,55,988

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		600003 Executive Engineer Drda Ampati														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	134	Voucher	1,49,893	0	20,000		0	1,29,893	1,49,893
Total Object Head-- 1 :										1,49,893	0	20,000		0	1,29,893	1,49,893
Total Sub Head :										1,49,893	0	20,000		0	1,29,893	1,49,893
Total Minor Head 102 :										1,49,893	0	20,000		0	1,29,893	1,49,893
Total Sub Major Head 0 :										1,49,893	0	20,000		0	1,29,893	1,49,893
Total Major Head 2515 :										1,49,893	0	20,000		0	1,29,893	1,49,893
Total of Month :										1,49,893	0	20,000		0	1,29,893	1,49,893
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	163	Voucher	1,49,893	0	20,000		0	1,29,893	1,49,893
Total Object Head-- 1 :										1,49,893	0	20,000		0	1,29,893	1,49,893
Total Sub Head :										1,49,893	0	20,000		0	1,29,893	1,49,893
Total Minor Head 102 :										1,49,893	0	20,000		0	1,29,893	1,49,893
Total Sub Major Head 0 :										1,49,893	0	20,000		0	1,29,893	1,49,893
Total Major Head 2515 :										1,49,893	0	20,000		0	1,29,893	1,49,893

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		600003 Executive Engineer Drda Ampati														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Total Object Head-- 1 :				1,61,209	0	20,000		0	1,41,209	1,61,209
						Total Sub Head :				1,61,209	0	20,000		0	1,41,209	1,61,209
						Total Minor Head 102 :				1,61,209	0	20,000		0	1,41,209	1,61,209
						Total Sub Major Head 0 :				1,61,209	0	20,000		0	1,41,209	1,61,209
						Total Major Head 2515 :				1,61,209	0	20,000		0	1,41,209	1,61,209
						Total of Month :				1,61,209	0	20,000		0	1,41,209	1,61,209
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		18	Voucher	1,56,063	0	20,000		0	1,36,063	1,56,063
						Total Object Head-- 1 :				1,56,063	0	20,000		0	1,36,063	1,56,063
						Total Sub Head :				1,56,063	0	20,000		0	1,36,063	1,56,063
						Total Minor Head 102 :				1,56,063	0	20,000		0	1,36,063	1,56,063
						Total Sub Major Head 0 :				1,56,063	0	20,000		0	1,36,063	1,56,063
						Total Major Head 2515 :				1,56,063	0	20,000		0	1,36,063	1,56,063
						Total of Month :				1,56,063	0	20,000		0	1,36,063	1,56,063
Month of Account:		SEP/2026														

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		600003		Executive Engineer Drda Ampati												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Garo	109	Voucher	1,56,063	0	20,000		0	1,36,063	1,56,063
Total Object Head-- 1 :										1,56,063	0	20,000		0	1,36,063	1,56,063
Total Sub Head :										1,56,063	0	20,000		0	1,36,063	1,56,063
Total Minor Head 102 :										1,56,063	0	20,000		0	1,36,063	1,56,063
Total Sub Major Head 0 :										1,56,063	0	20,000		0	1,36,063	1,56,063
Total Major Head 2515 :										1,56,063	0	20,000		0	1,36,063	1,56,063
Total of Month :										1,56,063	0	20,000		0	1,36,063	1,56,063
Total of DDO 600003 :										9,23,014	0	1,20,000		0	8,03,014	9,23,014
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																9,23,014
Summary of DDO wise expenditure																
2515	00	102	(03) C & R.D. Administration			0	1. Salaries	Voted-Sixth-Schedule-Garo								9,23,014
																9,23,014

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		600004 Block Development Officer Damalgre														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	1,10,438	2,800	0	0		1,07,638	1,07,638
						Voted-Sixth-Schedule-Garo		27	Voucher	3,00,522	1,400	10,788	0		2,88,334	2,99,122
						Voted-Sixth-Schedule-Garo		54	Voucher	79,424	0	0	0		79,424	79,424
						Total Object Head-- 1 :				4,90,384	4,200	10,788	0		4,75,396	4,86,184
					Total Sub Head :				4,90,384	4,200	10,788	0		4,75,396	4,86,184	
					Total Minor Head 1 :				4,90,384	4,200	10,788	0		4,75,396	4,86,184	
					Total Sub Major Head 0 :				4,90,384	4,200	10,788	0		4,75,396	4,86,184	
Total Major Head 2515 :				4,90,384	4,200	10,788	0		4,75,396	4,86,184						
Total of Month :				4,90,384	4,200	10,788	0		4,75,396	4,86,184						
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		38	Voucher	79,424	0	0	0		79,424	79,424
						Voted-Sixth-Schedule-Garo		39	Voucher	4,10,960	4,200	10,788	4,400		3,91,572	4,06,760
						Total Object Head-- 1 :				4,90,384	4,200	10,788	4,400		4,70,996	4,86,184
					02. Wages	Voted-Sixth-Schedule-Garo		230	Voucher	16,771	0	0	0		16,771	16,771

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600004 Block Development Officer Damalgre														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
										8009	-	7610				
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
						Total Sub Head :				5,07,155	4,200	10,788	4,400	4,87,767	5,02,955	
						Total Minor Head 1 :				5,07,155	4,200	10,788	4,400	4,87,767	5,02,955	
						Total Sub Major Head 0 :				5,07,155	4,200	10,788	4,400	4,87,767	5,02,955	
						Total Major Head 2515 :				5,07,155	4,200	10,788	4,400	4,87,767	5,02,955	
						Total of Month :				5,07,155	4,200	10,788	4,400	4,87,767	5,02,955	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
										8009	-	7610				
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		352	Voucher	24,900	0	0	0	24,900	24,900	
						Voted-Sixth-Schedule-Garo		353	Voucher	4,840	0	0	0	4,840	4,840	
						Voted-Sixth-Schedule-Garo		635	Challan	-4,200	0	0	0	-4,200	-4,200	
						Voted-Sixth-Schedule-Garo		7	Voucher	79,424	0	0	0	79,424	79,424	
						Voted-Sixth-Schedule-Garo		8	Voucher	4,10,960	0	10,788	4,400	3,95,772	4,10,960	
						Total Object Head-- 1 :				5,15,924	0	10,788	4,400	5,00,736	5,15,924	
					02. Wages	Voted-Sixth-Schedule-Garo		235	Voucher	16,650	0	0	0	16,650	16,650	

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Department :		Community Rural Development Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		600004 Block Development Officer Damalgre														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				16,650	0	0	0	16,650	16,650	
						Total Sub Head :				5,32,574	0	10,788	4,400	5,17,386	5,32,574	
						Total Minor Head 1 :				5,32,574	0	10,788	4,400	5,17,386	5,32,574	
						Total Sub Major Head 0 :				5,32,574	0	10,788	4,400	5,17,386	5,32,574	
						Total Major Head 2515 :				5,32,574	0	10,788	4,400	5,17,386	5,32,574	
						Total of Month :				5,32,574	0	10,788	4,400	5,17,386	5,32,574	
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1143	Challan	-4,200	0	0	0	-4,200	-4,200	
							Voted-Sixth-Schedule-Garo	24	Voucher	80,392	0	0	0	80,392	80,392	
							Voted-Sixth-Schedule-Garo	25	Voucher	4,15,940	0	10,788	4,400	4,00,752	4,15,940	
						Total Object Head-- 1 :				4,92,132	0	10,788	4,400	4,76,944	4,92,132	
					02. Wages		Voted-Sixth-Schedule-Garo	399	Voucher	33,855	0	0	0	33,855	33,855	
						Total Object Head-- 2 :				33,855	0	0	0	33,855	33,855	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	299	Voucher	15,060	0	0	0	15,060	15,060	
							Voted-Sixth-	337								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		600004 Block Development Officer Damalgre														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	337	Voucher	14,970	0	0	0	14,970	14,970		
						Voted-Sixth-Schedule-Garo	338	Voucher	6,360	0	0	0	6,360	6,360		
						Voted-Sixth-Schedule-Garo	339	Voucher	6,360	0	0	0	6,360	6,360		
						Voted-Sixth-Schedule-Garo	404	Voucher	6,720	0	0	0	6,720	6,720		
						Total Object Head-- 11 :				49,470	0	0	0	49,470	49,470	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	405	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
						Total Sub Head :				6,50,457	0	10,788	4,400	6,35,269	6,50,457	
					Total Minor Head 1 :				6,50,457	0	10,788	4,400	6,35,269	6,50,457		
					Total Sub Major Head 0 :				6,50,457	0	10,788	4,400	6,35,269	6,50,457		
Total Major Head 2515 :				6,50,457	0	10,788	4,400	6,35,269	6,50,457							
Total of Month :				6,50,457	0	10,788	4,400	6,35,269	6,50,457							
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	165	Voucher	4,22,297	0	7,000	4,400	4,10,897	4,22,297		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		600004 Block Development Officer Damalgre														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	80,392	0	0	0	80,392	80,392		
						Voted-Sixth-Schedule-Garo	1827	Challan	-4,200	0	0	0	-4,200	-4,200		
						Total Object Head-- 1 :				4,98,489	0	7,000	4,400	4,87,089	4,98,489	
						Total Sub Head :				4,98,489	0	7,000	4,400	4,87,089	4,98,489	
						Total Minor Head 1 :				4,98,489	0	7,000	4,400	4,87,089	4,98,489	
						Total Sub Major Head 0 :				4,98,489	0	7,000	4,400	4,87,089	4,98,489	
						Total Major Head 2515 :				4,98,489	0	7,000	4,400	4,87,089	4,98,489	
Total of Month :										4,98,489	0	7,000	4,400	4,87,089	4,98,489	
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	88	Voucher	4,22,297	0	7,000	4,400	4,10,897	4,22,297		
						Voted-Sixth-Schedule-Garo	89	Voucher	80,392	0	0	0	80,392	80,392		
						Total Object Head-- 1 :				5,02,689	0	7,000	4,400	4,91,289	5,02,689	
					02. Wages	Voted-Sixth-Schedule-Garo	430	Voucher	12,765	0	0	0	12,765	12,765		
						Total Object Head-- 2 :				12,765	0	0	0	12,765	12,765	

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department : Community Rural Development Department																			
Treasury Ampati Sub-Treasury																			
D.D.O. : 600004 Block Development Officer Damalgre																			
Month of Account: SEP/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	Total Sub Head :					5,15,454	0	7,000	4,400	5,04,054	5,15,454					
				Total Minor Head 1 :					5,15,454	0	7,000	4,400	5,04,054	5,15,454					
				102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	329	Voucher	69,930	0	0	0	69,930	69,930			
		General-Voted	331					Voucher	89,910	0	0	0	89,910	89,910					
		General-Voted	332					Voucher	86,580	0	0	0	86,580	86,580					
		General-Voted	333					Voucher	89,910	0	0	0	89,910	89,910					
		General-Voted	334					Voucher	89,910	0	0	0	89,910	89,910					
		Total Object Head-- 2 :					4,26,240	0	0	0	4,26,240	4,26,240							
		Total Sub Head :					4,26,240	0	0	0	4,26,240	4,26,240							
		Total Minor Head 102 :					4,26,240	0	0	0	4,26,240	4,26,240							
		Total Sub Major Head 0 :					9,41,694	0	7,000	4,400	9,30,294	9,41,694							
		Total Major Head 2515 :					9,41,694	0	7,000	4,400	9,30,294	9,41,694							
Total of Month :					9,41,694	0	7,000	4,400	9,30,294	9,41,694									
Total of DDO 600004 :					36,20,753	8,400	57,152	22,000	35,33,201	36,12,353									
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :														36,12,353					
Summary of DDO wise expenditure																			

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury	Ampati Sub-Treasury						
D.D.O. :	600004	Block Development Officer Damalgre					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	29,81,602
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	80,041
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	49,470
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	75,000
2515	00	102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	4,26,240
							36,12,353

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		600005 Block Developent Officer Purakasia C & R D Block South West Garo Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	259	Voucher	39,959	0	0	0	0	39,959	39,959	
						General-Voted	263	Voucher	52,470	0	0	0	0	52,470	52,470	
					Total Object Head-- 2 :				92,429	0	0	0	0	92,429	92,429	
					Total Sub Head :				92,429	0	0	0	0	92,429	92,429	
					Total Minor Head 102 :				92,429	0	0	0	0	92,429	92,429	
					Total Sub Major Head 0 :				92,429	0	0	0	0	92,429	92,429	
					Total Major Head 2515 :				92,429	0	0	0	0	92,429	92,429	
Total of Month :										92,429	0	0	0	0	92,429	92,429
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	383	Voucher	75,000	0	0	0	0	75,000	75,000	
						Total Object Head-- 13 :				75,000	0	0	0	0	75,000	75,000
						Total Sub Head :				75,000	0	0	0	0	75,000	75,000
						Total Minor Head 1 :				75,000	0	0	0	0	75,000	75,000
			102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	Voted-Sixth-Schedule-Garo	292	Voucher	2,23,988	0	0	0	0	2,23,988	2,23,988
Total Object Head-- 2 :							2,23,988	0	0	0	0	2,23,988	2,23,988			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Ampati Sub-Treasury																		
D.D.O. :		600005 Block Developent Officer Purakasia C & R D Block South West Garo Hills																		
Month of Account:		JUL/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(04) Re-Organisation Of C&Rd Blocks	Total Sub Head :						2,23,988	0	0	0	2,23,988	2,23,988					
				Total Minor Head 102 :						2,23,988	0	0	0	2,23,988	2,23,988					
				Total Sub Major Head 0 :						2,98,988	0	0	0	2,98,988	2,98,988					
				Total Major Head 2515 :						2,98,988	0	0	0	2,98,988	2,98,988					
Total of Month :						2,98,988	0	0	0	2,98,988	2,98,988									
Month of Account:		AUG/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	299	Voucher	94,178	0	0	0	94,178	94,178						
									Total Object Head-- 2 :						94,178	0	0	0	94,178	94,178
									Total Sub Head :						94,178	0	0	0	94,178	94,178
									Total Minor Head 102 :						94,178	0	0	0	94,178	94,178
									Total Sub Major Head 0 :						94,178	0	0	0	94,178	94,178
									Total Major Head 2515 :						94,178	0	0	0	94,178	94,178
Total of Month :						94,178	0	0	0	94,178	94,178									
Month of Account:		SEP/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type												

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		600005 Block Developent Officer Purakasia C & R D Block South West Garo Hills														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted		375	Voucher	94,178	0	0		0	94,178	94,178
Total Object Head-- 2 :										94,178	0	0		0	94,178	94,178
Total Sub Head :										94,178	0	0		0	94,178	94,178
Total Minor Head 102 :										94,178	0	0		0	94,178	94,178
Total Sub Major Head 0 :										94,178	0	0		0	94,178	94,178
Total Major Head 2515 :										94,178	0	0		0	94,178	94,178
Total of Month :										94,178	0	0		0	94,178	94,178
Total of DDO 600005 :										5,79,773	0	0		0	5,79,773	5,79,773
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																5,79,773
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							75,000
2515	00	102	(04) Re-Organisation Of C&Rd Blocks			0	02. Wages		General-Voted							2,80,785
2515	00	102	(04) Re-Organisation Of C&Rd Blocks			0	02. Wages		Voted-Sixth-Schedule-Garo							2,23,988
																5,79,773

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	18	Voucher	79,653	0	0	0	79,653	79,653		
						Voted-Sixth-Schedule-Garo	19	Voucher	15,50,619	8,000	1,83,100	0	13,59,519	15,42,619		
						Voted-Sixth-Schedule-Garo	22	Voucher	80,584	0	0	0	80,584	80,584		
						Total Object Head-- 1 :				17,10,856	8,000	1,83,100	0	15,19,756	17,02,856	
						Total Sub Head :				17,10,856	8,000	1,83,100	0	15,19,756	17,02,856	
						Total Minor Head 1 :				17,10,856	8,000	1,83,100	0	15,19,756	17,02,856	
						Total Sub Major Head 0 :				17,10,856	8,000	1,83,100	0	15,19,756	17,02,856	
Total Major Head 2515 :				17,10,856	8,000	1,83,100	0	15,19,756	17,02,856							
Total of Month :				17,10,856	8,000	1,83,100	0	15,19,756	17,02,856							
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	15,50,619	8,000	1,83,100	0	13,59,519	15,42,619		
						Voted-Sixth-Schedule-Garo	50	Voucher	79,653	0	0	0	79,653	79,653		
						Voted-Sixth-Schedule-Garo	52	Voucher	80,584	0	0	0	80,584	80,584		
						Total Object Head-- 1 :				17,10,856	8,000	1,83,100	0	15,19,756	17,02,856	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	171	Voucher	16,230	0	0		0	16,230	16,230
Total Object Head-- 2 :										16,230	0	0		0	16,230	16,230
Total Sub Head :										17,27,086	8,000	1,83,100		0	15,35,986	17,19,086
Total Minor Head 1 :										17,27,086	8,000	1,83,100		0	15,35,986	17,19,086
Total Sub Major Head 0 :										17,27,086	8,000	1,83,100		0	15,35,986	17,19,086
Total Major Head 2515 :										17,27,086	8,000	1,83,100		0	15,35,986	17,19,086
Total of Month :										17,27,086	8,000	1,83,100		0	15,35,986	17,19,086
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	79,653	0	0		0	79,653	79,653
							Voted-Sixth-Schedule-Garo	145	Voucher	16,08,527	0	1,83,100		0	14,25,427	16,08,527
							Voted-Sixth-Schedule-Garo	156	Voucher	80,584	0	0		0	80,584	80,584
							Voted-Sixth-Schedule-Garo	433	Voucher	1,14,524	0	0		0	1,14,524	1,14,524
							Voted-Sixth-Schedule-Garo	533	Voucher	4,840	0	0		0	4,840	4,840
							Voted-Sixth-Schedule-Garo	535	Voucher	4,780	0	0		0	4,780	4,780

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	536	Voucher	95,900	0	0	0	95,900	95,900		
						Voted-Sixth-Schedule-Garo	585	Voucher	47,200	0	0	0	47,200	47,200		
						Voted-Sixth-Schedule-Garo	795	Challan	-8,000	0	0	0	-8,000	-8,000		
						Total Object Head-- 1 :				20,28,008	0	1,83,100	0	18,44,908	20,28,008	
					02. Wages	Voted-Sixth-Schedule-Garo	201	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	561	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Garo	562	Voucher	3,010	0	0	0	3,010	3,010		
						Voted-Sixth-Schedule-Garo	563	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Garo	564	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Garo	565	Voucher	3,105	0	0	0	3,105	3,105		
						Voted-Sixth-Schedule-Garo	577	Voucher	15,260	0	0	0	15,260	15,260		
						Voted-Sixth-Schedule-Garo	600	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Garo	601	Voucher	5,250	0	0	0	5,250	5,250		
						Total Object Head-- 11 :				46,875	0	0	0	46,875	46,875	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	607	Voucher	75,000	0	0	0	75,000	75,000		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Total Object Head-- 13 :				75,000	0	0		0	75,000	75,000
						Total Sub Head :				21,66,654	0	1,83,100		0	19,83,554	21,66,654
						Total Minor Head 1 :				21,66,654	0	1,83,100		0	19,83,554	21,66,654
						Total Sub Major Head 0 :				21,66,654	0	1,83,100		0	19,83,554	21,66,654
						Total Major Head 2515 :				21,66,654	0	1,83,100		0	19,83,554	21,66,654
						Total of Month :				21,66,654	0	1,83,100		0	19,83,554	21,66,654
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1563	Challan	-8,000	0	0		0	-8,000	-8,000
							Voted-Sixth-Schedule-Garo	163	Voucher	81,552	0	0		0	81,552	81,552
							Voted-Sixth-Schedule-Garo	165	Voucher	80,609	0	0		0	80,609	80,609
							Voted-Sixth-Schedule-Garo	166	Voucher	16,27,707	0	1,83,100		0	14,44,607	16,27,707
							Voted-Sixth-Schedule-Garo	167	Voucher	2,52,192	0	0		0	2,52,192	2,52,192
						Total Object Head-- 1 :				20,34,060	0	1,83,100		0	18,50,960	20,34,060
					02. Wages		Voted-Sixth-Schedule-Garo	229	Voucher	16,650	0	0		0	16,650	16,650

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	230	Voucher	854	0	0		0	854	854
Total Object Head-- 2 :										17,504	0	0		0	17,504	17,504
Total Sub Head :										20,51,564	0	1,83,100		0	18,68,464	20,51,564
Total Minor Head 1 :										20,51,564	0	1,83,100		0	18,68,464	20,51,564
Total Sub Major Head 0 :										20,51,564	0	1,83,100		0	18,68,464	20,51,564
Total Major Head 2515 :										20,51,564	0	1,83,100		0	18,68,464	20,51,564
Total of Month :										20,51,564	0	1,83,100		0	18,68,464	20,51,564
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2130	Challan	-8,000	0	0		0	-8,000	-8,000
							Voted-Sixth-Schedule-Garo	321	Voucher	2,295	0	0		0	2,295	2,295
							Voted-Sixth-Schedule-Garo	56	Voucher	81,552	0	0		0	81,552	81,552
							Voted-Sixth-Schedule-Garo	60	Voucher	82,776	0	0		0	82,776	82,776
							Voted-Sixth-Schedule-Garo	61	Voucher	17,99,204	0	1,41,100		0	16,58,104	17,99,204
							Voted-Sixth-Schedule-Garo	63	Voucher	30,297	0	0		0	30,297	30,297

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				19,88,124	0	1,41,100	0	18,47,024	19,88,124	
					02. Wages		Voted-Sixth-Schedule-Garo	325	Voucher	16,650	0	0	0	16,650	16,650	
					Total Object Head-- 2 :				16,650	0	0	0	16,650	16,650		
					Total Sub Head :				20,04,774	0	1,41,100	0	18,63,674	20,04,774		
					Total Minor Head 1 :				20,04,774	0	1,41,100	0	18,63,674	20,04,774		
					Total Sub Major Head 0 :				20,04,774	0	1,41,100	0	18,63,674	20,04,774		
					Total Major Head 2515 :				20,04,774	0	1,41,100	0	18,63,674	20,04,774		
Total of Month :										20,04,774	0	1,41,100	0	18,63,674	20,04,774	
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	116	Voucher	53,727	0	0	0	53,727	53,727	
							Voted-Sixth-Schedule-Garo	118	Voucher	81,552	0	0	0	81,552	81,552	
							Voted-Sixth-Schedule-Garo	123	Voucher	82,776	0	0	0	82,776	82,776	
							Voted-Sixth-Schedule-Garo	126	Voucher	18,31,796	0	1,41,100	0	16,90,696	18,31,796	
							Voted-Sixth-Schedule-Garo	2814	Challan	-8,000	0	0	0	-8,000	-8,000	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Resubelpara Treasury														
D.D.O. :		600001		Block Development Officer Resubelpara North Garo Hills District												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				20,41,851	0	1,41,100	0		19,00,751	20,41,851
					02. Wages		Voted-Sixth-Schedule-Garo	321	Voucher	17,205	0	0	0		17,205	17,205
					Total Object Head-- 2 :				17,205	0	0	0		17,205	17,205	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	262	Voucher	7,500	0	0	0		7,500	7,500
							Voted-Sixth-Schedule-Garo	263	Voucher	5,250	0	0	0		5,250	5,250
							Voted-Sixth-Schedule-Garo	264	Voucher	3,000	0	0	0		3,000	3,000
							Voted-Sixth-Schedule-Garo	265	Voucher	3,000	0	0	0		3,000	3,000
							Voted-Sixth-Schedule-Garo	266	Voucher	3,105	0	0	0		3,105	3,105
							Voted-Sixth-Schedule-Garo	267	Voucher	15,260	0	0	0		15,260	15,260
							Voted-Sixth-Schedule-Garo	323	Voucher	6,750	0	0	0		6,750	6,750
					Total Object Head-- 11 :				43,865	0	0	0		43,865	43,865	
					Total Sub Head :				21,02,921	0	1,41,100	0		19,61,821	21,02,921	
					Total Minor Head 1 :				21,02,921	0	1,41,100	0		19,61,821	21,02,921	
					Total Sub Major Head 0 :				21,02,921	0	1,41,100	0		19,61,821	21,02,921	
					Total Major Head 2515 :				21,02,921	0	1,41,100	0		19,61,821	21,02,921	
					Total of Month :				21,02,921	0	1,41,100	0		19,61,821	21,02,921	

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT							
Department :	Community Rural Development Department								
Treasury	Resubelpara Treasury								
D.D.O. :	600001	Block Development Officer Resubelpara North Garo Hills District							
		Total of DDO	600001 :	1,17,63,855	16,000	10,14,600	0	1,07,33,255	1,17,47,855
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :									1,17,47,855
Summary of DDO wise expenditure									
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			1,14,97,755
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo			84,360
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo			90,740
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo			75,000
									1,17,47,855

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Department :		Community Rural Development Department														
Treasury		Resubelpara Treasury														
D.D.O. :		600002 Block Development Officer Kharkutta														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	31	Voucher	8,95,164	0	73,000	0	8,22,164	8,95,164		
						Voted-Sixth-Schedule-Garo	33	Voucher	78,458	0	0	0	78,458	78,458		
						Voted-Sixth-Schedule-Garo	55	Voucher	2,09,123	0	40,000	0	1,69,123	2,09,123		
						Total Object Head-- 1 :				11,82,745	0	1,13,000	0	10,69,745	11,82,745	
						Total Sub Head :				11,82,745	0	1,13,000	0	10,69,745	11,82,745	
						Total Minor Head 1 :				11,82,745	0	1,13,000	0	10,69,745	11,82,745	
						Total Sub Major Head 0 :				11,82,745	0	1,13,000	0	10,69,745	11,82,745	
Total Major Head 2515 :				11,82,745	0	1,13,000	0	10,69,745	11,82,745							
Total of Month :				11,82,745	0	1,13,000	0	10,69,745	11,82,745							
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	155	Voucher	78,458	0	0	0	78,458	78,458		
						Voted-Sixth-Schedule-Garo	156	Voucher	2,09,123	0	40,000	0	1,69,123	2,09,123		
						Voted-Sixth-Schedule-Garo	157	Voucher	8,95,164	0	73,000	0	8,22,164	8,95,164		
						Voted-Sixth-Schedule-Garo	240	Voucher	1,06,222	0	0	0	1,06,222	1,06,222		

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Department :		Community Rural Development Department														
Treasury		Resubelpara Treasury														
D.D.O. :		600002 Block Development Officer Kharkutta														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				12,88,967	0	1,13,000		0	11,75,967	12,88,967
						Total Sub Head :				12,88,967	0	1,13,000		0	11,75,967	12,88,967
						Total Minor Head 1 :				12,88,967	0	1,13,000		0	11,75,967	12,88,967
						Total Sub Major Head 0 :				12,88,967	0	1,13,000		0	11,75,967	12,88,967
						Total Major Head 2515 :				12,88,967	0	1,13,000		0	11,75,967	12,88,967
						Total of Month :				12,88,967	0	1,13,000		0	11,75,967	12,88,967
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	78,458	0	0		0	78,458	78,458
							Voted-Sixth-Schedule-Garo	147	Voucher	8,95,164	0	73,000		0	8,22,164	8,95,164
							Voted-Sixth-Schedule-Garo	162	Voucher	2,09,123	0	40,000		0	1,69,123	2,09,123
							Voted-Sixth-Schedule-Garo	390	Voucher	1,41,109	0	0		0	1,41,109	1,41,109
						Total Object Head-- 1 :				13,23,854	0	1,13,000		0	12,10,854	13,23,854
					02. Wages		Voted-Sixth-Schedule-Garo	263	Voucher	33,001	0	0		0	33,001	33,001
						Total Object Head-- 2 :				33,001	0	0		0	33,001	33,001

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Resubelpara Treasury														
D.D.O. :		600002 Block Development Officer Kharkutta														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	527	Voucher	75,000	0	0		0	75,000	75,000
Total Object Head-- 13 :										75,000	0	0		0	75,000	75,000
Total Sub Head :										14,31,855	0	1,13,000		0	13,18,855	14,31,855
Total Minor Head 1 :										14,31,855	0	1,13,000		0	13,18,855	14,31,855
Total Sub Major Head 0 :										14,31,855	0	1,13,000		0	13,18,855	14,31,855
Total Major Head 2515 :										14,31,855	0	1,13,000		0	13,18,855	14,31,855
Total of Month :										14,31,855	0	1,13,000		0	13,18,855	14,31,855
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	2,11,789	0	40,000		0	1,71,789	2,11,789
							Voted-Sixth-Schedule-Garo	169	Voucher	79,414	0	0		0	79,414	79,414
							Voted-Sixth-Schedule-Garo	170	Voucher	9,03,773	0	73,000		0	8,30,773	9,03,773
							Voted-Sixth-Schedule-Garo	196	Voucher	2,48,667	0	0		0	2,48,667	2,48,667
							Voted-Sixth-Schedule-Garo	423	Voucher	4,780	0	0		0	4,780	4,780
							Voted-Sixth-Schedule-Garo	424	Voucher	13,330	0	0		0	13,330	13,330

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Department :		Community Rural Development Department														
Treasury		Resubelpara Treasury														
D.D.O. :		600002 Block Development Officer Kharkutta														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	425	Voucher	53,510	0	0	0	53,510	53,510		
						Total Object Head-- 1 :					15,15,263	0	1,13,000	0	14,02,263	15,15,263
					02. Wages	Voted-Sixth-Schedule-Garo	404	Voucher	17,500	0	0	0	17,500	17,500		
						Voted-Sixth-Schedule-Garo	405	Voucher	45,000	0	0	0	45,000	45,000		
						Total Object Head-- 2 :					62,500	0	0	0	62,500	62,500
					Total Sub Head :					15,77,763	0	1,13,000	0	14,64,763	15,77,763	
					Total Minor Head 1 :					15,77,763	0	1,13,000	0	14,64,763	15,77,763	
					Total Sub Major Head 0 :					15,77,763	0	1,13,000	0	14,64,763	15,77,763	
Total Major Head 2515 :					15,77,763	0	1,13,000	0	14,64,763	15,77,763						
Total of Month :					15,77,763	0	1,13,000	0	14,64,763	15,77,763						
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	2,11,789	0	40,000	0	1,71,789	2,11,789		
						Voted-Sixth-Schedule-Garo	119	Voucher	9,16,297	0	73,000	0	8,43,297	9,16,297		
						Voted-Sixth-Schedule-Garo	121	Voucher	81,696	0	0	0	81,696	81,696		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Resubelpara Treasury														
D.D.O. :		600002 Block Development Officer Kharkutta														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	123	Voucher	1,31,283	0	0	0		1,31,283	1,31,283
							Voted-Sixth-Schedule-Garo	342	Voucher	87,522	0	0	0		87,522	87,522
							Voted-Sixth-Schedule-Garo	486	Voucher	29,862	0	0	0		29,862	29,862
						Total Object Head-- 1 :				14,58,449	0	1,13,000	0	13,45,449	14,58,449	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	349	Voucher	10,080	0	0	0		10,080	10,080
							Voted-Sixth-Schedule-Garo	350	Voucher	13,230	0	0	0		13,230	13,230
							Voted-Sixth-Schedule-Garo	351	Voucher	14,250	0	0	0		14,250	14,250
							Voted-Sixth-Schedule-Garo	352	Voucher	5,940	0	0	0		5,940	5,940
						Total Object Head-- 11 :				43,500	0	0	0	43,500	43,500	
					Total Sub Head :				15,01,949	0	1,13,000	0	13,88,949	15,01,949		
					Total Minor Head 1 :				15,01,949	0	1,13,000	0	13,88,949	15,01,949		
					Total Sub Major Head 0 :				15,01,949	0	1,13,000	0	13,88,949	15,01,949		
					Total Major Head 2515 :				15,01,949	0	1,13,000	0	13,88,949	15,01,949		
					Total of Month :				15,01,949	0	1,13,000	0	13,88,949	15,01,949		
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub 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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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Resubelpara Treasury														
D.D.O. :		600002		Block Development Officer Kharkutta												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	2,11,789	0	40,000	0	1,71,789	2,11,789		
						Voted-Sixth-Schedule-Garo	185	Voucher	11,64,964	0	73,000	0	10,91,964	11,64,964		
						Voted-Sixth-Schedule-Garo	187	Voucher	81,696	0	0	0	81,696	81,696		
						Voted-Sixth-Schedule-Garo	247	Voucher	69,222	0	0	0	69,222	69,222		
						Total Object Head-- 1 :				15,27,671	0	1,13,000	0	14,14,671	15,27,671	
					02. Wages	Voted-Sixth-Schedule-Garo	503	Voucher	17,205	0	0	0	17,205	17,205		
						Voted-Sixth-Schedule-Garo	504	Voucher	16,650	0	0	0	16,650	16,650		
						Voted-Sixth-Schedule-Garo	505	Voucher	17,205	0	0	0	17,205	17,205		
						Total Object Head-- 2 :				51,060	0	0	0	51,060	51,060	
					Total Sub Head :				15,78,731	0	1,13,000	0	14,65,731	15,78,731		
					Total Minor Head 1 :				15,78,731	0	1,13,000	0	14,65,731	15,78,731		
					Total Sub Major Head 0 :				15,78,731	0	1,13,000	0	14,65,731	15,78,731		
					Total Major Head 2515 :				15,78,731	0	1,13,000	0	14,65,731	15,78,731		
Total of Month :					15,78,731	0	1,13,000	0	14,65,731	15,78,731						
Total of DDO 600002 :					85,62,010	0	6,78,000	0	78,84,010	85,62,010						
Reconciliation Portion																

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury	Resubelpara Treasury						
D.D.O. :	600002	Block Development Officer Kharkutta					
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconcilation+IA) :						85,62,010	
<u><i>Summary of DDO wise expenditure</i></u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	82,96,949
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	1,46,561
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	43,500
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	75,000
							85,62,010

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Resubelpara Treasury														
D.D.O. :		600004 Block Development Officer Bajengdoba North Garo Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	96,345	0	0	0	96,345	96,345		
						Voted-Sixth-Schedule-Garo	68	Voucher	2,55,118	0	20,000	0	2,35,118	2,55,118		
						Voted-Sixth-Schedule-Garo	69	Voucher	78,458	0	0	0	78,458	78,458		
						Voted-Sixth-Schedule-Garo	73	Voucher	79,424	0	0	0	79,424	79,424		
						Total Object Head-- 1 :			5,09,345	0	20,000	0	4,89,345	5,09,345		
						Total Sub Head :			5,09,345	0	20,000	0	4,89,345	5,09,345		
						Total Minor Head 1 :			5,09,345	0	20,000	0	4,89,345	5,09,345		
						Total Sub Major Head 0 :			5,09,345	0	20,000	0	4,89,345	5,09,345		
						Total Major Head 2515 :			5,09,345	0	20,000	0	4,89,345	5,09,345		
						Total of Month :			5,09,345	0	20,000	0	4,89,345	5,09,345		
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	1,75,769	0	0	0	1,75,769	1,75,769		
						Voted-Sixth-Schedule-Garo	105	Voucher	2,55,118	0	20,000	0	2,35,118	2,55,118		
						Voted-Sixth-Schedule-Garo	106	Voucher	78,458	0	0	0	78,458	78,458		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Resubelpara Treasury															
D.D.O. :		600004 Block Development Officer Bajengdoba North Garo Hills															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	90,520	0	0	0	90,520	90,520	
							Total Object Head-- 1 :				5,99,865	0	20,000	0	5,79,865	5,99,865	
						02. Wages		Voted-Sixth-Schedule-Garo	227	Voucher	16,230	0	0	0	16,230	16,230	
							Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230	
							Total Sub Head :				6,16,095	0	20,000	0	5,96,095	6,16,095	
							Total Minor Head 1 :				6,16,095	0	20,000	0	5,96,095	6,16,095	
							Total Sub Major Head 0 :				6,16,095	0	20,000	0	5,96,095	6,16,095	
							Total Major Head 2515 :				6,16,095	0	20,000	0	5,96,095	6,16,095	
							Total of Month :				6,16,095	0	20,000	0	5,96,095	6,16,095	
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515		00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	128	Voucher	2,55,118	0	20,000	0	2,35,118	2,55,118	
								Voted-Sixth-Schedule-Garo	129	Voucher	78,458	0	0	0	78,458	78,458	
								Voted-Sixth-Schedule-Garo	166	Voucher	1,75,769	0	0	0	1,75,769	1,75,769	
								Voted-Sixth-Schedule-Garo	208	Voucher	62,358	0	0	0	62,358	62,358	

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Department :		Community Rural Development Department														
Treasury		Resubelpara Treasury														
D.D.O. :		600004 Block Development Officer Bajengdoba North Garo Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	323	Voucher	4,00,812	0	0		0	4,00,812	4,00,812
							Voted-Sixth-Schedule-Garo	382	Voucher	15,380	0	0		0	15,380	15,380
							Voted-Sixth-Schedule-Garo	383	Voucher	4,780	0	0		0	4,780	4,780
							Voted-Sixth-Schedule-Garo	384	Voucher	1,854	0	0		0	1,854	1,854
							Voted-Sixth-Schedule-Garo	385	Voucher	10,790	0	0		0	10,790	10,790
					Total Object Head-- 1 :					10,05,319	0	20,000		0	9,85,319	10,05,319
					02. Wages		Voted-Sixth-Schedule-Garo	410	Voucher	16,771	0	0		0	16,771	16,771
						Total Object Head-- 2 :					16,771	0	0		0	16,771
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	557	Voucher	6,750	0	0		0	6,750	6,750
							Voted-Sixth-Schedule-Garo	559	Voucher	10,520	0	0		0	10,520	10,520
						Total Object Head-- 11 :					17,270	0	0		0	17,270
					Total Sub Head :					10,39,360	0	20,000		0	10,19,360	10,39,360
					Total Minor Head 1 :					10,39,360	0	20,000		0	10,19,360	10,39,360
					Total Sub Major Head 0 :					10,39,360	0	20,000		0	10,19,360	10,39,360
					Total Major Head 2515 :					10,39,360	0	20,000		0	10,19,360	10,39,360
Total of Month :					10,39,360	0	20,000		0	10,19,360	10,39,360					
JUL/2026																

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Resubelpara Treasury														
D.D.O. :		600004 Block Development Officer Bajengdoba North Garo Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	81	Voucher	1,77,927	0	0	0	1,77,927	1,77,927		
						Voted-Sixth-Schedule-Garo	82	Voucher	2,58,194	0	20,000	0	2,38,194	2,58,194		
						Voted-Sixth-Schedule-Garo	83	Voucher	63,114	0	0	0	63,114	63,114		
						Voted-Sixth-Schedule-Garo	84	Voucher	79,414	0	0	0	79,414	79,414		
					Total Object Head-- 1 :				5,78,649	0	20,000	0	5,58,649	5,78,649		
					02. Wages	Voted-Sixth-Schedule-Garo	264	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :				16,230	0	0	0	16,230		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	266	Voucher	9,684	0	0	0	9,684	9,684		
						Voted-Sixth-Schedule-Garo	303	Voucher	8,250	0	0	0	8,250	8,250		
						Voted-Sixth-Schedule-Garo	319	Voucher	6,800	0	0	0	6,800	6,800		
						Voted-Sixth-Schedule-Garo	350	Voucher	7,496	0	0	0	7,496	7,496		
					Total Object Head-- 11 :				32,230	0	0	0	32,230	32,230		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	244	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 13 :				75,000	0	0	0	75,000		
					Total Sub Head :				7,02,109	0	20,000	0	6,82,109	7,02,109		
					Total Minor Head 1 :				7,02,109	0	20,000	0	6,82,109	7,02,109		
				102	(04) Re-Organisation Of	0	02. Wages	General-Voted	320							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Resubelpara Treasury														
D.D.O. :		600004 Block Development Officer Bajengdoba North Garo Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted		320	Voucher	59,850	0	0		0	59,850	59,850
						General-Voted		321	Voucher	52,470	0	0		0	52,470	52,470
						General-Voted		322	Voucher	52,470	0	0		0	52,470	52,470
						General-Voted		323	Voucher	48,690	0	0		0	48,690	48,690
						General-Voted		324	Voucher	48,690	0	0		0	48,690	48,690
						General-Voted		325	Voucher	48,690	0	0		0	48,690	48,690
						General-Voted		326	Voucher	48,690	0	0		0	48,690	48,690
						General-Voted		327	Voucher	48,690	0	0		0	48,690	48,690
						Total Object Head-- 2 :				4,08,240	0	0		0	4,08,240	4,08,240
						Total Sub Head :				4,08,240	0	0		0	4,08,240	4,08,240
						Total Minor Head 102 :				4,08,240	0	0		0	4,08,240	4,08,240
						Total Sub Major Head 0 :				11,10,349	0	20,000		0	10,90,349	11,10,349
						Total Major Head 2515 :				11,10,349	0	20,000		0	10,90,349	11,10,349
Total of Month :				11,10,349	0	20,000		0	10,90,349	11,10,349						
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		125	Voucher	1,80,681	0	0		0	1,80,681	1,80,681
						Voted-Sixth-		126	Voucher	2,59,661	0	20,000		0	2,39,661	2,59,661

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Resubelpara Treasury														
D.D.O. :		600004 Block Development Officer Bajengdoba North Garo Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	128	Voucher	63,114	0	0	0	63,114	63,114		
						Voted-Sixth-Schedule-Garo	129	Voucher	81,696	0	0	0	81,696	81,696		
						Total Object Head-- 1 :				5,85,152	0	20,000	0	5,65,152	5,85,152	
					02. Wages	Voted-Sixth-Schedule-Garo	398	Voucher	17,205	0	0	0	17,205	17,205		
						Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205	
						Total Sub Head :				6,02,357	0	20,000	0	5,82,357	6,02,357	
					Total Minor Head 1 :				6,02,357	0	20,000	0	5,82,357	6,02,357		
					Total Sub Major Head 0 :				6,02,357	0	20,000	0	5,82,357	6,02,357		
					Total Major Head 2515 :				6,02,357	0	20,000	0	5,82,357	6,02,357		
					Total of Month :				6,02,357	0	20,000	0	5,82,357	6,02,357		
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	1,80,681	0	0	0	1,80,681	1,80,681		
						Voted-Sixth-Schedule-Garo	141	Voucher	2,59,661	0	20,000	0	2,39,661	2,59,661		
						Voted-Sixth-Schedule-Garo	142	Voucher	63,114	0	0	0	63,114	63,114		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																						
Department :		Community Rural Development Department																						
Treasury		Resubelpara Treasury																						
D.D.O. :		600004 Block Development Officer Bajengdoba North Garo Hills																						
Month of Account:		SEP/2026																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	81,696	0	0	0	81,696	81,696										
									Total Object Head-- 1 :						5,85,152	0	20,000	0	5,65,152	5,85,152				
									02. Wages	Voted-Sixth-Schedule-Garo	331	Voucher	17,205	0	0	0	17,205	17,205						
													Total Object Head-- 2 :						17,205	0	0	0	17,205	17,205
													Total Sub Head :						6,02,357	0	20,000	0	5,82,357	6,02,357
		Total Minor Head 1 :						6,02,357	0	20,000	0	5,82,357	6,02,357											
		102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	380	Voucher	16,650	0	0	0	16,650	16,650										
						General-Voted	381	Voucher	16,650	0	0	0	16,650	16,650										
						General-Voted	382	Voucher	16,650	0	0	0	16,650	16,650										
						General-Voted	383	Voucher	16,650	0	0	0	16,650	16,650										
						General-Voted	408	Voucher	16,230	0	0	0	16,230	16,230										
						General-Voted	409	Voucher	16,230	0	0	0	16,230	16,230										
						General-Voted	410	Voucher	16,650	0	0	0	16,650	16,650										
						General-Voted	433	Voucher	1,22,940	0	0	0	1,22,940	1,22,940										
						General-Voted	434	Voucher	1,22,940	0	0	0	1,22,940	1,22,940										
						General-Voted	435	Voucher	1,22,940	0	0	0	1,22,940	1,22,940										
						General-Voted	436	Voucher	1,22,940	0	0	0	1,22,940	1,22,940										
						General-Voted	437	Voucher	1,22,940	0	0	0	1,22,940	1,22,940										
						General-Voted	438	Voucher	1,19,850	0	0	0	1,19,850	1,19,850										
						General-Voted	439	Voucher	1,19,850	0	0	0	1,19,850	1,19,850										
						Total Object Head-- 2 :						9,70,110	0	0	0	9,70,110	9,70,110							

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

Page No. 353
Run Date : 22/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Resubelpara Treasury																		
D.D.O. :		600004 Block Development Officer Bajengdoba North Garo Hills																		
Month of Account:		SEP/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	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	(04) Re-Organisation Of C&Rd Blocks					Total Sub Head :					9,70,110	0	0	0	0	9,70,110	9,70,110	
								Total Minor Head 102 :					9,70,110	0	0	0	0	9,70,110	9,70,110	
								Total Sub Major Head 0 :					15,72,467	0	20,000	0	0	15,52,467	15,72,467	
								Total Major Head 2515 :					15,72,467	0	20,000	0	0	15,52,467	15,72,467	
								Total of Month :					15,72,467	0	20,000	0	0	15,52,467	15,72,467	
						Total of DDO 600004 :					54,49,973	0	1,20,000	0	0	53,29,973	54,49,973			
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																		54,49,973		
Summary of DDO wise expenditure																				
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							38,63,482			
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Garo							83,641			
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							49,500			
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							75,000			
2515	00	102	(04) Re-Organisation Of C&Rd Blocks				0	02. Wages		General-Voted							13,78,350			

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT
Department :	Community Rural Development Department	
Treasury	Resubelpara Treasury	
D.D.O. :	600004	Block Development Officer Bajengdoba North Garo Hills
<u>Summary of DDO wise expenditure</u>		
		54,49,973

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																													
Department : Community Rural Development Department																													
Treasury Resubelpara Treasury																													
D.D.O. : 600005 Block Development Officer Adokgre North Garo Hills District																													
Month of Account: JUN/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		526	Voucher	75,000	0	0	0	75,000	75,000														
						Total Object Head-- 13 :		75,000	0	0	0	75,000	75,000																
						Total Sub Head :		75,000	0	0	0	75,000	75,000																
						Total Minor Head 1 :		75,000	0	0	0	75,000	75,000																
		102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	Voted-Sixth-Schedule-Garo		400	Voucher	33,001	0	0	0	33,001	33,001														
						Voted-Sixth-Schedule-Garo		401	Voucher	16,771	0	0	0	16,771	16,771														
						Voted-Sixth-Schedule-Garo		402	Voucher	20,615	0	0	0	20,615	20,615														
						Voted-Sixth-Schedule-Garo		403	Voucher	19,344	0	0	0	19,344	19,344														
						Voted-Sixth-Schedule-Garo		404	Voucher	18,073	0	0	0	18,073	18,073														
						Voted-Sixth-Schedule-Garo		558	Voucher	33,855	0	0	0	33,855	33,855														
						Voted-Sixth-Schedule-Garo		560	Voucher	39,040	0	0	0	39,040	39,040														
						Voted-Sixth-Schedule-Garo		575	Voucher	36,478	0	0	0	36,478	36,478														
						Voted-Sixth-Schedule-Garo		576	Voucher	41,602	0	0	0	41,602	41,602														
						Total Object Head-- 2 :		2,58,779	0	0	0	2,58,779	2,58,779																
						Total Sub Head :		2,58,779	0	0	0	2,58,779	2,58,779																
						Total Minor Head 102 :		2,58,779	0	0	0	2,58,779	2,58,779																

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Resubelpara Treasury														
D.D.O. :		600005 Block Development Officer Adokgre North Garo Hills District														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
										8009	-	7610				
2515	00	Total Sub Major Head 0 :								3,33,779	0	0	0	3,33,779	3,33,779	
										3,33,779	0	0	0	3,33,779	3,33,779	
										3,33,779	0	0	0	3,33,779	3,33,779	
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted		534	Voucher	19,200	0	0	0	19,200	19,200	
						General-Voted		535	Voucher	20,460	0	0	0	20,460	20,460	
						General-Voted		536	Voucher	17,940	0	0	0	17,940	17,940	
						General-Voted		537	Voucher	16,650	0	0	0	16,650	16,650	
						Total Object Head-- 2 :				74,250	0	0	0	74,250	74,250	
		Total Sub Head :				74,250	0	0	0	74,250	74,250					
		Total Minor Head 102 :				74,250	0	0	0	74,250	74,250					
Total Sub Major Head 0 :					74,250	0	0	0	74,250	74,250						
Total Major Head 2515 :					74,250	0	0	0	74,250	74,250						
Total of Month :					74,250	0	0	0	74,250	74,250						
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Resubelpara Treasury															
D.D.O. :		600005		Block Development Officer		Adokgre North Garo Hills District											
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted		405	Voucher	76,725	0	0	0	0	76,725	76,725	
						General-Voted		419	Voucher	76,725	0	0	0	0	76,725	76,725	
					Total Object Head-- 2 :						1,53,450	0	0	0	0	1,53,450	1,53,450
					Total Sub Head :						1,53,450	0	0	0	0	1,53,450	1,53,450
					Total Minor Head 102 :						1,53,450	0	0	0	0	1,53,450	1,53,450
					Total Sub Major Head 0 :						1,53,450	0	0	0	0	1,53,450	1,53,450
					Total Major Head 2515 :						1,53,450	0	0	0	0	1,53,450	1,53,450
Total of Month :						1,53,450	0	0	0	0	1,53,450	1,53,450					
Total of DDO 600005 :						5,61,479	0	0	0	0	5,61,479	5,61,479					
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																5,61,479	
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices			0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								75,000	
2515	00	102	(04) Re-Organisation Of C&Rd Blocks			0	02. Wages	General-Voted								2,27,700	
2515	00	102	(04) Re-Organisation Of C&Rd Blocks			0	02. Wages	Voted-Sixth-Schedule-Garo								2,58,779	

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT
Department :	Community Rural Development Department	
Treasury	Resubelpara Treasury	
D.D.O. :	600005	Block Development Officer Adokgre North Garo Hills District
<u>Summary of DDO wise expenditure</u>		
		5,61,479

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	13,42,292	0	85,370	0	12,56,922	13,42,292		
						Voted-Sixth-Schedule-Khasi	167	Voucher	2,645	0	0	0	2,645	2,645		
						Voted-Sixth-Schedule-Khasi	168	Voucher	82,322	0	5,000	0	77,322	82,322		
						Voted-Sixth-Schedule-Khasi	186	Voucher	32,460	0	0	0	32,460	32,460		
						Voted-Sixth-Schedule-Khasi	94	Voucher	1,70,379	0	0	0	1,70,379	1,70,379		
						Total Object Head-- 1 :				16,30,098	0	90,370	0	15,39,728	16,30,098	
						Total Sub Head :				16,30,098	0	90,370	0	15,39,728	16,30,098	
						Total Minor Head 1 :				16,30,098	0	90,370	0	15,39,728	16,30,098	
						Total Sub Major Head 0 :				16,30,098	0	90,370	0	15,39,728	16,30,098	
						Total Major Head 2515 :				16,30,098	0	90,370	0	15,39,728	16,30,098	
Total of Month :						16,30,098	0	90,370	0	15,39,728	16,30,098					
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	14,27,292	0	90,370	0	13,36,922	14,27,292		
						Voted-Sixth-Schedule-Khasi	127	Voucher	1,70,379	0	0	0	1,70,379	1,70,379		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				15,97,671	0	90,370	0	15,07,301	15,97,671	
					(30) Grants-In-Aid	Voted-Sixth-Schedule-Khasi	125	Voucher	16,230	0	0	0	16,230	16,230		
					Total Object Head-- 30 :				16,230	0	0	0	16,230	16,230		
					Total Sub Head :				16,13,901	0	90,370	0	15,23,531	16,13,901		
					Total Minor Head 1 :				16,13,901	0	90,370	0	15,23,531	16,13,901		
					Total Sub Major Head 0 :				16,13,901	0	90,370	0	15,23,531	16,13,901		
					Total Major Head 2515 :				16,13,901	0	90,370	0	15,23,531	16,13,901		
Total of Month :										16,13,901	0	90,370	0	15,23,531	16,13,901	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	148	Voucher	1,70,379	0	0	0	1,70,379	1,70,379	
							Voted-Sixth-Schedule-Khasi	337	Voucher	10,290	0	0	0	10,290	10,290	
							Voted-Sixth-Schedule-Khasi	377	Voucher	1,23,496	0	0	0	1,23,496	1,23,496	
							Voted-Sixth-Schedule-Khasi	379	Voucher	84,480	0	0	0	84,480	84,480	
							Voted-Sixth-Schedule-Khasi	53	Voucher	14,27,292	0	95,370	0	13,31,922	14,27,292	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				18,15,937	0	95,370	0	17,20,567	18,15,937	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	412	Voucher	7,500	0	0	0	7,500	7,500		
					Total Object Head-- 11 :				7,500	0	0	0	7,500	7,500		
					(30) Grants-In-Aid	Voted-Sixth-Schedule-Khasi	98	Voucher	16,230	0	0	0	16,230	16,230		
					Total Object Head-- 30 :				16,230	0	0	0	16,230	16,230		
					Total Sub Head :				18,39,667	0	95,370	0	17,44,297	18,39,667		
					Total Minor Head 1 :				18,39,667	0	95,370	0	17,44,297	18,39,667		
					Total Sub Major Head 0 :				18,39,667	0	95,370	0	17,44,297	18,39,667		
Total Major Head 2515 :				18,39,667	0	95,370	0	17,44,297	18,39,667							
Total of Month :				18,39,667	0	95,370	0	17,44,297	18,39,667							
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	14,49,410	0	95,680	0	13,53,730	14,49,410		
					Voted-Sixth-Schedule-Khasi	29	Voucher	1,72,437	0	0	0	1,72,437	1,72,437			
					Total Object Head-- 1 :				16,21,847	0	95,680	0	15,26,167	16,21,847		

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department : Community Rural Development Department																			
Treasury Mawkyrwat Treasury																			
D.D.O. : 600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat																			
Month of Account: JUL/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	157	Voucher	46,125	0	0	0	46,125	46,125					
Total Object Head-- 11 :									46,125	0	0	0	46,125	46,125					
(13) Office Expenses						Voted-Sixth-Schedule-Khasi	190	Voucher	39,481	0	0	0	39,481	39,481					
						Voted-Sixth-Schedule-Khasi	202	Voucher	35,519	0	0	0	35,519	35,519					
Total Object Head-- 13 :									75,000	0	0	0	75,000	75,000					
(30) Grants-In-Aid						Voted-Sixth-Schedule-Khasi	32	Voucher	16,230	0	0	0	16,230	16,230					
Total Object Head-- 30 :									16,230	0	0	0	16,230	16,230					
Total Sub Head :									17,59,202	0	95,680	0	16,63,522	17,59,202					
Total Minor Head 1 :									17,59,202	0	95,680	0	16,63,522	17,59,202					
Total Sub Major Head 0 :									17,59,202	0	95,680	0	16,63,522	17,59,202					
Total Major Head 2515 :									17,59,202	0	95,680	0	16,63,522	17,59,202					
Total of Month :									17,59,202	0	95,680	0	16,63,522	17,59,202					
Month of Account: AUG/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	115	Voucher	14,09,627	0	87,070	0	13,22,557	14,09,627					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury		Mawkyrwat Treasury													
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat													
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	176	Voucher	19,417	0	0	0	19,417	19,417	
						Voted-Sixth-Schedule-Khasi	188	Voucher	22,730	0	0	0	22,730	22,730	
						Voted-Sixth-Schedule-Khasi	195	Voucher	60,613	0	10,000	0	50,613	60,613	
						Voted-Sixth-Schedule-Khasi	239	Voucher	6,199	0	0	0	6,199	6,199	
						Voted-Sixth-Schedule-Khasi	45	Voucher	34,834	0	0	0	34,834	34,834	
						Voted-Sixth-Schedule-Khasi	46	Voucher	1,81,144	0	27,640	0	1,53,504	1,81,144	
						Voted-Sixth-Schedule-Khasi	59	Voucher	1,74,885	0	0	0	1,74,885	1,74,885	
						Total Object Head-- 1 :			19,09,449	0	1,24,710	0	17,84,739	19,09,449	
					02. Wages	Voted-Sixth-Schedule-Khasi	323	Voucher	32,460	0	0	0	32,460	32,460	
						Voted-Sixth-Schedule-Khasi	324	Voucher	32,460	0	0	0	32,460	32,460	
						Voted-Sixth-Schedule-Khasi	325	Voucher	30,296	0	0	0	30,296	30,296	
						Total Object Head-- 2 :			95,216	0	0	0	95,216	95,216	
					(30) Grants-In-Aid	Voted-Sixth-Schedule-Khasi	44	Voucher	16,230	0	0	0	16,230	16,230	
						Total Object Head-- 30 :			16,230	0	0	0	16,230	16,230	
					Total Sub Head :			20,20,895	0	1,24,710	0	18,96,185	20,20,895		
					Total Minor Head 1 :			20,20,895	0	1,24,710	0	18,96,185	20,20,895		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																														
Department :		Community Rural Development Department																														
Treasury		Mawkyrwat Treasury																														
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat																														
Month of Account:		AUG/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																								8009 - 7610								
2515		00										Total Sub Major Head 0 :								20,20,895		0		1,24,710			0		18,96,185		20,20,895	
												Total Major Head 2515 :								20,20,895		0		1,24,710			0		18,96,185		20,20,895	
												Total of Month :								20,20,895		0		1,24,710			0		18,96,185		20,20,895	
Month of Account:		SEP/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per 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		55,472		0		0			0		55,472		55,472			
												Voted-Sixth-Schedule-Khasi		39		Voucher		1,74,885		0		0			0		1,74,885		1,74,885			
												Voted-Sixth-Schedule-Khasi		40		Voucher		17,30,795		0		1,24,710			0		16,06,085		17,30,795			
												Total Object Head-- 1 :								19,61,152		0		1,24,710			0		18,36,442		19,61,152	
										(30) Grants-In-Aid		Voted-Sixth-Schedule-Khasi		191		Voucher		16,230		0		0			0		16,230		16,230			
												Total Object Head-- 30 :								16,230		0		0			0		16,230		16,230	
												Total Sub Head :								19,77,382		0		1,24,710			0		18,52,672		19,77,382	
												Total Minor Head 1 :								19,77,382		0		1,24,710			0		18,52,672		19,77,382	
												Total Sub Major Head 0 :								19,77,382		0		1,24,710			0		18,52,672		19,77,382	
												Total Major Head 2515 :								19,77,382		0		1,24,710			0		18,52,672		19,77,382	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Mawkyrwat Treasury															
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
							Total of Month :				19,77,382	0	1,24,710		0	18,52,672	19,77,382
							Total of DDO	600001 :			1,08,41,145	0	6,21,210		0	1,02,19,935	1,08,41,145
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	1,08,41,145
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							1,05,36,154
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi							95,216
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							53,625
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							75,000
2515	00	1	(05) Stage-Ii Block Offices				0	(30) Grants-In-Aid		Voted-Sixth-Schedule-Khasi							81,150
																	1,08,41,145

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	146	Voucher	14,11,471	0	1,00,340	0	13,11,131	14,11,471		
						Voted-Sixth-Schedule-Khasi	185	Voucher	34,666	0	0	0	34,666	34,666		
						Voted-Sixth-Schedule-Khasi	210	Voucher	4,52,749	0	0	0	4,52,749	4,52,749		
						Voted-Sixth-Schedule-Khasi	93	Voucher	1,63,549	0	0	0	1,63,549	1,63,549		
						Total Object Head-- 1 :			20,62,435	0	1,00,340	0	19,62,095	20,62,435		
						Total Sub Head :			20,62,435	0	1,00,340	0	19,62,095	20,62,435		
						Total Minor Head 1 :			20,62,435	0	1,00,340	0	19,62,095	20,62,435		
						Total Sub Major Head 0 :			20,62,435	0	1,00,340	0	19,62,095	20,62,435		
						Total Major Head 2515 :			20,62,435	0	1,00,340	0	19,62,095	20,62,435		
						Total of Month :			20,62,435	0	1,00,340	0	19,62,095	20,62,435		
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	203	Voucher	1,65,803	0	0	0	1,65,803	1,65,803		
						Voted-Sixth-Schedule-Khasi	207	Voucher	14,11,471	0	1,00,340	0	13,11,131	14,11,471		
						Voted-Sixth-Schedule-Khasi	255	Voucher	34,666	0	0	0	34,666	34,666		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				16,11,940	0	1,00,340	0	15,11,600	16,11,940	
					(30) Grants-In-Aid	Voted-Sixth-Schedule-Khasi	279	Voucher	48,690	0	0	0	48,690	48,690		
					Total Object Head-- 30 :				48,690	0	0	0	48,690	48,690		
					Total Sub Head :				16,60,630	0	1,00,340	0	15,60,290	16,60,630		
					Total Minor Head 1 :				16,60,630	0	1,00,340	0	15,60,290	16,60,630		
					Total Sub Major Head 0 :				16,60,630	0	1,00,340	0	15,60,290	16,60,630		
					Total Major Head 2515 :				16,60,630	0	1,00,340	0	15,60,290	16,60,630		
Total of Month :										16,60,630	0	1,00,340	0	15,60,290	16,60,630	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	14,46,137	0	1,00,340	0	13,45,797	14,46,137		
						Voted-Sixth-Schedule-Khasi	129	Voucher	1,65,803	0	0	0	1,65,803	1,65,803		
						Voted-Sixth-Schedule-Khasi	338	Voucher	10,130	0	0	0	10,130	10,130		
						Voted-Sixth-Schedule-Khasi	339	Voucher	6,762	0	0	0	6,762	6,762		
						Voted-Sixth-Schedule-Khasi	422	Voucher	85,030	0	0	0	85,030	85,030		

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Department :		Community Rural Development Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				17,13,862	0	1,00,340	0	16,13,522	17,13,862	
					(30) Grants-In-Aid	Voted-Sixth-Schedule-Khasi	125	Voucher	16,230	0	0	0	16,230	16,230		
					Total Object Head-- 30 :				16,230	0	0	0	16,230	16,230		
					Total Sub Head :				17,30,092	0	1,00,340	0	16,29,752	17,30,092		
					Total Minor Head 1 :				17,30,092	0	1,00,340	0	16,29,752	17,30,092		
					Total Sub Major Head 0 :				17,30,092	0	1,00,340	0	16,29,752	17,30,092		
					Total Major Head 2515 :				17,30,092	0	1,00,340	0	16,29,752	17,30,092		
Total of Month :										17,30,092	0	1,00,340	0	16,29,752	17,30,092	
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	108	Voucher	14,63,143	0	1,00,340	0	13,62,803	14,63,143	
							Voted-Sixth-Schedule-Khasi	27	Voucher	1,67,829	0	0	0	1,67,829	1,67,829	
						Total Object Head-- 1 :				16,30,972	0	1,00,340	0	15,30,632	16,30,972	
					02. Wages		Voted-Sixth-Schedule-Khasi	320	Voucher	49,950	0	0	0	49,950	49,950	
						Total Object Head-- 2 :				49,950	0	0	0	49,950	49,950	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		333	Voucher	65,000	0	0	0		65,000	65,000
						Total Object Head-- 13 :					65,000	0	0	0		65,000
					(30) Grants-In-Aid	Voted-Sixth-Schedule-Khasi		107	Voucher	16,230	0	0	0		16,230	16,230
						Total Object Head-- 30 :					16,230	0	0	0		16,230
					Total Sub Head :					17,62,152	0	1,00,340	0		16,61,812	17,62,152
					Total Minor Head 1 :					17,62,152	0	1,00,340	0		16,61,812	17,62,152
					Total Sub Major Head 0 :					17,62,152	0	1,00,340	0		16,61,812	17,62,152
Total Major Head 2515 :					17,62,152	0	1,00,340	0		16,61,812	17,62,152					
Total of Month :					17,62,152	0	1,00,340	0		16,61,812	17,62,152					
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		112	Voucher	1,67,829	0	0	0		1,67,829	1,67,829
						Voted-Sixth-Schedule-Khasi		14	Voucher	12,66,785	0	67,450	0		11,99,335	12,66,785
					Total Object Head-- 1 :					14,34,614	0	67,450	0		13,67,164	14,34,614
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Khasi		199	Voucher	24,220	0	0	0		24,220	24,220

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	226	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Khasi	411	Voucher	8,324	0	0	0	8,324	8,324		
						Total Object Head-- 11 :			40,044	0	0	0	40,044	40,044		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	268	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 13 :			10,000	0	0	0	10,000	10,000		
					(30) Grants-In-Aid	Voted-Sixth-Schedule-Khasi	29	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 30 :			16,230	0	0	0	16,230	16,230		
					Total Sub Head :			15,00,888	0	67,450	0	14,33,438	15,00,888			
					Total Minor Head 1 :			15,00,888	0	67,450	0	14,33,438	15,00,888			
					Total Sub Major Head 0 :			15,00,888	0	67,450	0	14,33,438	15,00,888			
					Total Major Head 2515 :			15,00,888	0	67,450	0	14,33,438	15,00,888			
Total of Month :			15,00,888	0	67,450	0	14,33,438	15,00,888								
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	117	Voucher	1,67,829	0	0	0	1,67,829	1,67,829		

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Department :		Community Rural Development Department																
Treasury		Mawkyrwat Treasury																
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor																
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	118	Voucher	12,66,785	0	67,450	0	11,99,335	12,66,785			
							Voted-Sixth-Schedule-Khasi	348	Voucher	81,436	0	0	0	81,436	81,436			
						Total Object Head-- 1 :				15,16,050	0	67,450	0	14,48,600	15,16,050			
						Total Sub Head :				15,16,050	0	67,450	0	14,48,600	15,16,050			
						Total Minor Head 1 :				15,16,050	0	67,450	0	14,48,600	15,16,050			
						Total Sub Major Head 0 :				15,16,050	0	67,450	0	14,48,600	15,16,050			
						Total Major Head 2515 :				15,16,050	0	67,450	0	14,48,600	15,16,050			
Total of Month :										15,16,050	0	67,450	0	14,48,600	15,16,050			
Total of DDO 600002 :										1,02,32,247	0	5,36,260	0	96,95,987	1,02,32,247			
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																1,02,32,247		
Summary of DDO wise expenditure																		
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				99,69,873					
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages	Voted-Sixth-Schedule-Khasi				49,950					
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses,	Voted-Sixth-Schedule-Khasi				40,044					

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Community Rural Development Department					
Treasury	Mawkyrwat Treasury					
D.D.O. :	600002	Block Development Officer	Ranikor C& Rd Block Ranikor			
<u>Summary of DDO wise expenditure</u>						
Conveyance Allowances						
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi75,000
2515	00	1	(05) Stage-Ii Block Offices	0	(30) Grants-In-Aid	Voted-Sixth-Schedule-Khasi97,380
						1,02,32,247

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		600003		Deputy Commissioner C & Rd												
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	44	Voucher	1,82,660	0	40,000		0	1,42,660	1,82,660
Total Object Head-- 1 :										1,82,660	0	40,000		0	1,42,660	1,82,660
Total Sub Head :										1,82,660	0	40,000		0	1,42,660	1,82,660
Total Minor Head 102 :										1,82,660	0	40,000		0	1,42,660	1,82,660
Total Sub Major Head 0 :										1,82,660	0	40,000		0	1,42,660	1,82,660
Total Major Head 2515 :										1,82,660	0	40,000		0	1,42,660	1,82,660
Total of Month :										1,82,660	0	40,000		0	1,42,660	1,82,660
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1,82,660	0	40,000		0	1,42,660	1,82,660
Total Object Head-- 1 :										1,82,660	0	40,000		0	1,42,660	1,82,660
Total Sub Head :										1,82,660	0	40,000		0	1,42,660	1,82,660
Total Minor Head 102 :										1,82,660	0	40,000		0	1,42,660	1,82,660
Total Sub Major Head 0 :										1,82,660	0	40,000		0	1,42,660	1,82,660
Total Major Head 2515 :										1,82,660	0	40,000		0	1,42,660	1,82,660

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Mawkyrwat Treasury																		
D.D.O. :		600003		Deputy Commissioner C & Rd																
Month of Account:		JUL/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0		1. Salaries		Total Object Head-- 1 :					1,84,980	0	40,000		0		1,44,980	1,84,980
						11. Travel Expenses			Voted-Sixth-Schedule-Khasi	332	Voucher	18,000	0	0	0	18,000	18,000			
								Total Object Head-- 11 :				18,000	0	0	0	18,000	18,000			
								Total Sub Head :				2,02,980	0	40,000	0	1,62,980	2,02,980			
								Total Minor Head 102 :				2,02,980	0	40,000	0	1,62,980	2,02,980			
								Total Sub Major Head 0 :				2,02,980	0	40,000	0	1,62,980	2,02,980			
								Total Major Head 2515 :				2,02,980	0	40,000	0	1,62,980	2,02,980			
Total of Month :												2,02,980	0	40,000		0	1,62,980	2,02,980		
Month of Account:		AUG/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	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	26	Voucher		1,90,335	0	40,000		0		1,50,335	1,90,335
								Total Object Head-- 1 :				1,90,335	0	40,000		0		1,50,335	1,90,335	
								Total Sub Head :				1,90,335	0	40,000		0		1,50,335	1,90,335	
								Total Minor Head 102 :				1,90,335	0	40,000		0		1,50,335	1,90,335	
								Total Sub Major Head 0 :				1,90,335	0	40,000		0		1,50,335	1,90,335	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		Mawkyrwat Treasury																	
D.D.O. :		600003		Deputy Commissioner C & Rd															
Month of Account:		AUG/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2515						Total Major Head	2515 :			1,90,335	0	40,000		0	1,50,335	1,90,335			
						Total of Month	:			1,90,335	0	40,000		0	1,50,335	1,90,335			
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	41	Voucher	1,90,335	0	40,000		0	1,50,335	1,90,335			
						Total Object Head-- 1 :					1,90,335	0	40,000		0	1,50,335	1,90,335		
						Total Sub Head :					1,90,335	0	40,000		0	1,50,335	1,90,335		
						Total Minor Head 102 :					1,90,335	0	40,000		0	1,50,335	1,90,335		
						Total Sub Major Head 0 :					1,90,335	0	40,000		0	1,50,335	1,90,335		
						Total Major Head 2515 :					1,90,335	0	40,000		0	1,50,335	1,90,335		
												Total of Month	:			1,90,335	0	40,000	
						Total of DDO	600003 :			11,43,230	0	2,40,000		0	9,03,230	11,43,230			
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			
Summary of DDO wise expenditure																			
																11,43,230			

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Department :	Community Rural Development Department						
Treasury	Mawkyrwat Treasury						
D.D.O. :	600003	Deputy Commissioner C & Rd					
<u>Summary of DDO wise expenditure</u>							
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Khasi	11,25,230
2515	00	102	(03) C & R.D. Administration	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	18,000
							11,43,230

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		600001 B.D.O. Dadengiri Dev.Block West Garo Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	24	Voucher	14,57,532	0	2,07,100		0	12,50,432	14,57,532
							Voted-Sixth-Schedule-Garo	25	Voucher	79,424	0	0	0	79,424	79,424	
					Total Object Head-- 1 :					15,36,956	0	2,07,100	0	13,29,856	15,36,956	
					Total Sub Head :					15,36,956	0	2,07,100	0	13,29,856	15,36,956	
					Total Minor Head 1 :					15,36,956	0	2,07,100	0	13,29,856	15,36,956	
					Total Sub Major Head 0 :					15,36,956	0	2,07,100	0	13,29,856	15,36,956	
					Total Major Head 2515 :					15,36,956	0	2,07,100	0	13,29,856	15,36,956	
					Total of Month :					15,36,956	0	2,07,100	0	13,29,856	15,36,956	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	93	Voucher	14,91,584	8,400	2,07,100	22,000		12,54,084	14,83,184
							Voted-Sixth-Schedule-Garo	94	Voucher	79,424	0	0	0	79,424	79,424	
					Total Object Head-- 1 :					15,71,008	8,400	2,07,100	22,000	13,33,508	15,62,608	
					02. Wages		Voted-Sixth-Schedule-Garo	174	Voucher	31,290	0	0	0	31,290	31,290	
						Total Object Head-- 2 :					31,290	0	0	0	31,290	31,290

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Dadengiri Sub Treasury																
D.D.O. :		600001 B.D.O. Dadenggiri Dev.Block West Garo Hills																
Month of Account:		MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices					Total Sub Head :				16,02,298	8,400	2,07,100	22,000	13,64,798	15,93,898	
								Total Minor Head 1 :			16,02,298	8,400	2,07,100	22,000	13,64,798	15,93,898		
								Total Sub Major Head 0 :			16,02,298	8,400	2,07,100	22,000	13,64,798	15,93,898		
								Total Major Head 2515 :			16,02,298	8,400	2,07,100	22,000	13,64,798	15,93,898		
Total of Month :												16,02,298	8,400	2,07,100	22,000	13,64,798	15,93,898	
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	83,941	0	0	0	83,941	83,941			
							Voted-Sixth-Schedule-Garo	183	Voucher	4,840	0	0	0	4,840	4,840			
							Voted-Sixth-Schedule-Garo	379	Challan	-8,400	0	0	0	-8,400	-8,400			
							Voted-Sixth-Schedule-Garo	55	Voucher	13,40,235	0	1,97,100	22,000	11,21,135	13,40,235			
							Voted-Sixth-Schedule-Garo	57	Voucher	79,424	0	0	0	79,424	79,424			
							Voted-Sixth-Schedule-Garo	70	Voucher	74,984	0	12,000	0	62,984	74,984			
							Total Object Head-- 1 :						15,75,024	0	2,09,100	22,000	13,43,924	15,75,024
Total Sub Head :												15,75,024	0	2,09,100	22,000	13,43,924	15,75,024	

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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:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001				Total Minor Head	1 :			15,75,024	0	2,09,100	22,000		13,43,924	15,75,024
						Total Sub Major Head	0 :			15,75,024	0	2,09,100	22,000		13,43,924	15,75,024
						Total Major Head	2515 :			15,75,024	0	2,09,100	22,000		13,43,924	15,75,024
						Total of Month	:			15,75,024	0	2,09,100	22,000		13,43,924	15,75,024
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		659	Challan	-8,400	0	0	0		-8,400	-8,400
						Voted-Sixth-Schedule-Garo		72	Voucher	80,392	0	0	0		80,392	80,392
						Voted-Sixth-Schedule-Garo		73	Voucher	14,32,017	0	2,09,100	22,000		12,00,917	14,32,017
						Total Object Head-- 1 :				15,04,009	0	2,09,100	22,000		12,72,909	15,04,009
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		124	Voucher	30,040	0	0	0		30,040	30,040
						Voted-Sixth-Schedule-Garo		125	Voucher	7,590	0	0	0		7,590	7,590
					Total Object Head-- 11 :					37,630	0	0	0		37,630	37,630
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		123	Voucher	75,000	0	0	0		75,000	75,000
						Total Object Head-- 13 :					75,000	0	0	0		75,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Dadengiri Sub Treasury															
D.D.O. :		600001 B.D.O. Dadenggiri Dev.Block West Garo Hills															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices				Total Sub Head :				16,16,639	0	2,09,100	22,000	13,85,539	16,16,639	
							Total Minor Head 1 :				16,16,639	0	2,09,100	22,000	13,85,539	16,16,639	
							Total Sub Major Head 0 :				16,16,639	0	2,09,100	22,000	13,85,539	16,16,639	
							Total Major Head 2515 :				16,16,639	0	2,09,100	22,000	13,85,539	16,16,639	
							Total of Month :				16,16,639	0	2,09,100	22,000	13,85,539	16,16,639	
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2	Voucher	80,392	0	0	0	80,392	80,392	
								Voted-Sixth-Schedule-Garo	24	Voucher	14,68,705	0	2,09,100	22,000	12,37,605	14,68,705	
								Voted-Sixth-Schedule-Garo	893	Challan	-8,400	0	0	0	-8,400	-8,400	
							Total Object Head-- 1 :				15,40,697	0	2,09,100	22,000	13,09,597	15,40,697	
							Total Sub Head :				15,40,697	0	2,09,100	22,000	13,09,597	15,40,697	
							Total Minor Head 1 :				15,40,697	0	2,09,100	22,000	13,09,597	15,40,697	
							Total Sub Major Head 0 :				15,40,697	0	2,09,100	22,000	13,09,597	15,40,697	
							Total Major Head 2515 :				15,40,697	0	2,09,100	22,000	13,09,597	15,40,697	

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Department :	Community Rural Development Department										
Treasury	Dadengiri Sub Treasury										
D.D.O. :	600001	B.D.O. Dadenggiri Dev.Block West Garo Hills									
		Total of DDO		<i>600001 :</i>		96,23,984	8,400	12,70,600	1,10,000	82,34,984	96,15,584
<i>Reconciliation Portion</i>											
<i>Internal Adjustment of A.G. Office:</i>											
DDO wise Total (Original +Reconcilation+IA) :											96,15,584
<u>Summary of DDO wise expenditure</u>											
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					94,71,664
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo					31,290
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					37,630
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					75,000
											96,15,584

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		600002 B.D.O. Selsella West Garo Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		28	Voucher	79,424	0	0	0		79,424	79,424
						Voted-Sixth-Schedule-Garo		29	Voucher	13,74,199	0	1,26,900	0		12,47,299	13,74,199
						Voted-Sixth-Schedule-Garo		30	Voucher	84,114	0	0	0		84,114	84,114
						Voted-Sixth-Schedule-Garo		66	Voucher	3,45,556	0	37,000	0		3,08,556	3,45,556
						Total Object Head-- 1 :				18,83,293	0	1,63,900	0		17,19,393	18,83,293
						Total Sub Head :				18,83,293	0	1,63,900	0		17,19,393	18,83,293
						Total Minor Head 1 :				18,83,293	0	1,63,900	0		17,19,393	18,83,293
						Total Sub Major Head 0 :				18,83,293	0	1,63,900	0		17,19,393	18,83,293
						Total Major Head 2515 :				18,83,293	0	1,63,900	0		17,19,393	18,83,293
						Total of Month :				18,83,293	0	1,63,900	0		17,19,393	18,83,293
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	13,74,199	0	1,45,400	0		12,28,799	13,74,199
						Voted-Sixth-Schedule-Garo		107	Voucher	2,49,627	0	36,000	0		2,13,627	2,49,627
						Voted-Sixth-Schedule-Garo		108	Voucher	79,424	0	0	0		79,424	79,424

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Dadengiri Sub Treasury																
D.D.O. :		600002 B.D.O. Selsella West Garo Hills																
Month of Account:		MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	109	Voucher	86,379	0	0	0	86,379	86,379			
							Voted-Sixth-Schedule-Garo	132	Voucher	95,929	0	15,000	0	80,929	95,929			
						Total Object Head-- 1 :				18,85,558	0	1,96,400	0	16,89,158	18,85,558			
						Total Sub Head :				18,85,558	0	1,96,400	0	16,89,158	18,85,558			
						Total Minor Head 1 :				18,85,558	0	1,96,400	0	16,89,158	18,85,558			
						Total Sub Major Head 0 :				18,85,558	0	1,96,400	0	16,89,158	18,85,558			
						Total Major Head 2515 :				18,85,558	0	1,96,400	0	16,89,158	18,85,558			
Total of Month :												18,85,558	0	1,96,400	0	16,89,158	18,85,558	
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	13,74,199	0	1,45,400	0	12,28,799	13,74,199			
							Voted-Sixth-Schedule-Garo	101	Voucher	79,424	0	0	0	79,424	79,424			
							Voted-Sixth-Schedule-Garo	259	Voucher	81,890	0	0	0	81,890	81,890			
							Voted-Sixth-Schedule-Garo	260	Voucher	10,510	0	0	0	10,510	10,510			
							Voted-Sixth-Schedule-Garo	261	Voucher	4,840	0	0	0	4,840	4,840			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		600002 B.D.O. Selsella West Garo Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	5,290	0	0	0	5,290	5,290		
						Voted-Sixth-Schedule-Garo	96	Voucher	95,929	0	0	0	95,929	95,929		
						Voted-Sixth-Schedule-Garo	97	Voucher	36,029	0	0	0	36,029	36,029		
						Voted-Sixth-Schedule-Garo	98	Voucher	86,379	0	0	0	86,379	86,379		
						Voted-Sixth-Schedule-Garo	99	Voucher	2,49,627	0	36,000	0	2,13,627	2,49,627		
						Total Object Head-- 1 :				20,24,117	0	1,81,400	0	18,42,717	20,24,117	
						Total Sub Head :				20,24,117	0	1,81,400	0	18,42,717	20,24,117	
						Total Minor Head 1 :				20,24,117	0	1,81,400	0	18,42,717	20,24,117	
						Total Sub Major Head 0 :				20,24,117	0	1,81,400	0	18,42,717	20,24,117	
						Total Major Head 2515 :				20,24,117	0	1,81,400	0	18,42,717	20,24,117	
Total of Month :										20,24,117	0	1,81,400	0	18,42,717	20,24,117	
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	129	Voucher	5,790	0	0	0	5,790	5,790		
						Voted-Sixth-Schedule-Garo	146	Voucher	97,087	0	0	0	97,087	97,087		

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Department :		Community Rural Development Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		600002 B.D.O. Selsella West Garo Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	82	Voucher	87,437	0	0	0	87,437	87,437		
						Voted-Sixth-Schedule-Garo	83	Voucher	80,392	0	0	0	80,392	80,392		
						Voted-Sixth-Schedule-Garo	84	Voucher	13,90,577	0	1,45,400	0	12,45,177	13,90,577		
						Voted-Sixth-Schedule-Garo	85	Voucher	1,79,643	0	20,000	0	1,59,643	1,79,643		
						Total Object Head-- 1 :			18,40,926	0	1,65,400	0	16,75,526	18,40,926		
						Total Sub Head :			18,40,926	0	1,65,400	0	16,75,526	18,40,926		
						Total Minor Head 1 :			18,40,926	0	1,65,400	0	16,75,526	18,40,926		
						Total Sub Major Head 0 :			18,40,926	0	1,65,400	0	16,75,526	18,40,926		
						Total Major Head 2515 :			18,40,926	0	1,65,400	0	16,75,526	18,40,926		
						Total of Month :			18,40,926	0	1,65,400	0	16,75,526	18,40,926		
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	14,27,744	0	1,45,500	0	12,82,244	14,27,744		
						Voted-Sixth-Schedule-Garo	62	Voucher	2,83,409	0	20,000	0	2,63,409	2,83,409		
						Voted-Sixth-Schedule-Garo	65	Voucher	87,437	0	0	0	87,437	87,437		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Dadengiri Sub Treasury																
D.D.O. :		600002 B.D.O. Selsella West Garo Hills																
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	80,392	0	0		0	80,392	80,392
												18,78,982	0	1,65,500		0	17,13,482	18,78,982
												18,78,982	0	1,65,500		0	17,13,482	18,78,982
												18,78,982	0	1,65,500		0	17,13,482	18,78,982
												18,78,982	0	1,65,500		0	17,13,482	18,78,982
												18,78,982	0	1,65,500		0	17,13,482	18,78,982
												18,78,982	0	1,65,500		0	17,13,482	18,78,982
												18,78,982	0	1,65,500		0	17,13,482	18,78,982
Month of Account: SEP/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	69,222	0	0		0	69,222	69,222
								Voted-Sixth-Schedule-Garo		150	Voucher	1,83,450	0	0		0	1,83,450	1,83,450
								Voted-Sixth-Schedule-Garo		18	Voucher	87,437	0	0		0	87,437	87,437
								Voted-Sixth-Schedule-Garo		19	Voucher	80,392	0	0		0	80,392	80,392
								Voted-Sixth-Schedule-Garo		20	Voucher	2,83,409	0	20,000		0	2,63,409	2,83,409
								Voted-Sixth-Schedule-Garo		21	Voucher	14,27,744	0	1,45,500		0	12,82,244	14,27,744

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Dadengiri Sub Treasury															
D.D.O. :		600002 B.D.O. Selsella West Garo Hills															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					21,31,654	0	1,65,500	0	19,66,154	21,31,654	
						Total Sub Head :					21,31,654	0	1,65,500	0	19,66,154	21,31,654	
						Total Minor Head 1 :					21,31,654	0	1,65,500	0	19,66,154	21,31,654	
						Total Sub Major Head 0 :					21,31,654	0	1,65,500	0	19,66,154	21,31,654	
						Total Major Head 2515 :					21,31,654	0	1,65,500	0	19,66,154	21,31,654	
						Total of Month :					21,31,654	0	1,65,500	0	19,66,154	21,31,654	
						Total of DDO 600002 :					1,16,44,530	0	10,38,100	0	1,06,06,430	1,16,44,530	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																1,16,44,530	
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								1,16,44,530	
																1,16,44,530	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		600003 B.D.O. Trikikilla West Garo Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	2,90,115	0	61,000	0	2,29,115	2,90,115		
						Voted-Sixth-Schedule-Garo	125	Voucher	69,349	0	5,000	0	64,349	69,349		
						Voted-Sixth-Schedule-Garo	22	Voucher	11,55,104	0	1,12,400	0	10,42,704	11,55,104		
						Voted-Sixth-Schedule-Garo	23	Voucher	74,916	0	0	0	74,916	74,916		
						Total Object Head-- 1 :			15,89,484	0	1,78,400	0	14,11,084	15,89,484		
						Total Sub Head :			15,89,484	0	1,78,400	0	14,11,084	15,89,484		
						Total Minor Head 1 :			15,89,484	0	1,78,400	0	14,11,084	15,89,484		
						Total Sub Major Head 0 :			15,89,484	0	1,78,400	0	14,11,084	15,89,484		
						Total Major Head 2515 :			15,89,484	0	1,78,400	0	14,11,084	15,89,484		
						Total of Month :			15,89,484	0	1,78,400	0	14,11,084	15,89,484		
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	10,76,900	0	96,400	0	9,80,500	10,76,900		
						Voted-Sixth-Schedule-Garo	15	Voucher	2,18,834	0	41,000	0	1,77,834	2,18,834		
						Voted-Sixth-Schedule-Garo	40	Voucher	74,916	0	0	0	74,916	74,916		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		600003 B.D.O. Trikikilla West Garo Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				13,70,650	0	1,37,400	0	12,33,250	13,70,650	
					02. Wages		Voted-Sixth-Schedule-Garo	133	Voucher	8,656	0	0	0	8,656	8,656	
							Voted-Sixth-Schedule-Garo	134	Voucher	8,115	0	0	0	8,115	8,115	
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
						Total Sub Head :				13,87,421	0	1,37,400	0	12,50,021	13,87,421	
						Total Minor Head 1 :				13,87,421	0	1,37,400	0	12,50,021	13,87,421	
						Total Sub Major Head 0 :				13,87,421	0	1,37,400	0	12,50,021	13,87,421	
						Total Major Head 2515 :				13,87,421	0	1,37,400	0	12,50,021	13,87,421	
						Total of Month :				13,87,421	0	1,37,400	0	12,50,021	13,87,421	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	207	Voucher	4,560	0	0	0	4,560	4,560	
							Voted-Sixth-Schedule-Garo	208	Voucher	64,300	0	0	0	64,300	64,300	
							Voted-Sixth-Schedule-Garo	209	Voucher	12,940	0	0	0	12,940	12,940	
							Voted-Sixth-Schedule-Garo	27	Voucher	2,18,834	0	41,000	0	1,77,834	2,18,834	

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :				Community Rural Development Department														
Treasury				Dadengiri Sub Treasury														
D.D.O. :				600003 B.D.O. Trikikilla West Garo Hills														
Month of Account:				JUN/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28	Voucher	10,76,900	0	96,400	0	9,80,500	10,76,900				
						Voted-Sixth-Schedule-Garo	30	Voucher	74,916	0	0	0	74,916	74,916				
						Total Object Head-- 1 :				14,52,450	0	1,37,400	0	13,15,050	14,52,450			
					02. Wages	Voted-Sixth-Schedule-Garo	148	Voucher	7,574	0	0	0	7,574	7,574				
						Voted-Sixth-Schedule-Garo	149	Voucher	8,656	0	0	0	8,656	8,656				
						Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	141	Voucher	11,300	0	0	0	11,300	11,300				
						Voted-Sixth-Schedule-Garo	142	Voucher	13,430	0	0	0	13,430	13,430				
						Voted-Sixth-Schedule-Garo	143	Voucher	10,350	0	0	0	10,350	10,350				
						Voted-Sixth-Schedule-Garo	144	Voucher	14,330	0	0	0	14,330	14,330				
						Voted-Sixth-Schedule-Garo	145	Voucher	37,120	0	0	0	37,120	37,120				
						Voted-Sixth-Schedule-Garo	146	Voucher	36,864	0	0	0	36,864	36,864				
						Voted-Sixth-Schedule-Garo	147	Voucher	44,344	0	0	0	44,344	44,344				
						Total Object Head-- 11 :				1,67,738	0	0	0	1,67,738	1,67,738			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	222	Voucher	75,000	0	0	0	75,000	75,000				
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000			

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																									
Department :				Community Rural Development Department																										
Treasury				Dadengiri Sub Treasury																										
D.D.O. :				600003	B.D.O. Trikikilla West Garo Hills																									
Month of Account:				JUN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2515		00		001		(05) Stage-Ii Block Offices				Total Sub Head :								17,11,418		0		1,37,400			0		15,74,018		17,11,418	
										Total Minor Head 1 :								17,11,418		0		1,37,400			0		15,74,018		17,11,418	
										Total Sub Major Head 0 :								17,11,418		0		1,37,400			0		15,74,018		17,11,418	
										Total Major Head 2515 :								17,11,418		0		1,37,400			0		15,74,018		17,11,418	
										Total of Month :								17,11,418		0		1,37,400			0		15,74,018		17,11,418	
Month of Account:				JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2515		00		001		(05) Stage-Ii Block Offices		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		176		Voucher		4,50,725		0		0			0		4,50,725		4,50,725	
										Voted-Sixth-Schedule-Garo				53		Voucher		75,828		0		0			0		75,828		75,828	
										Voted-Sixth-Schedule-Garo				54		Voucher		2,21,422		0		41,000			0		1,80,422		2,21,422	
										Voted-Sixth-Schedule-Garo				55		Voucher		11,19,622		0		96,400			0		10,23,222		11,19,622	
										Voted-Sixth-Schedule-Garo				56		Voucher		18,302		0		0			0		18,302		18,302	
										Total Object Head-- 1 :								18,85,899		0		1,37,400			0		17,48,499		18,85,899	
								02. Wages		Voted-Sixth-Schedule-Garo				154		Voucher		8,880		0		0			0		8,880		8,880	
										Voted-Sixth-Schedule-Garo				155		Voucher		8,325		0		0			0		8,325		8,325	

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Department :		Community Rural Development Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		600003 B.D.O. Trikillilla West Garo Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				17,205	0	0		0	17,205	17,205
						Total Sub Head :				19,03,104	0	1,37,400		0	17,65,704	19,03,104
						Total Minor Head 1 :				19,03,104	0	1,37,400		0	17,65,704	19,03,104
						Total Sub Major Head 0 :				19,03,104	0	1,37,400		0	17,65,704	19,03,104
						Total Major Head 2515 :				19,03,104	0	1,37,400		0	17,65,704	19,03,104
						Total of Month :				19,03,104	0	1,37,400		0	17,65,704	19,03,104
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	39,884	0	0		0	39,884	39,884
						Voted-Sixth-Schedule-Garo		142	Voucher	1,07,785	0	20,400		0	87,385	1,07,785
						Voted-Sixth-Schedule-Garo		143	Voucher	72,938	0	16,000		0	56,938	72,938
						Voted-Sixth-Schedule-Garo		175	Voucher	7,52,971	0	0		0	7,52,971	7,52,971
						Voted-Sixth-Schedule-Garo		3	Voucher	75,828	0	0		0	75,828	75,828
						Voted-Sixth-Schedule-Garo		30	Voucher	10,76,190	0	90,600		0	9,85,590	10,76,190
						Voted-Sixth-Schedule-Garo		41	Voucher	2,27,779	0	41,000		0	1,86,779	2,27,779

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		600003 B.D.O. Trikillilla West Garo Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				23,53,375	0	1,68,000		0	21,85,375	23,53,375
						Total Sub Head :				23,53,375	0	1,68,000		0	21,85,375	23,53,375
						Total Minor Head 1 :				23,53,375	0	1,68,000		0	21,85,375	23,53,375
						Total Sub Major Head 0 :				23,53,375	0	1,68,000		0	21,85,375	23,53,375
						Total Major Head 2515 :				23,53,375	0	1,68,000		0	21,85,375	23,53,375
						Total of Month :				23,53,375	0	1,68,000		0	21,85,375	23,53,375
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	75,828	0	0		0	75,828	75,828
							Voted-Sixth-Schedule-Garo	42	Voucher	3,04,609	0	72,000		0	2,32,609	3,04,609
							Voted-Sixth-Schedule-Garo	43	Voucher	11,50,921	0	1,02,000		0	10,48,921	11,50,921
							Voted-Sixth-Schedule-Garo	44	Voucher	54,229	0	0		0	54,229	54,229
							Voted-Sixth-Schedule-Garo	98	Voucher	63,114	0	0		0	63,114	63,114
							Voted-Sixth-Schedule-Garo	99	Voucher	6,108	0	0		0	6,108	6,108
						Total Object Head-- 1 :				16,54,809	0	1,74,000		0	14,80,809	16,54,809

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Dadengiri Sub Treasury																
D.D.O. :		600003 B.D.O. Triikikilla West Garo Hills																
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices				Total Sub Head :				16,54,809	0	1,74,000	0	14,80,809	16,54,809		
							Total Minor Head 1 :				16,54,809	0	1,74,000	0	14,80,809	16,54,809		
							Total Sub Major Head 0 :				16,54,809	0	1,74,000	0	14,80,809	16,54,809		
							Total Major Head 2515 :				16,54,809	0	1,74,000	0	14,80,809	16,54,809		
							Total of Month :				16,54,809	0	1,74,000	0	14,80,809	16,54,809		
							Total of DDO 600003 :				1,05,99,611	0	9,32,600	0	96,67,011	1,05,99,611		
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	1,05,99,611	
Summary of DDO wise expenditure																		
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							1,03,06,667	
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Garo							50,206	
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							1,67,738	
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							75,000	
																	1,05,99,611	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		600004 Block Development Officer (C&Rd) Demdema														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	33	Voucher	4,22,520	0	5,000		0	4,17,520	4,22,520
						Total Object Head-- 1 :				4,22,520	0	5,000		0	4,17,520	4,22,520
						Total Sub Head :				4,22,520	0	5,000		0	4,17,520	4,22,520
						Total Minor Head 1 :				4,22,520	0	5,000		0	4,17,520	4,22,520
						Total Sub Major Head 0 :				4,22,520	0	5,000		0	4,17,520	4,22,520
						Total Major Head 2515 :				4,22,520	0	5,000		0	4,17,520	4,22,520
						Total of Month :				4,22,520	0	5,000		0	4,17,520	4,22,520
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	101	Voucher	4,22,520	0	5,000		0	4,17,520	4,22,520
						Total Object Head-- 1 :				4,22,520	0	5,000		0	4,17,520	4,22,520
						Total Sub Head :				4,22,520	0	5,000		0	4,17,520	4,22,520
						Total Minor Head 1 :				4,22,520	0	5,000		0	4,17,520	4,22,520
						Total Sub Major Head 0 :				4,22,520	0	5,000		0	4,17,520	4,22,520
						Total Major Head 2515 :				4,22,520	0	5,000		0	4,17,520	4,22,520

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		600004 Block Development Officer (C&Rd) Demdema														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	Total Sub Major Head 0 :						5,12,395	0	5,000	0	5,07,395	5,12,395			
Total Major Head 2515 :						5,12,395	0	5,000	0	5,07,395	5,12,395					
Total of Month :						5,12,395	0	5,000	0	5,07,395	5,12,395					
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	65	Voucher	4,27,640	0	5,000	0	4,22,640	4,27,640		
Total Object Head-- 1 :						4,27,640	0	5,000	0	4,22,640	4,27,640					
Total Sub Head :						4,27,640	0	5,000	0	4,22,640	4,27,640					
Total Minor Head 1 :						4,27,640	0	5,000	0	4,22,640	4,27,640					
Total Sub Major Head 0 :						4,27,640	0	5,000	0	4,22,640	4,27,640					
Total Major Head 2515 :						4,27,640	0	5,000	0	4,22,640	4,27,640					
Total of Month :						4,27,640	0	5,000	0	4,22,640	4,27,640					
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		600004 Block Development Officer (C&Rd) Demdema														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	3,55,554	0	5,100	0		3,50,454	3,55,554	
					Total Object Head-- 1 :				3,55,554	0	5,100	0		3,50,454	3,55,554	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	130	Voucher	75,000	0	0	0		75,000	75,000	
					Total Object Head-- 13 :				75,000	0	0	0		75,000	75,000	
					Total Sub Head :				4,30,554	0	5,100	0		4,25,454	4,30,554	
		Total Minor Head 1 :				4,30,554	0	5,100	0		4,25,454	4,30,554				
		102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	231	Voucher	1,30,068	0	0	0		1,30,068	1,30,068	
						General-Voted	232	Voucher	1,30,068	0	0	0		1,30,068	1,30,068	
						General-Voted	233	Voucher	1,30,068	0	0	0		1,30,068	1,30,068	
						General-Voted	234	Voucher	1,31,691	0	0	0		1,31,691	1,31,691	
						Total Object Head-- 2 :				5,21,895	0	0	0		5,21,895	5,21,895
					Total Sub Head :				5,21,895	0	0	0		5,21,895	5,21,895	
					Total Minor Head 102 :				5,21,895	0	0	0		5,21,895	5,21,895	
					Total Sub Major Head 0 :				9,52,449	0	5,100	0		9,47,349	9,52,449	
		Total Major Head 2515 :				9,52,449	0	5,100	0		9,47,349	9,52,449				
Total of Month :					9,52,449	0	5,100	0		9,47,349	9,52,449					
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		600004 Block Development Officer (C&Rd) Demdema														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	23	Voucher	3,55,554	0	5,100		0	3,50,454	3,55,554
						Total Object Head-- 1 :				3,55,554	0	5,100		0	3,50,454	3,55,554
					02. Wages		Voted-Sixth-Schedule-Garo	132	Voucher	11,025	0	0		0	11,025	11,025
							Voted-Sixth-Schedule-Garo	133	Voucher	11,025	0	0		0	11,025	11,025
							Voted-Sixth-Schedule-Garo	134	Voucher	11,025	0	0		0	11,025	11,025
							Voted-Sixth-Schedule-Garo	145	Voucher	11,550	0	0		0	11,550	11,550
						Total Object Head-- 2 :				44,625	0	0		0	44,625	44,625
					Total Sub Head :				4,00,179	0	5,100		0	3,95,079	4,00,179	
					Total Minor Head 1 :				4,00,179	0	5,100		0	3,95,079	4,00,179	
					Total Sub Major Head 0 :				4,00,179	0	5,100		0	3,95,079	4,00,179	
Total Major Head 2515 :				4,00,179	0	5,100		0	3,95,079	4,00,179						
Total of Month :				4,00,179	0	5,100		0	3,95,079	4,00,179						
Total of DDO 600004 :				31,37,703	0	30,200		0	31,07,503	31,37,703						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
31,37,703																

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury	Dadengiri Sub Treasury						
D.D.O. :	600004	Block Development Officer (C&Rd) Demdema					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	24,31,908
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	66,150
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	42,750
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	75,000
2515	00	102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	5,21,895
							31,37,703

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Dadengiri Sub Treasury															
D.D.O. :		600005 Block Development Officer (C & R D) Batabari															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted		243	Voucher	35,000	0	0		0	35,000	35,000	
						General-Voted		244	Voucher	35,000	0	0		0	35,000	35,000	
						General-Voted		245	Voucher	35,000	0	0		0	35,000	35,000	
						General-Voted		246	Voucher	35,000	0	0		0	35,000	35,000	
						Total Object Head-- 2 :				1,40,000	0	0		0	1,40,000	1,40,000	
					Total Sub Head :				1,40,000	0	0		0	1,40,000	1,40,000		
					Total Minor Head 102 :				1,40,000	0	0		0	1,40,000	1,40,000		
					Total Sub Major Head 0 :				1,40,000	0	0		0	1,40,000	1,40,000		
					Total Major Head 2515 :				1,40,000	0	0		0	1,40,000	1,40,000		
					Total of Month :				1,40,000	0	0		0	1,40,000	1,40,000		
Total of DDO 600005 :				1,40,000	0	0		0	1,40,000	1,40,000							
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																1,40,000	
Summary of DDO wise expenditure																	
2515	00	102	(04) Re-Organisation Of C&Rd Blocks			0	02. Wages	General-Voted									1,40,000
																1,40,000	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1087	Voucher	3,310	0	0	0	3,310	3,310		
							Centrally Sponsored Schemes	General-Voted	1087A	Voucher	29,790	0	0	0	29,790	29,790	
							General-Voted	1088	Voucher	3,060	0	0	0	3,060	3,060		
							Centrally Sponsored Schemes	General-Voted	1088A	Voucher	27,540	0	0	0	27,540	27,540	
							General-Voted	1089	Voucher	1,10,552	0	0	0	1,10,552	1,10,552		
							Centrally Sponsored Schemes	General-Voted	1089A	Voucher	9,94,975	0	0	0	9,94,975	9,94,975	
							General-Voted	1090	Voucher	5,491	0	0	0	5,491	5,491		
							Centrally Sponsored Schemes	General-Voted	1090A	Voucher	49,424	0	0	0	49,424	49,424	
							General-Voted	1091	Voucher	1,10,552	0	0	0	1,10,552	1,10,552		
							Centrally Sponsored Schemes	General-Voted	1091A	Voucher	9,94,975	0	0	0	9,94,975	9,94,975	
							General-Voted	1092	Voucher	1,88,784	0	0	0	1,88,784	1,88,784		
							Centrally Sponsored Schemes	General-Voted	1092A	Voucher	16,99,062	0	0	0	16,99,062	16,99,062	
							General-Voted	1093	Voucher	7,270	0	0	0	7,270	7,270		
							Centrally Sponsored Schemes	General-Voted	1093A	Voucher	65,430	0	0	0	65,430	65,430	
							General-Voted	1094	Voucher	2,431	0	0	0	2,431	2,431		
	Centrally	General-Voted	1094A	Voucher	21,884	0	0	0	21,884	21,884							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :				43,14,530	0	0		0	43,14,530	43,14,530
						Total Sub Head :				43,14,530	0	0		0	43,14,530	43,14,530
						Total Minor Head 102 :				43,14,530	0	0		0	43,14,530	43,14,530
						Total Sub Major Head 6 :				43,14,530	0	0		0	43,14,530	43,14,530
						Total Major Head 2501 :				43,14,530	0	0		0	43,14,530	43,14,530
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1076	Voucher	26,871	0	0		0	26,871	26,871
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1076A	Voucher	80,613	0	0		0	80,613	80,613
							Voted-Sixth-Schedule-Khasi	1077	Voucher	56,848	0	0		0	56,848	56,848
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1077A	Voucher	1,70,544	0	0		0	1,70,544	1,70,544
							Voted-Sixth-Schedule-Khasi	1078	Voucher	56,848	0	0		0	56,848	56,848
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1078A	Voucher	1,70,544	0	0		0	1,70,544	1,70,544
							Voted-Sixth-Schedule-Khasi	1079	Voucher	26,871	0	0		0	26,871	26,871
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1079A	Voucher	80,613	0	0		0	80,613	80,613
							Voted-Sixth-Schedule-Khasi	1080	Voucher	56,848	0	0		0	56,848	56,848
						Centrally	Voted-Sixth-	1080A	Voucher	1,70,544	0	0		0	1,70,544	1,70,544

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1081	Voucher	26,871	0	0	0	0	26,871	26,871	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1081A	Voucher	80,613	0	0	0	80,613	80,613		
							Voted-Sixth-Schedule-Khasi	1083	Voucher	1,10,785	0	0	0	1,10,785	1,10,785		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1083A	Voucher	3,32,356	0	0	0	3,32,356	3,32,356		
							Voted-Sixth-Schedule-Khasi	1084	Voucher	1,01,523	0	0	0	1,01,523	1,01,523		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1084A	Voucher	3,04,571	0	0	0	3,04,571	3,04,571		
							Voted-Sixth-Schedule-Khasi	1085	Voucher	31,349	0	0	0	31,349	31,349		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1085A	Voucher	94,049	0	0	0	94,049	94,049		
							Voted-Sixth-Schedule-Khasi	1086	Voucher	31,349	0	0	0	31,349	31,349		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1086A	Voucher	94,049	0	0	0	94,049	94,049		
						Total Object Head-- 36 :						21,04,659	0	0	0	21,04,659	21,04,659
						1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1067A	Voucher	39,478	0	0	0	39,478	39,478
Centrally Sponsored Schemes	General-Voted	1068A	Voucher	2,61,982	0			0	0	2,61,982	2,61,982						

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	288A	Voucher	3,07,919	0	0	0	3,07,919	3,07,919	
						Centrally Sponsored Schemes	General-Voted	289A	Voucher	2,61,365	0	0	0	2,61,365	2,61,365	
						Centrally Sponsored Schemes	General-Voted	290A	Voucher	1,10,783	0	0	0	1,10,783	1,10,783	
						Centrally Sponsored Schemes	General-Voted	291A	Voucher	2,68,796	0	0	0	2,68,796	2,68,796	
						Centrally Sponsored Schemes	General-Voted	292A	Voucher	3,12,417	0	0	0	3,12,417	3,12,417	
						Centrally Sponsored Schemes	General-Voted	293A	Voucher	1,60,500	0	0	0	1,60,500	1,60,500	
						Centrally Sponsored Schemes	General-Voted	294A	Voucher	3,23,619	0	0	0	3,23,619	3,23,619	
						Centrally Sponsored Schemes	General-Voted	295A	Voucher	3,00,240	0	0	0	3,00,240	3,00,240	
						Centrally Sponsored Schemes	General-Voted	296A	Voucher	3,61,460	0	0	0	3,61,460	3,61,460	
						Centrally Sponsored Schemes	General-Voted	297A	Voucher	3,45,452	0	0	0	3,45,452	3,45,452	
						Centrally Sponsored Schemes	General-Voted	298A	Voucher	3,90,871	0	0	0	3,90,871	3,90,871	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	General-Voted	299A	Voucher	2,56,588	0	0		0	2,56,588	2,56,588
							Centrally Sponsored Schemes	General-Voted	300A	Voucher	2,11,338	0	0		0	2,11,338	2,11,338
							Centrally Sponsored Schemes	General-Voted	301A	Voucher	3,31,546	0	0		0	3,31,546	3,31,546
							Centrally Sponsored Schemes	General-Voted	302A	Voucher	3,50,524	0	0		0	3,50,524	3,50,524
							Centrally Sponsored Schemes	General-Voted	303A	Voucher	3,96,752	0	0		0	3,96,752	3,96,752
							Centrally Sponsored Schemes	General-Voted	304A	Voucher	3,80,728	0	0		0	3,80,728	3,80,728
							Centrally Sponsored Schemes	General-Voted	305A	Voucher	3,54,220	0	0		0	3,54,220	3,54,220
							Centrally Sponsored Schemes	General-Voted	306A	Voucher	3,83,480	0	0		0	3,83,480	3,83,480
							Centrally Sponsored Schemes	General-Voted	307A	Voucher	2,92,526	0	0		0	2,92,526	2,92,526
							Centrally Sponsored Schemes	General-Voted	308A	Voucher	3,61,198	0	0		0	3,61,198	3,61,198
							Centrally Sponsored Schemes	General-Voted	309A	Voucher	3,01,538	0	0		0	3,01,538	3,01,538

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	General-Voted	310A	Voucher	4,31,105	0	0		0	4,31,105	4,31,105
							Centrally Sponsored Schemes	General-Voted	311A	Voucher	2,45,537	0	0		0	2,45,537	2,45,537
							Centrally Sponsored Schemes	General-Voted	312A	Voucher	3,83,947	0	0		0	3,83,947	3,83,947
							Centrally Sponsored Schemes	General-Voted	313A	Voucher	3,93,165	0	0		0	3,93,165	3,93,165
							Centrally Sponsored Schemes	General-Voted	314A	Voucher	1,32,309	0	0		0	1,32,309	1,32,309
							Centrally Sponsored Schemes	General-Voted	315A	Voucher	2,77,639	0	0		0	2,77,639	2,77,639
							Centrally Sponsored Schemes	General-Voted	316A	Voucher	2,69,077	0	0		0	2,69,077	2,69,077
							Centrally Sponsored Schemes	General-Voted	317A	Voucher	2,75,472	0	0		0	2,75,472	2,75,472
							Centrally Sponsored Schemes	General-Voted	318A	Voucher	2,29,514	0	0		0	2,29,514	2,29,514
							Centrally Sponsored Schemes	General-Voted	319A	Voucher	3,33,711	0	0		0	3,33,711	3,33,711
							Centrally Sponsored Schemes	General-Voted	350A	Voucher	3,10,992	0	0		0	3,10,992	3,10,992

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1		36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	351A	Voucher	4,37,420	0	0		0	4,37,420	4,37,420
							Centrally Sponsored Schemes	General-Voted	352A	Voucher	3,76,040	0	0		0	3,76,040	3,76,040
							Centrally Sponsored Schemes	General-Voted	353A	Voucher	3,04,786	0	0		0	3,04,786	3,04,786
							Centrally Sponsored Schemes	General-Voted	354A	Voucher	3,53,167	0	0		0	3,53,167	3,53,167
							Centrally Sponsored Schemes	General-Voted	355A	Voucher	13,41,382	0	0		0	13,41,382	13,41,382
							Centrally Sponsored Schemes	General-Voted	356A	Voucher	42,755	0	0		0	42,755	42,755
							Centrally Sponsored Schemes	General-Voted	357A	Voucher	2,70,318	0	0		0	2,70,318	2,70,318
							Centrally Sponsored Schemes	General-Voted	358A	Voucher	4,16,831	0	0		0	4,16,831	4,16,831
							Centrally Sponsored Schemes	General-Voted	359A	Voucher	70,981	0	0		0	70,981	70,981
							Centrally Sponsored Schemes	General-Voted	360A	Voucher	3,14,746	0	0		0	3,14,746	3,14,746
							Centrally Sponsored Schemes	General-Voted	364A	Voucher	2,54,906	0	0		0	2,54,906	2,54,906

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	365A	Voucher		21,204	0	0	0		21,204	21,204
						Centrally Sponsored Schemes	General-Voted	366A	Voucher		67,034	0	0	0		67,034	67,034
						Centrally Sponsored Schemes	General-Voted	803A	Voucher		3,02,570	0	0	0		3,02,570	3,02,570
						Centrally Sponsored Schemes	General-Voted	804A	Voucher		2,93,604	0	0	0		2,93,604	2,93,604
						Centrally Sponsored Schemes	General-Voted	805A	Voucher		2,60,614	0	0	0		2,60,614	2,60,614
						Centrally Sponsored Schemes	General-Voted	806A	Voucher		54,380	0	0	0		54,380	54,380
						Centrally Sponsored Schemes	General-Voted	807A	Voucher		2,02,644	0	0	0		2,02,644	2,02,644
						Centrally Sponsored Schemes	General-Voted	877A	Voucher		3,05,834	0	0	0		3,05,834	3,05,834
						Centrally Sponsored Schemes	General-Voted	938A	Voucher		1,41,352	0	0	0		1,41,352	1,41,352
						Centrally Sponsored Schemes	General-Voted	939A	Voucher		3,77,098	0	0	0		3,77,098	3,77,098
						Centrally Sponsored Schemes	General-Voted	986A	Voucher		1,86,701	0	0	0		1,86,701	1,86,701

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	987A	Voucher	64,917	0	0	0	64,917	64,917	
						Centrally Sponsored Schemes	General-Voted	988A	Voucher	6,000	0	0	0	6,000	6,000	
						Total Object Head-- 36 :				1,68,15,072	0	0	0	1,68,15,072	1,68,15,072	
						Total Sub Head :				1,89,19,731	0	0	0	1,89,19,731	1,89,19,731	
						Total Minor Head 101 :				1,89,19,731	0	0	0	1,89,19,731	1,89,19,731	
						Total Sub Major Head 2 :				1,89,19,731	0	0	0	1,89,19,731	1,89,19,731	
						Total Major Head 2505 :				1,89,19,731	0	0	0	1,89,19,731	1,89,19,731	
Total of Month :										2,32,34,261	0	0	0	2,32,34,261	2,32,34,261	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	1	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	3228	Voucher	2,000	0	0	0	2,000	2,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3228A	Voucher	18,000	0	0	0	18,000	18,000	
							Voted-Sixth-Schedule-Khasi	3789	Voucher	39,60,000	0	0	0	39,60,000	39,60,000	
						Centrally	Voted-Sixth-	3789A	Voucher	3,56,40,000	0	0	0	3,56,40,000	3,56,40,000	

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: JUN/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	1	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	3790	Voucher	75,000	0	0	0	75,000		75,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3790A	Voucher	6,75,000	0	0	0	6,75,000		6,75,000		
							Voted-Sixth-Schedule-Khasi	6141	Voucher	60,000	0	0	0	60,000		60,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6141A	Voucher	5,40,000	0	0	0	5,40,000		5,40,000		
							Total Object Head-- 36 :			4,09,70,000	0	0	0	4,09,70,000		4,09,70,000		
				2	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	3792	Voucher	1,20,000	0	0	0	1,20,000		1,20,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3792A	Voucher	10,80,000	0	0	0	10,80,000		10,80,000		
							Total Object Head-- 36 :			12,00,000	0	0	0	12,00,000		12,00,000		
				3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	10504	Voucher	75,000	0	0	0	75,000		75,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10504A	Voucher	6,75,000	0	0	0	6,75,000		6,75,000		
							Voted-Sixth-Schedule-Khasi	10505	Voucher	11,000	0	0	0	11,000		11,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10505A	Voucher	99,000	0	0	0	99,000		99,000		
							Voted-Sixth-Schedule-Khasi	10506	Voucher	16,000	0	0	0	16,000		16,000		
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi	10506A	Voucher	1,44,000	0	0	0	1,44,000		1,44,000		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi		10536	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10536A	Voucher	5,40,000	0	0		0	5,40,000	5,40,000
							Voted-Sixth-Schedule-Khasi		10537	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10537A	Voucher	5,40,000	0	0		0	5,40,000	5,40,000
							Voted-Sixth-Schedule-Khasi		10717	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10717A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi		10718	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10718A	Voucher	5,40,000	0	0		0	5,40,000	5,40,000
							Voted-Sixth-Schedule-Khasi		10719	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10719A	Voucher	5,40,000	0	0		0	5,40,000	5,40,000
							Voted-Sixth-Schedule-Khasi		10720	Voucher	37,500	0	0		0	37,500	37,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10720A	Voucher	3,37,500	0	0		0	3,37,500	3,37,500
							Voted-Sixth-Schedule-Khasi		10721	Voucher	75,000	0	0		0	75,000	75,000
						Centrally	Voted-Sixth-		10721A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10721A	Voucher	6,75,000	0	0		0	6,75,000	6,75,000
							Voted-Sixth-Schedule-Khasi	10722	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10722A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi	10723	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10723A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi	10724	Voucher	75,000	0	0		0	75,000	75,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10724A	Voucher	6,75,000	0	0		0	6,75,000	6,75,000
							Voted-Sixth-Schedule-Khasi	10749	Voucher	11,500	0	0		0	11,500	11,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10749A	Voucher	1,03,500	0	0		0	1,03,500	1,03,500
							Voted-Sixth-Schedule-Khasi	10784	Voucher	15,000	0	0		0	15,000	15,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10784A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
							Voted-Sixth-Schedule-Khasi	10785	Voucher	22,500	0	0		0	22,500	22,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10785A	Voucher	2,02,500	0	0		0	2,02,500	2,02,500

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Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001		Director Community & Rural Dev																								
Month of Account:		JUN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						<div>8009-7610</div>						
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	10786	Voucher	15,000	0	0	0	15,000	15,000													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10786A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000													
							Voted-Sixth-Schedule-Khasi	10787	Voucher	15,000	0	0	0	15,000	15,000													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10787A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000													
							Voted-Sixth-Schedule-Khasi	10788	Voucher	7,500	0	0	0	7,500	7,500													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10788A	Voucher	67,500	0	0	0	67,500	67,500													
							Voted-Sixth-Schedule-Khasi	10789	Voucher	30,000	0	0	0	30,000	30,000													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10789A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000													
							Voted-Sixth-Schedule-Khasi	10790	Voucher	2,85,000	0	0	0	2,85,000	2,85,000													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10790A	Voucher	25,65,000	0	0	0	25,65,000	25,65,000													
							Voted-Sixth-Schedule-Khasi	2689	Voucher	21,534	0	0	0	21,534	21,534													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2689A	Voucher	1,93,806	0	0	0	1,93,806	1,93,806													
							Voted-Sixth-Schedule-Khasi	2735	Voucher	12,000	0	0	0	12,000	12,000													
	Centrally	Voted-Sixth-	2735A																									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2735A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
							Voted-Sixth-Schedule-Khasi	2736	Voucher	8,650	0	0	0	8,650	8,650	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2736A	Voucher	77,850	0	0	0	77,850	77,850	
							Voted-Sixth-Schedule-Khasi	2737	Voucher	9,000	0	0	0	9,000	9,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2737A	Voucher	81,000	0	0	0	81,000	81,000	
							Voted-Sixth-Schedule-Khasi	3225	Voucher	25,350	0	0	0	25,350	25,350	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3225A	Voucher	2,28,150	0	0	0	2,28,150	2,28,150	
							Voted-Sixth-Schedule-Khasi	3226	Voucher	10,500	0	0	0	10,500	10,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3226A	Voucher	94,500	0	0	0	94,500	94,500	
							Voted-Sixth-Schedule-Khasi	3227	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3227A	Voucher	27,000	0	0	0	27,000	27,000	
							Voted-Sixth-Schedule-Khasi	3654	Voucher	9,500	0	0	0	9,500	9,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3654A	Voucher	85,500	0	0	0	85,500	85,500	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)			Voted-Sixth-Schedule-Khasi	3655	Voucher	1,500	0	0	0		1,500	1,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3655A	Voucher	13,500	0	0	0		13,500	13,500
								Voted-Sixth-Schedule-Khasi	3656	Voucher	1,500	0	0	0		1,500	1,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3656A	Voucher	13,500	0	0	0		13,500	13,500
								Voted-Sixth-Schedule-Khasi	3657	Voucher	6,500	0	0	0		6,500	6,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3657A	Voucher	58,500	0	0	0		58,500	58,500
								Voted-Sixth-Schedule-Khasi	3658	Voucher	12,700	0	0	0		12,700	12,700
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3658A	Voucher	1,14,300	0	0	0		1,14,300	1,14,300
								Voted-Sixth-Schedule-Khasi	3659	Voucher	22,500	0	0	0		22,500	22,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3659A	Voucher	2,02,500	0	0	0		2,02,500	2,02,500
								Voted-Sixth-Schedule-Khasi	3791	Voucher	10,20,000	0	0	0		10,20,000	10,20,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3791A	Voucher	91,80,000	0	0	0		91,80,000	91,80,000
								Voted-Sixth-Schedule-Khasi	3794	Voucher	32,000	0	0	0		32,000	32,000
							Centrally	Voted-Sixth-	3794A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3794A	Voucher	2,88,000	0	0	0	2,88,000	2,88,000	
							Voted-Sixth-Schedule-Khasi	6135	Voucher	30,000	0	0	0	30,000	30,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6135A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi	6136	Voucher	30,000	0	0	0	30,000	30,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6136A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi	6137	Voucher	30,000	0	0	0	30,000	30,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6137A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi	6138	Voucher	10,800	0	0	0	10,800	10,800	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6138A	Voucher	97,200	0	0	0	97,200	97,200
							Voted-Sixth-Schedule-Khasi	6139	Voucher	31,800	0	0	0	31,800	31,800	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6139A	Voucher	2,86,200	0	0	0	2,86,200	2,86,200
							Voted-Sixth-Schedule-Khasi	6140	Voucher	6,600	0	0	0	6,600	6,600	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6140A	Voucher	59,400	0	0	0	59,400	59,400

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	7934	Voucher	5,400	0	0		0	5,400	5,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7934A	Voucher	48,600	0	0		0	48,600	48,600
						Total Object Head-- 36 :				2,36,18,340	0	0		0	2,36,18,340	2,36,18,340
						Total Sub Head :				6,57,88,340	0	0		0	6,57,88,340	6,57,88,340
						Total Minor Head 105 :				6,57,88,340	0	0		0	6,57,88,340	6,57,88,340
						Total Sub Major Head 2 :				6,57,88,340	0	0		0	6,57,88,340	6,57,88,340
				Total Major Head 2215 :				6,57,88,340	0	0		0	6,57,88,340	6,57,88,340		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	9353	Voucher	2,25,048	0	0		0	2,25,048	2,25,048
						Centrally Sponsored Schemes	General-Voted	9353A	Voucher	20,25,437	0	0		0	20,25,437	20,25,437
						Total Object Head-- 36 :				22,50,485	0	0		0	22,50,485	22,50,485
				2	36. Grants-In-Aid (Non-Salary)		General-Voted	11627	Voucher	740	0	0		0	740	740
						Centrally Sponsored Schemes	General-Voted	11627A	Voucher	6,660	0	0		0	6,660	6,660
							General-Voted	11628	Voucher	540	0	0		0	540	540
						Centrally Sponsored Schemes	General-Voted	11628A	Voucher	4,860	0	0		0	4,860	4,860
							General-Voted	11629	Voucher	13,109	0	0		0	13,109	13,109
						Centrally Sponsored	General-Voted	11629A	Voucher	1,17,981	0	0		0	1,17,981	1,17,981

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Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001 Director Community & Rural Dev																										
Month of Account:		JUN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11630	Voucher	116	0	0	0	116	116													
						Centrally Sponsored Schemes	General-Voted	11630A	Voucher	1,044	0	0	0	1,044	1,044													
							General-Voted	11631	Voucher	935	0	0	0	935	935													
						Centrally Sponsored Schemes	General-Voted	11631A	Voucher	8,415	0	0	0	8,415	8,415													
							General-Voted	11632	Voucher	10,618	0	0	0	10,618	10,618													
						Centrally Sponsored Schemes	General-Voted	11632A	Voucher	95,563	0	0	0	95,563	95,563													
							General-Voted	11633	Voucher	22	0	0	0	22	22													
						Centrally Sponsored Schemes	General-Voted	11633A	Voucher	198	0	0	0	198	198													
							General-Voted	11634	Voucher	458	0	0	0	458	458													
						Centrally Sponsored Schemes	General-Voted	11634A	Voucher	4,122	0	0	0	4,122	4,122													
							General-Voted	11635	Voucher	798	0	0	0	798	798													
						Centrally Sponsored Schemes	General-Voted	11635A	Voucher	7,187	0	0	0	7,187	7,187													
							General-Voted	11636	Voucher	36,260	0	0	0	36,260	36,260													
						Centrally Sponsored Schemes	General-Voted	11636A	Voucher	3,26,340	0	0	0	3,26,340	3,26,340													
							General-Voted	11637	Voucher	17,899	0	0	0	17,899	17,899													
						Centrally	General-Voted	11637A	Voucher	1,61,094	0	0	0	1,61,094	1,61,094													

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Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								<div>8009 - 7610</div>						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11638	Voucher	260	0	0	0	260	260															
						Centrally Sponsored Schemes	General-Voted	11638A	Voucher	2,340	0	0	0	2,340	2,340															
							General-Voted	11639	Voucher	263	0	0	0	263	263															
						Centrally Sponsored Schemes	General-Voted	11639A	Voucher	2,371	0	0	0	2,371	2,371															
							General-Voted	11640	Voucher	252	0	0	0	252	252															
						Centrally Sponsored Schemes	General-Voted	11640A	Voucher	2,268	0	0	0	2,268	2,268															
							General-Voted	11641	Voucher	240	0	0	0	240	240															
						Centrally Sponsored Schemes	General-Voted	11641A	Voucher	2,160	0	0	0	2,160	2,160															
							General-Voted	11642	Voucher	20,700	0	0	0	20,700	20,700															
						Centrally Sponsored Schemes	General-Voted	11642A	Voucher	1,86,300	0	0	0	1,86,300	1,86,300															
							General-Voted	11643	Voucher	4,025	0	0	0	4,025	4,025															
						Centrally Sponsored Schemes	General-Voted	11643A	Voucher	36,232	0	0	0	36,232	36,232															
							General-Voted	11644	Voucher	152	0	0	0	152	152															
						Centrally Sponsored Schemes	General-Voted	11644A	Voucher	1,368	0	0	0	1,368	1,368															
							General-Voted	11645	Voucher	4,536	0	0	0	4,536	4,536															
						Centrally	General-Voted	11645A	Voucher	40,824	0	0	0	40,824	40,824															

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Month of Account:				JUN/2026														
Major Head		Sub Major Head		Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11646	Voucher	575	0	0	0	575	575			
						Centrally Sponsored Schemes	General-Voted	11646A	Voucher	5,175	0	0	0	5,175	5,175			
							General-Voted	11647	Voucher	612	0	0	0	612	612			
						Centrally Sponsored Schemes	General-Voted	11647A	Voucher	5,508	0	0	0	5,508	5,508			
							General-Voted	11648	Voucher	17,286	0	0	0	17,286	17,286			
						Centrally Sponsored Schemes	General-Voted	11648A	Voucher	1,55,575	0	0	0	1,55,575	1,55,575			
							General-Voted	11649	Voucher	1,257	0	0	0	1,257	1,257			
						Centrally Sponsored Schemes	General-Voted	11649A	Voucher	11,317	0	0	0	11,317	11,317			
							General-Voted	11650	Voucher	350	0	0	0	350	350			
						Centrally Sponsored Schemes	General-Voted	11650A	Voucher	3,150	0	0	0	3,150	3,150			
							General-Voted	11651	Voucher	1,200	0	0	0	1,200	1,200			
						Centrally Sponsored Schemes	General-Voted	11651A	Voucher	10,800	0	0	0	10,800	10,800			
							General-Voted	11652	Voucher	7,150	0	0	0	7,150	7,150			
						Centrally Sponsored Schemes	General-Voted	11652A	Voucher	64,350	0	0	0	64,350	64,350			
							General-Voted	11653	Voucher	41,015	0	0	0	41,015	41,015			
						Centrally	General-Voted	11653A	Voucher	3,69,137	0	0	0	3,69,137	3,69,137			

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D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11654	Voucher	4,427	0	0	0	0	4,427	4,427	
							Centrally Sponsored Schemes	General-Voted	11654A	Voucher	39,843	0	0	0	0	39,843	39,843
							General-Voted	11655	Voucher	33,686	0	0	0	0	33,686	33,686	
							Centrally Sponsored Schemes	General-Voted	11655A	Voucher	3,03,179	0	0	0	0	3,03,179	3,03,179
							General-Voted	11656	Voucher	3,302	0	0	0	0	3,302	3,302	
							Centrally Sponsored Schemes	General-Voted	11656A	Voucher	29,718	0	0	0	0	29,718	29,718
							General-Voted	11657	Voucher	219	0	0	0	0	219	219	
							Centrally Sponsored Schemes	General-Voted	11657A	Voucher	1,976	0	0	0	0	1,976	1,976
							General-Voted	11658	Voucher	588	0	0	0	0	588	588	
							Centrally Sponsored Schemes	General-Voted	11658A	Voucher	5,292	0	0	0	0	5,292	5,292
							General-Voted	11659	Voucher	22,553	0	0	0	0	22,553	22,553	
							Centrally Sponsored Schemes	General-Voted	11659A	Voucher	2,02,978	0	0	0	0	2,02,978	2,02,978
							General-Voted	11660	Voucher	18,077	0	0	0	0	18,077	18,077	
							Centrally Sponsored Schemes	General-Voted	11660A	Voucher	1,62,693	0	0	0	0	1,62,693	1,62,693
							General-Voted	11661	Voucher	11,251	0	0	0	0	11,251	11,251	
							Centrally	General-Voted	11661A	Voucher	1,01,259	0	0	0	0	1,01,259	1,01,259

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11662	Voucher	330	0	0	0	0	330	330	
						Centrally Sponsored Schemes	General-Voted	11662A	Voucher	2,970	0	0	0	2,970	2,970		
							General-Voted	11663	Voucher	18,527	0	0	0	18,527	18,527		
						Centrally Sponsored Schemes	General-Voted	11663A	Voucher	1,66,748	0	0	0	1,66,748	1,66,748		
							General-Voted	11664	Voucher	26,243	0	0	0	26,243	26,243		
						Centrally Sponsored Schemes	General-Voted	11664A	Voucher	2,36,195	0	0	0	2,36,195	2,36,195		
							General-Voted	11665	Voucher	18,304	0	0	0	18,304	18,304		
						Centrally Sponsored Schemes	General-Voted	11665A	Voucher	1,64,741	0	0	0	1,64,741	1,64,741		
							General-Voted	11666	Voucher	6,819	0	0	0	6,819	6,819		
						Centrally Sponsored Schemes	General-Voted	11666A	Voucher	61,371	0	0	0	61,371	61,371		
							General-Voted	11667	Voucher	795	0	0	0	795	795		
						Centrally Sponsored Schemes	General-Voted	11667A	Voucher	7,160	0	0	0	7,160	7,160		
							General-Voted	11668	Voucher	2,395	0	0	0	2,395	2,395		
						Centrally Sponsored Schemes	General-Voted	11668A	Voucher	21,555	0	0	0	21,555	21,555		
							General-Voted	11669	Voucher	1,649	0	0	0	1,649	1,649		
	Centrally	General-Voted	11669A	Voucher	14,848	0	0	0	14,848	14,848							

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Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2501		06		102		(02) National Rural Livelihood Mission		2		36. Grants-In-Aid (Non-Salary)				General-Voted		11670		Voucher		10,783		0		0			0		10,783		10,783	
												Centrally Sponsored Schemes		General-Voted		11670A		Voucher		97,047		0		0			0		97,047		97,047	
														General-Voted		11671		Voucher		2,846		0		0			0		2,846		2,846	
												Centrally Sponsored Schemes		General-Voted		11671A		Voucher		25,614		0		0			0		25,614		25,614	
														General-Voted		11672		Voucher		36,667		0		0			0		36,667		36,667	
												Centrally Sponsored Schemes		General-Voted		11672A		Voucher		3,30,005		0		0			0		3,30,005		3,30,005	
														General-Voted		11673		Voucher		21,374		0		0			0		21,374		21,374	
												Centrally Sponsored Schemes		General-Voted		11673A		Voucher		1,92,369		0		0			0		1,92,369		1,92,369	
														General-Voted		11674		Voucher		4,702		0		0			0		4,702		4,702	
												Centrally Sponsored Schemes		General-Voted		11674A		Voucher		42,323		0		0			0		42,323		42,323	
														General-Voted		11675		Voucher		600		0		0			0		600		600	
												Centrally Sponsored Schemes		General-Voted		11675A		Voucher		5,400		0		0			0		5,400		5,400	
														General-Voted		11676		Voucher		1,899		0		0			0		1,899		1,899	
												Centrally Sponsored Schemes		General-Voted		11676A		Voucher		17,096		0		0			0		17,096		17,096	
														General-Voted		11677		Voucher		2,520		0		0			0		2,520		2,520	
												Centrally		General-Voted		11677A		Voucher		22,680		0		0			0		22,680		22,680	

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D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: JUN/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11678	Voucher	400	0	0	0	400	400			
						Centrally Sponsored Schemes	General-Voted	11678A	Voucher	3,600	0	0	0	3,600	3,600			
							General-Voted	11679	Voucher	456	0	0	0	456	456			
						Centrally Sponsored Schemes	General-Voted	11679A	Voucher	4,104	0	0	0	4,104	4,104			
							General-Voted	11680	Voucher	370	0	0	0	370	370			
						Centrally Sponsored Schemes	General-Voted	11680A	Voucher	3,330	0	0	0	3,330	3,330			
							General-Voted	11681	Voucher	228	0	0	0	228	228			
						Centrally Sponsored Schemes	General-Voted	11681A	Voucher	2,052	0	0	0	2,052	2,052			
							General-Voted	11682	Voucher	590	0	0	0	590	590			
						Centrally Sponsored Schemes	General-Voted	11682A	Voucher	5,310	0	0	0	5,310	5,310			
							General-Voted	11683	Voucher	785	0	0	0	785	785			
						Centrally Sponsored Schemes	General-Voted	11683A	Voucher	7,065	0	0	0	7,065	7,065			
							General-Voted	11684	Voucher	288	0	0	0	288	288			
						Centrally Sponsored Schemes	General-Voted	11684A	Voucher	2,592	0	0	0	2,592	2,592			
							General-Voted	11685	Voucher	4,442	0	0	0	4,442	4,442			
						Centrally	General-Voted	11685A	Voucher	39,979	0	0	0	39,979	39,979			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JUN/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11686	Voucher	1,231	0	0	0	1,231	1,231				
						Centrally Sponsored Schemes	General-Voted	11686A	Voucher	11,084	0	0	0	11,084	11,084				
							General-Voted	11687	Voucher	166	0	0	0	166	166				
						Centrally Sponsored Schemes	General-Voted	11687A	Voucher	1,494	0	0	0	1,494	1,494				
							General-Voted	11688	Voucher	212	0	0	0	212	212				
						Centrally Sponsored Schemes	General-Voted	11688A	Voucher	1,908	0	0	0	1,908	1,908				
							General-Voted	11689	Voucher	325	0	0	0	325	325				
						Centrally Sponsored Schemes	General-Voted	11689A	Voucher	2,925	0	0	0	2,925	2,925				
							General-Voted	11690	Voucher	25,924	0	0	0	25,924	25,924				
						Centrally Sponsored Schemes	General-Voted	11690A	Voucher	2,33,316	0	0	0	2,33,316	2,33,316				
							General-Voted	11691	Voucher	108	0	0	0	108	108				
						Centrally Sponsored Schemes	General-Voted	11691A	Voucher	972	0	0	0	972	972				
							General-Voted	11692	Voucher	3,000	0	0	0	3,000	3,000				
						Centrally Sponsored Schemes	General-Voted	11692A	Voucher	27,000	0	0	0	27,000	27,000				
							General-Voted	11693	Voucher	3,927	0	0	0	3,927	3,927				
						Centrally	General-Voted	11693A	Voucher	35,347	0	0	0	35,347	35,347				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001 Director Community & Rural Dev																										
Month of Account:		JUN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11694	Voucher	13,905	0	0	0	13,905	13,905													
						Centrally Sponsored Schemes	General-Voted	11694A	Voucher	1,25,145	0	0	0	1,25,145	1,25,145													
							General-Voted	11695	Voucher	2,272	0	0	0	2,272	2,272													
						Centrally Sponsored Schemes	General-Voted	11695A	Voucher	20,450	0	0	0	20,450	20,450													
							General-Voted	11696	Voucher	420	0	0	0	420	420													
						Centrally Sponsored Schemes	General-Voted	11696A	Voucher	3,780	0	0	0	3,780	3,780													
							General-Voted	11697	Voucher	630	0	0	0	630	630													
						Centrally Sponsored Schemes	General-Voted	11697A	Voucher	5,670	0	0	0	5,670	5,670													
							General-Voted	11698	Voucher	480	0	0	0	480	480													
						Centrally Sponsored Schemes	General-Voted	11698A	Voucher	4,320	0	0	0	4,320	4,320													
							General-Voted	11699	Voucher	530	0	0	0	530	530													
						Centrally Sponsored Schemes	General-Voted	11699A	Voucher	4,770	0	0	0	4,770	4,770													
							General-Voted	11700	Voucher	1,365	0	0	0	1,365	1,365													
						Centrally Sponsored Schemes	General-Voted	11700A	Voucher	12,285	0	0	0	12,285	12,285													
							General-Voted	11701	Voucher	2,310	0	0	0	2,310	2,310													
						Centrally	General-Voted	11701A	Voucher	20,790	0	0	0	20,790	20,790													

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11702	Voucher	882	0	0	0	882	882		
						Centrally Sponsored Schemes	General-Voted	11702A	Voucher	7,938	0	0	0	7,938	7,938		
							General-Voted	11703	Voucher	1,247	0	0	0	1,247	1,247		
						Centrally Sponsored Schemes	General-Voted	11703A	Voucher	11,227	0	0	0	11,227	11,227		
							General-Voted	11704	Voucher	2,646	0	0	0	2,646	2,646		
						Centrally Sponsored Schemes	General-Voted	11704A	Voucher	23,814	0	0	0	23,814	23,814		
							General-Voted	11705	Voucher	4,858	0	0	0	4,858	4,858		
						Centrally Sponsored Schemes	General-Voted	11705A	Voucher	43,727	0	0	0	43,727	43,727		
							General-Voted	11706	Voucher	715	0	0	0	715	715		
						Centrally Sponsored Schemes	General-Voted	11706A	Voucher	6,435	0	0	0	6,435	6,435		
							General-Voted	11707	Voucher	3,975	0	0	0	3,975	3,975		
						Centrally Sponsored Schemes	General-Voted	11707A	Voucher	35,775	0	0	0	35,775	35,775		
							General-Voted	11708	Voucher	432	0	0	0	432	432		
						Centrally Sponsored Schemes	General-Voted	11708A	Voucher	3,888	0	0	0	3,888	3,888		
							General-Voted	11709	Voucher	20,475	0	0	0	20,475	20,475		
						Centrally	General-Voted	11709A	Voucher	1,84,275	0	0	0	1,84,275	1,84,275		

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Department :				Community Rural Development Department																										
Treasury				Cyber Treasury (SPARSH)																										
D.D.O. :				600001	Director Community & Rural Dev																									
Month of Account:				JUN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11710	Voucher	1,320	0	0	0	1,320	1,320															
						Centrally Sponsored Schemes	General-Voted	11710A	Voucher	11,880	0	0	0	11,880	11,880															
						General-Voted	11711	Voucher	780	0	0	0	780	780																
						Centrally Sponsored Schemes	General-Voted	11711A	Voucher	7,020	0	0	0	7,020	7,020															
						General-Voted	11712	Voucher	14,544	0	0	0	14,544	14,544																
						Centrally Sponsored Schemes	General-Voted	11712A	Voucher	1,30,901	0	0	0	1,30,901	1,30,901															
						General-Voted	11713	Voucher	1,490	0	0	0	1,490	1,490																
						Centrally Sponsored Schemes	General-Voted	11713A	Voucher	13,410	0	0	0	13,410	13,410															
						General-Voted	11714	Voucher	840	0	0	0	840	840																
						Centrally Sponsored Schemes	General-Voted	11714A	Voucher	7,560	0	0	0	7,560	7,560															
						General-Voted	11715	Voucher	6,740	0	0	0	6,740	6,740																
						Centrally Sponsored Schemes	General-Voted	11715A	Voucher	60,663	0	0	0	60,663	60,663															
						General-Voted	11716	Voucher	990	0	0	0	990	990																
						Centrally Sponsored Schemes	General-Voted	11716A	Voucher	8,910	0	0	0	8,910	8,910															
						General-Voted	11717	Voucher	2,580	0	0	0	2,580	2,580																
						Centrally	General-Voted	11717A	Voucher	23,220	0	0	0	23,220	23,220															

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		11718	Voucher	441	0	0		0	441	441
						Centrally Sponsored Schemes	General-Voted		11718A	Voucher	3,969	0	0		0	3,969	3,969
							General-Voted		11719	Voucher	27,006	0	0		0	27,006	27,006
						Centrally Sponsored Schemes	General-Voted		11719A	Voucher	2,43,054	0	0		0	2,43,054	2,43,054
							General-Voted		11720	Voucher	1,182	0	0		0	1,182	1,182
						Centrally Sponsored Schemes	General-Voted		11720A	Voucher	10,638	0	0		0	10,638	10,638
							General-Voted		11721	Voucher	175	0	0		0	175	175
						Centrally Sponsored Schemes	General-Voted		11721A	Voucher	1,582	0	0		0	1,582	1,582
							General-Voted		11722	Voucher	14,053	0	0		0	14,053	14,053
						Centrally Sponsored Schemes	General-Voted		11722A	Voucher	1,26,482	0	0		0	1,26,482	1,26,482
							General-Voted		11723	Voucher	3,864	0	0		0	3,864	3,864
						Centrally Sponsored Schemes	General-Voted		11723A	Voucher	34,781	0	0		0	34,781	34,781
							General-Voted		11724	Voucher	1,459	0	0		0	1,459	1,459
						Centrally Sponsored Schemes	General-Voted		11724A	Voucher	13,131	0	0		0	13,131	13,131
							General-Voted		11725	Voucher	216	0	0		0	216	216
						Centrally	General-Voted		11725A	Voucher	1,944	0	0		0	1,944	1,944

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department : Community Rural Development Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 600001 Director Community & Rural Dev																			
Month of Account: JUN/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11726	Voucher	720	0	0	0	720	720				
						Centrally Sponsored Schemes	General-Voted	11726A	Voucher	6,480	0	0	0	6,480	6,480				
							General-Voted	11727	Voucher	1,926	0	0	0	1,926	1,926				
						Centrally Sponsored Schemes	General-Voted	11727A	Voucher	17,334	0	0	0	17,334	17,334				
							General-Voted	11728	Voucher	35,471	0	0	0	35,471	35,471				
						Centrally Sponsored Schemes	General-Voted	11728A	Voucher	3,19,240	0	0	0	3,19,240	3,19,240				
							General-Voted	11729	Voucher	2,000	0	0	0	2,000	2,000				
						Centrally Sponsored Schemes	General-Voted	11729A	Voucher	18,000	0	0	0	18,000	18,000				
							General-Voted	11730	Voucher	2,440	0	0	0	2,440	2,440				
						Centrally Sponsored Schemes	General-Voted	11730A	Voucher	21,960	0	0	0	21,960	21,960				
							General-Voted	11731	Voucher	1,537	0	0	0	1,537	1,537				
						Centrally Sponsored Schemes	General-Voted	11731A	Voucher	13,833	0	0	0	13,833	13,833				
							General-Voted	11732	Voucher	765	0	0	0	765	765				
						Centrally Sponsored Schemes	General-Voted	11732A	Voucher	6,885	0	0	0	6,885	6,885				
							General-Voted	11733	Voucher	110	0	0	0	110	110				
						Centrally	General-Voted	11733A	Voucher	990	0	0	0	990	990				

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11734	Voucher	5,260	0	0	0	0	5,260	5,260	
							Centrally Sponsored Schemes	General-Voted	11734A	Voucher	47,340	0	0	0	0	47,340	47,340
							General-Voted	11735	Voucher	5,265	0	0	0	0	5,265	5,265	
							Centrally Sponsored Schemes	General-Voted	11735A	Voucher	47,385	0	0	0	0	47,385	47,385
							General-Voted	11736	Voucher	6,255	0	0	0	0	6,255	6,255	
							Centrally Sponsored Schemes	General-Voted	11736A	Voucher	56,295	0	0	0	0	56,295	56,295
							General-Voted	11737	Voucher	7,364	0	0	0	0	7,364	7,364	
							Centrally Sponsored Schemes	General-Voted	11737A	Voucher	66,276	0	0	0	0	66,276	66,276
							General-Voted	11738	Voucher	23,175	0	0	0	0	23,175	23,175	
							Centrally Sponsored Schemes	General-Voted	11738A	Voucher	2,08,575	0	0	0	0	2,08,575	2,08,575
							General-Voted	11739	Voucher	3,796	0	0	0	0	3,796	3,796	
							Centrally Sponsored Schemes	General-Voted	11739A	Voucher	34,164	0	0	0	0	34,164	34,164
							General-Voted	11740	Voucher	7,290	0	0	0	0	7,290	7,290	
							Centrally Sponsored Schemes	General-Voted	11740A	Voucher	65,610	0	0	0	0	65,610	65,610
							General-Voted	11741	Voucher	32,163	0	0	0	0	32,163	32,163	
							Centrally	General-Voted	11741A	Voucher	2,89,467	0	0	0	0	2,89,467	2,89,467

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11742	Voucher	3,190	0	0	0	3,190	3,190		
						Centrally Sponsored Schemes	General-Voted	11742A	Voucher	28,710	0	0	0	28,710	28,710		
							General-Voted	11743	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	11743A	Voucher	27,000	0	0	0	27,000	27,000		
							General-Voted	11744	Voucher	2,240	0	0	0	2,240	2,240		
						Centrally Sponsored Schemes	General-Voted	11744A	Voucher	20,160	0	0	0	20,160	20,160		
							General-Voted	11745	Voucher	29,894	0	0	0	29,894	29,894		
						Centrally Sponsored Schemes	General-Voted	11745A	Voucher	2,69,051	0	0	0	2,69,051	2,69,051		
							General-Voted	11746	Voucher	2,871	0	0	0	2,871	2,871		
						Centrally Sponsored Schemes	General-Voted	11746A	Voucher	25,839	0	0	0	25,839	25,839		
							General-Voted	11747	Voucher	2,906	0	0	0	2,906	2,906		
						Centrally Sponsored Schemes	General-Voted	11747A	Voucher	26,163	0	0	0	26,163	26,163		
							General-Voted	11748	Voucher	6,876	0	0	0	6,876	6,876		
						Centrally Sponsored Schemes	General-Voted	11748A	Voucher	61,884	0	0	0	61,884	61,884		
							General-Voted	11749	Voucher	360	0	0	0	360	360		
						Centrally	General-Voted	11749A	Voucher	3,240	0	0	0	3,240	3,240		

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11750	Voucher	636	0	0	0	636	636	
							Centrally Sponsored Schemes	General-Voted	11750A	Voucher	5,724	0	0	0	5,724	5,724
							General-Voted	11751	Voucher	22,490	0	0	0	22,490	22,490	
							Centrally Sponsored Schemes	General-Voted	11751A	Voucher	2,02,410	0	0	0	2,02,410	2,02,410
							General-Voted	11752	Voucher	7,371	0	0	0	7,371	7,371	
							Centrally Sponsored Schemes	General-Voted	11752A	Voucher	66,339	0	0	0	66,339	66,339
							General-Voted	11753	Voucher	1,695	0	0	0	1,695	1,695	
							Centrally Sponsored Schemes	General-Voted	11753A	Voucher	15,255	0	0	0	15,255	15,255
							General-Voted	11754	Voucher	4,117	0	0	0	4,117	4,117	
							Centrally Sponsored Schemes	General-Voted	11754A	Voucher	37,060	0	0	0	37,060	37,060
							General-Voted	11755	Voucher	11,650	0	0	0	11,650	11,650	
							Centrally Sponsored Schemes	General-Voted	11755A	Voucher	1,04,854	0	0	0	1,04,854	1,04,854
							General-Voted	11756	Voucher	6,240	0	0	0	6,240	6,240	
							Centrally Sponsored Schemes	General-Voted	11756A	Voucher	56,160	0	0	0	56,160	56,160
							General-Voted	11757	Voucher	6,496	0	0	0	6,496	6,496	
							Centrally	General-Voted	11757A	Voucher	58,464	0	0	0	58,464	58,464

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department : Community Rural Development Department																	
Treasury Cyber Treasury (SPARSH)																	
D.D.O. : 600001 Director Community & Rural Dev																	
Month of Account: JUN/2026																	
Major Head			Sub Head		Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11758	Voucher	1,80,486	0	0	0	1,80,486	1,80,486		
						Centrally Sponsored Schemes	General-Voted	11758A	Voucher	16,24,383	0	0	0	16,24,383	16,24,383		
							General-Voted	11759	Voucher	14,011	0	0	0	14,011	14,011		
						Centrally Sponsored Schemes	General-Voted	11759A	Voucher	1,26,099	0	0	0	1,26,099	1,26,099		
							General-Voted	11760	Voucher	18,390	0	0	0	18,390	18,390		
						Centrally Sponsored Schemes	General-Voted	11760A	Voucher	1,65,510	0	0	0	1,65,510	1,65,510		
							General-Voted	11761	Voucher	200	0	0	0	200	200		
						Centrally Sponsored Schemes	General-Voted	11761A	Voucher	1,800	0	0	0	1,800	1,800		
							General-Voted	11762	Voucher	1,345	0	0	0	1,345	1,345		
						Centrally Sponsored Schemes	General-Voted	11762A	Voucher	12,105	0	0	0	12,105	12,105		
							General-Voted	11763	Voucher	1,680	0	0	0	1,680	1,680		
						Centrally Sponsored Schemes	General-Voted	11763A	Voucher	15,120	0	0	0	15,120	15,120		
							General-Voted	11764	Voucher	1,200	0	0	0	1,200	1,200		
						Centrally Sponsored Schemes	General-Voted	11764A	Voucher	10,800	0	0	0	10,800	10,800		
							General-Voted	11765	Voucher	830	0	0	0	830	830		
						Centrally	General-Voted	11765A	Voucher	7,470	0	0	0	7,470	7,470		

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :				Community Rural Development Department																
Treasury				Cyber Treasury (SPARSH)																
D.D.O. :				600001	Director Community & Rural Dev															
Month of Account:				JUN/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11774	Voucher	100	0	0	0	100	100					
						Centrally Sponsored Schemes	General-Voted	11774A	Voucher	900	0	0	0	900	900					
							General-Voted	11775	Voucher	489	0	0	0	489	489					
						Centrally Sponsored Schemes	General-Voted	11775A	Voucher	4,401	0	0	0	4,401	4,401					
							General-Voted	11776	Voucher	314	0	0	0	314	314					
						Centrally Sponsored Schemes	General-Voted	11776A	Voucher	2,826	0	0	0	2,826	2,826					
							General-Voted	11777	Voucher	370	0	0	0	370	370					
						Centrally Sponsored Schemes	General-Voted	11777A	Voucher	3,330	0	0	0	3,330	3,330					
							General-Voted	11778	Voucher	4,885	0	0	0	4,885	4,885					
						Centrally Sponsored Schemes	General-Voted	11778A	Voucher	43,965	0	0	0	43,965	43,965					
							General-Voted	11779	Voucher	15,382	0	0	0	15,382	15,382					
						Centrally Sponsored Schemes	General-Voted	11779A	Voucher	1,38,443	0	0	0	1,38,443	1,38,443					
							General-Voted	11780	Voucher	4,746	0	0	0	4,746	4,746					
						Centrally Sponsored Schemes	General-Voted	11780A	Voucher	42,714	0	0	0	42,714	42,714					
							General-Voted	11781	Voucher	20,879	0	0	0	20,879	20,879					
						Centrally	General-Voted	11781A	Voucher	1,87,914	0	0	0	1,87,914	1,87,914					

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Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: JUN/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11782	Voucher	5,270	0	0	0	5,270	5,270			
							Centrally Sponsored Schemes	General-Voted	11782A	Voucher	47,430	0	0	0	47,430	47,430		
							General-Voted	11783	Voucher	430	0	0	0	430	430			
							Centrally Sponsored Schemes	General-Voted	11783A	Voucher	3,870	0	0	0	3,870	3,870		
							General-Voted	11784	Voucher	210	0	0	0	210	210			
							Centrally Sponsored Schemes	General-Voted	11784A	Voucher	1,890	0	0	0	1,890	1,890		
							General-Voted	11785	Voucher	500	0	0	0	500	500			
							Centrally Sponsored Schemes	General-Voted	11785A	Voucher	4,500	0	0	0	4,500	4,500		
							General-Voted	11786	Voucher	395	0	0	0	395	395			
							Centrally Sponsored Schemes	General-Voted	11786A	Voucher	3,555	0	0	0	3,555	3,555		
							General-Voted	11787	Voucher	26	0	0	0	26	26			
							Centrally Sponsored Schemes	General-Voted	11787A	Voucher	234	0	0	0	234	234		
							General-Voted	11788	Voucher	1,865	0	0	0	1,865	1,865			
							Centrally Sponsored Schemes	General-Voted	11788A	Voucher	16,785	0	0	0	16,785	16,785		
							General-Voted	11789	Voucher	650	0	0	0	650	650			
							Centrally	General-Voted	11789A	Voucher	5,850	0	0	0	5,850	5,850		

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11790	Voucher	2,332	0	0	0	2,332	2,332															
						Centrally Sponsored Schemes	General-Voted	11790A	Voucher	20,993	0	0	0	20,993	20,993															
							General-Voted	11791	Voucher	600	0	0	0	600	600															
						Centrally Sponsored Schemes	General-Voted	11791A	Voucher	5,400	0	0	0	5,400	5,400															
							General-Voted	11792	Voucher	11,460	0	0	0	11,460	11,460															
						Centrally Sponsored Schemes	General-Voted	11792A	Voucher	1,03,140	0	0	0	1,03,140	1,03,140															
							General-Voted	11793	Voucher	1,620	0	0	0	1,620	1,620															
						Centrally Sponsored Schemes	General-Voted	11793A	Voucher	14,580	0	0	0	14,580	14,580															
							General-Voted	11794	Voucher	3,465	0	0	0	3,465	3,465															
						Centrally Sponsored Schemes	General-Voted	11794A	Voucher	31,185	0	0	0	31,185	31,185															
							General-Voted	11795	Voucher	3,885	0	0	0	3,885	3,885															
						Centrally Sponsored Schemes	General-Voted	11795A	Voucher	34,965	0	0	0	34,965	34,965															
							General-Voted	11796	Voucher	54,033	0	0	0	54,033	54,033															
						Centrally Sponsored Schemes	General-Voted	11796A	Voucher	4,86,297	0	0	0	4,86,297	4,86,297															
							General-Voted	11797	Voucher	2,608	0	0	0	2,608	2,608															
						Centrally	General-Voted	11797A	Voucher	23,474	0	0	0	23,474	23,474															

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11798	Voucher	2,520	0	0	0	2,520			2,520	
							General-Voted	11798A	Voucher	22,680	0	0	0	22,680			22,680	
							General-Voted	11799	Voucher	950	0	0	0	950			950	
							General-Voted	11799A	Voucher	8,550	0	0	0	8,550			8,550	
							General-Voted	11800	Voucher	69,068	0	0	0	69,068			69,068	
							General-Voted	11800A	Voucher	6,21,621	0	0	0	6,21,621			6,21,621	
							General-Voted	11801	Voucher	1,225	0	0	0	1,225			1,225	
							General-Voted	11801A	Voucher	11,025	0	0	0	11,025			11,025	
							General-Voted	11802	Voucher	365	0	0	0	365			365	
							General-Voted	11802A	Voucher	3,285	0	0	0	3,285			3,285	
							General-Voted	11803	Voucher	16,641	0	0	0	16,641			16,641	
							General-Voted	11803A	Voucher	1,49,769	0	0	0	1,49,769			1,49,769	
							General-Voted	11804	Voucher	3,062	0	0	0	3,062			3,062	
							General-Voted	11804A	Voucher	27,558	0	0	0	27,558			27,558	
							General-Voted	11805	Voucher	14,751	0	0	0	14,751			14,751	
							Centrally	General-Voted	11805A	Voucher	1,32,764	0	0	0	1,32,764			1,32,764

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11806	Voucher	4,296	0	0	0	4,296	4,296		
							General-Voted	11806A	Voucher	38,664	0	0	0	38,664	38,664		
							Centrally Sponsored Schemes		General-Voted	11807	Voucher	11,900	0	0	0	11,900	11,900
							Centrally Sponsored Schemes		General-Voted	11807A	Voucher	1,07,100	0	0	0	1,07,100	1,07,100
							General-Voted	11808	Voucher	436	0	0	0	436	436		
							Centrally Sponsored Schemes		General-Voted	11808A	Voucher	3,924	0	0	0	3,924	3,924
							General-Voted	11809	Voucher	149	0	0	0	149	149		
							Centrally Sponsored Schemes		General-Voted	11809A	Voucher	1,341	0	0	0	1,341	1,341
							General-Voted	11810	Voucher	427	0	0	0	427	427		
							Centrally Sponsored Schemes		General-Voted	11810A	Voucher	3,843	0	0	0	3,843	3,843
							General-Voted	11811	Voucher	294	0	0	0	294	294		
							Centrally Sponsored Schemes		General-Voted	11811A	Voucher	2,646	0	0	0	2,646	2,646
							General-Voted	11812	Voucher	1,851	0	0	0	1,851	1,851		
							Centrally Sponsored Schemes		General-Voted	11812A	Voucher	16,664	0	0	0	16,664	16,664
							General-Voted	11813	Voucher	333	0	0	0	333	333		
							Centrally	General-Voted	11813A	Voucher	2,997	0	0	0	2,997	2,997	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11814	Voucher	460	0	0	0		460	460	
							Centrally Sponsored Schemes	General-Voted	11814A	Voucher	4,140	0	0	0		4,140	4,140
							General-Voted	11815	Voucher	190	0	0	0		190	190	
							Centrally Sponsored Schemes	General-Voted	11815A	Voucher	1,710	0	0	0		1,710	1,710
							General-Voted	11816	Voucher	190	0	0	0		190	190	
							Centrally Sponsored Schemes	General-Voted	11816A	Voucher	1,710	0	0	0		1,710	1,710
							General-Voted	11817	Voucher	8,220	0	0	0		8,220	8,220	
							Centrally Sponsored Schemes	General-Voted	11817A	Voucher	73,980	0	0	0		73,980	73,980
							General-Voted	11818	Voucher	24,417	0	0	0		24,417	24,417	
							Centrally Sponsored Schemes	General-Voted	11818A	Voucher	2,19,754	0	0	0		2,19,754	2,19,754
							General-Voted	11819	Voucher	53,647	0	0	0		53,647	53,647	
							Centrally Sponsored Schemes	General-Voted	11819A	Voucher	4,82,830	0	0	0		4,82,830	4,82,830
							General-Voted	11820	Voucher	5,047	0	0	0		5,047	5,047	
							Centrally Sponsored Schemes	General-Voted	11820A	Voucher	45,423	0	0	0		45,423	45,423
							General-Voted	11821	Voucher	5,880	0	0	0		5,880	5,880	
							Centrally	General-Voted	11821A	Voucher	52,920	0	0	0		52,920	52,920

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11822	Voucher	1,396	0	0	0	1,396	1,396		
						Centrally Sponsored Schemes	General-Voted	11822A	Voucher	12,566	0	0	0	12,566	12,566		
							General-Voted	11823	Voucher	9,791	0	0	0	9,791	9,791		
						Centrally Sponsored Schemes	General-Voted	11823A	Voucher	88,120	0	0	0	88,120	88,120		
							General-Voted	11824	Voucher	20,157	0	0	0	20,157	20,157		
						Centrally Sponsored Schemes	General-Voted	11824A	Voucher	1,81,419	0	0	0	1,81,419	1,81,419		
							General-Voted	11825	Voucher	335	0	0	0	335	335		
						Centrally Sponsored Schemes	General-Voted	11825A	Voucher	3,015	0	0	0	3,015	3,015		
							General-Voted	11826	Voucher	219	0	0	0	219	219		
						Centrally Sponsored Schemes	General-Voted	11826A	Voucher	1,977	0	0	0	1,977	1,977		
							General-Voted	11827	Voucher	6,622	0	0	0	6,622	6,622		
						Centrally Sponsored Schemes	General-Voted	11827A	Voucher	59,605	0	0	0	59,605	59,605		
							General-Voted	11828	Voucher	22,050	0	0	0	22,050	22,050		
						Centrally Sponsored Schemes	General-Voted	11828A	Voucher	1,98,450	0	0	0	1,98,450	1,98,450		
							General-Voted	11829	Voucher	180	0	0	0	180	180		
Centrally	General-Voted	11829A	Voucher	1,620	0	0	0	1,620	1,620								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11830	Voucher	377	0	0	0	377	377	
							General-Voted	11830A	Voucher	3,393	0	0	0	3,393	3,393	
							Centrally Sponsored Schemes									
							General-Voted	11831	Voucher	243	0	0	0	243	243	
							General-Voted	11831A	Voucher	2,187	0	0	0	2,187	2,187	
							Centrally Sponsored Schemes									
							General-Voted	11832	Voucher	321	0	0	0	321	321	
							General-Voted	11832A	Voucher	2,889	0	0	0	2,889	2,889	
							Centrally Sponsored Schemes									
							General-Voted	11833	Voucher	435	0	0	0	435	435	
							General-Voted	11833A	Voucher	3,915	0	0	0	3,915	3,915	
							Centrally Sponsored Schemes									
							General-Voted	11835	Voucher	580	0	0	0	580	580	
							General-Voted	11835A	Voucher	5,220	0	0	0	5,220	5,220	
							Centrally Sponsored Schemes									
							General-Voted	11836	Voucher	7,371	0	0	0	7,371	7,371	
	General-Voted	11836A	Voucher	66,339	0	0	0	66,339	66,339							
	Centrally Sponsored Schemes															
	General-Voted	11837	Voucher	2,041	0	0	0	2,041	2,041							
	General-Voted	11837A	Voucher	18,371	0	0	0	18,371	18,371							
	Centrally Sponsored Schemes															
	General-Voted	11838	Voucher	7,875	0	0	0	7,875	7,875							
	Centrally	General-Voted	11838A	Voucher	70,875	0	0	0	70,875	70,875						

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department : Community Rural Development Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 600001 Director Community & Rural Dev																			
Month of Account: JUN/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11839	Voucher	1,200	0	0	0	1,200	1,200				
						Centrally Sponsored Schemes	General-Voted	11839A	Voucher	10,800	0	0	0	10,800	10,800				
							General-Voted	11840	Voucher	13,041	0	0	0	13,041	13,041				
						Centrally Sponsored Schemes	General-Voted	11840A	Voucher	1,17,369	0	0	0	1,17,369	1,17,369				
							General-Voted	11841	Voucher	746	0	0	0	746	746				
						Centrally Sponsored Schemes	General-Voted	11841A	Voucher	6,718	0	0	0	6,718	6,718				
							General-Voted	11842	Voucher	720	0	0	0	720	720				
						Centrally Sponsored Schemes	General-Voted	11842A	Voucher	6,480	0	0	0	6,480	6,480				
							General-Voted	11843	Voucher	198	0	0	0	198	198				
						Centrally Sponsored Schemes	General-Voted	11843A	Voucher	1,782	0	0	0	1,782	1,782				
							General-Voted	11844	Voucher	175	0	0	0	175	175				
						Centrally Sponsored Schemes	General-Voted	11844A	Voucher	1,575	0	0	0	1,575	1,575				
							General-Voted	11845	Voucher	910	0	0	0	910	910				
						Centrally Sponsored Schemes	General-Voted	11845A	Voucher	8,190	0	0	0	8,190	8,190				
							General-Voted	11846	Voucher	3,800	0	0	0	3,800	3,800				
						Centrally	General-Voted	11846A	Voucher	34,200	0	0	0	34,200	34,200				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11847	Voucher	230	0	0	0	230	230	
						Centrally Sponsored Schemes	General-Voted	11847A	Voucher	2,070	0	0	0	2,070	2,070	
							General-Voted	11848	Voucher	12,000	0	0	0	12,000	12,000	
						Centrally Sponsored Schemes	General-Voted	11848A	Voucher	54,000	0	0	0	54,000	54,000	
							General-Voted	11849	Voucher	1,680	0	0	0	1,680	1,680	
						Centrally Sponsored Schemes	General-Voted	11849A	Voucher	15,120	0	0	0	15,120	15,120	
							General-Voted	11850	Voucher	13,945	0	0	0	13,945	13,945	
						Centrally Sponsored Schemes	General-Voted	11850A	Voucher	1,25,514	0	0	0	1,25,514	1,25,514	
							General-Voted	11851	Voucher	59,597	0	0	0	59,597	59,597	
						Centrally Sponsored Schemes	General-Voted	11851A	Voucher	5,36,373	0	0	0	5,36,373	5,36,373	
							General-Voted	11852	Voucher	21,487	0	0	0	21,487	21,487	
						Centrally Sponsored Schemes	General-Voted	11852A	Voucher	1,93,383	0	0	0	1,93,383	1,93,383	
							General-Voted	11853	Voucher	41,255	0	0	0	41,255	41,255	
						Centrally Sponsored Schemes	General-Voted	11853A	Voucher	3,71,298	0	0	0	3,71,298	3,71,298	
							General-Voted	11854	Voucher	26,618	0	0	0	26,618	26,618	
						Centrally	General-Voted	11854A	Voucher	2,39,567	0	0	0	2,39,567	2,39,567	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		11855	Voucher	8,379	0	0	0	0	8,379	8,379
						Centrally Sponsored Schemes	General-Voted		11855A	Voucher	75,417	0	0	0	0	75,417	75,417
							General-Voted		11856	Voucher	28,255	0	0	0	0	28,255	28,255
						Centrally Sponsored Schemes	General-Voted		11856A	Voucher	2,54,295	0	0	0	0	2,54,295	2,54,295
							General-Voted		11857	Voucher	13,289	0	0	0	0	13,289	13,289
						Centrally Sponsored Schemes	General-Voted		11857A	Voucher	1,19,601	0	0	0	0	1,19,601	1,19,601
							General-Voted		11858	Voucher	30,235	0	0	0	0	30,235	30,235
						Centrally Sponsored Schemes	General-Voted		11858A	Voucher	2,72,120	0	0	0	0	2,72,120	2,72,120
							General-Voted		11859	Voucher	2,740	0	0	0	0	2,740	2,740
						Centrally Sponsored Schemes	General-Voted		11859A	Voucher	24,660	0	0	0	0	24,660	24,660
							General-Voted		11860	Voucher	31,403	0	0	0	0	31,403	31,403
						Centrally Sponsored Schemes	General-Voted		11860A	Voucher	2,82,632	0	0	0	0	2,82,632	2,82,632
							General-Voted		11861	Voucher	28,086	0	0	0	0	28,086	28,086
						Centrally Sponsored Schemes	General-Voted		11861A	Voucher	2,52,779	0	0	0	0	2,52,779	2,52,779
							General-Voted		11862	Voucher	8,615	0	0	0	0	8,615	8,615
						Centrally	General-Voted		11862A	Voucher	77,535	0	0	0	0	77,535	77,535

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		11863	Voucher	2,501	0	0	0	0	2,501	2,501
						Centrally Sponsored Schemes	General-Voted		11863A	Voucher	22,517	0	0	0	0	22,517	22,517
							General-Voted		11864	Voucher	44,688	0	0	0	0	44,688	44,688
						Centrally Sponsored Schemes	General-Voted		11864A	Voucher	4,02,199	0	0	0	0	4,02,199	4,02,199
							General-Voted		11865	Voucher	1,110	0	0	0	0	1,110	1,110
						Centrally Sponsored Schemes	General-Voted		11865A	Voucher	9,990	0	0	0	0	9,990	9,990
							General-Voted		11866	Voucher	8,583	0	0	0	0	8,583	8,583
						Centrally Sponsored Schemes	General-Voted		11866A	Voucher	77,251	0	0	0	0	77,251	77,251
							General-Voted		11867	Voucher	8,704	0	0	0	0	8,704	8,704
						Centrally Sponsored Schemes	General-Voted		11867A	Voucher	78,336	0	0	0	0	78,336	78,336
							General-Voted		11868	Voucher	600	0	0	0	0	600	600
						Centrally Sponsored Schemes	General-Voted		11868A	Voucher	5,400	0	0	0	0	5,400	5,400
							General-Voted		11869	Voucher	14,987	0	0	0	0	14,987	14,987
						Centrally Sponsored Schemes	General-Voted		11869A	Voucher	1,34,889	0	0	0	0	1,34,889	1,34,889
							General-Voted		11870	Voucher	12,927	0	0	0	0	12,927	12,927
						Centrally	General-Voted		11870A	Voucher	1,16,350	0	0	0	0	1,16,350	1,16,350

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JUN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11871	Voucher	307	0	0	0	307	307				
							Centrally Sponsored Schemes	General-Voted	11871A	Voucher	2,768	0	0	0	2,768	2,768			
							General-Voted	11872	Voucher	1,416	0	0	0	1,416	1,416				
							Centrally Sponsored Schemes	General-Voted	11872A	Voucher	12,749	0	0	0	12,749	12,749			
							General-Voted	11873	Voucher	29,149	0	0	0	29,149	29,149				
							Centrally Sponsored Schemes	General-Voted	11873A	Voucher	2,62,341	0	0	0	2,62,341	2,62,341			
							General-Voted	11874	Voucher	48,046	0	0	0	48,046	48,046				
							Centrally Sponsored Schemes	General-Voted	11874A	Voucher	4,32,414	0	0	0	4,32,414	4,32,414			
							General-Voted	11875	Voucher	30,430	0	0	0	30,430	30,430				
							Centrally Sponsored Schemes	General-Voted	11875A	Voucher	2,73,870	0	0	0	2,73,870	2,73,870			
							General-Voted	11876	Voucher	3,903	0	0	0	3,903	3,903				
							Centrally Sponsored Schemes	General-Voted	11876A	Voucher	35,127	0	0	0	35,127	35,127			
							General-Voted	11877	Voucher	28,481	0	0	0	28,481	28,481				
							Centrally Sponsored Schemes	General-Voted	11877A	Voucher	2,56,337	0	0	0	2,56,337	2,56,337			
							General-Voted	11878	Voucher	15,638	0	0	0	15,638	15,638				
							Centrally	General-Voted	11878A	Voucher	1,40,747	0	0	0	1,40,747	1,40,747			

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11879	Voucher	1,775	0	0	0	1,775	1,775		
						Centrally Sponsored Schemes	General-Voted	11879A	Voucher	15,980	0	0	0	15,980	15,980		
							General-Voted	11880	Voucher	13,068	0	0	0	13,068	13,068		
						Centrally Sponsored Schemes	General-Voted	11880A	Voucher	1,17,612	0	0	0	1,17,612	1,17,612		
							General-Voted	11881	Voucher	2,051	0	0	0	2,051	2,051		
						Centrally Sponsored Schemes	General-Voted	11881A	Voucher	18,464	0	0	0	18,464	18,464		
							General-Voted	11882	Voucher	15,871	0	0	0	15,871	15,871		
						Centrally Sponsored Schemes	General-Voted	11882A	Voucher	1,42,844	0	0	0	1,42,844	1,42,844		
							General-Voted	11883	Voucher	2,131	0	0	0	2,131	2,131		
						Centrally Sponsored Schemes	General-Voted	11883A	Voucher	19,179	0	0	0	19,179	19,179		
							General-Voted	11884	Voucher	1,525	0	0	0	1,525	1,525		
						Centrally Sponsored Schemes	General-Voted	11884A	Voucher	13,725	0	0	0	13,725	13,725		
							General-Voted	11885	Voucher	5,355	0	0	0	5,355	5,355		
						Centrally Sponsored Schemes	General-Voted	11885A	Voucher	48,195	0	0	0	48,195	48,195		
							General-Voted	11886	Voucher	6,825	0	0	0	6,825	6,825		
						Centrally	General-Voted	11886A	Voucher	61,425	0	0	0	61,425	61,425		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11887	Voucher	3,075	0	0	0	0	3,075	3,075	
							Centrally Sponsored Schemes	General-Voted	11887A	Voucher	27,675	0	0	0	0	27,675	27,675
							General-Voted	11888	Voucher	42,477	0	0	0	0	42,477	42,477	
							Centrally Sponsored Schemes	General-Voted	11888A	Voucher	3,82,298	0	0	0	0	3,82,298	3,82,298
							General-Voted	11889	Voucher	2,700	0	0	0	0	2,700	2,700	
							Centrally Sponsored Schemes	General-Voted	11889A	Voucher	24,300	0	0	0	0	24,300	24,300
							General-Voted	11890	Voucher	6,323	0	0	0	0	6,323	6,323	
							Centrally Sponsored Schemes	General-Voted	11890A	Voucher	56,915	0	0	0	0	56,915	56,915
							General-Voted	11891	Voucher	25,152	0	0	0	0	25,152	25,152	
							Centrally Sponsored Schemes	General-Voted	11891A	Voucher	2,26,368	0	0	0	0	2,26,368	2,26,368
							General-Voted	11892	Voucher	27,036	0	0	0	0	27,036	27,036	
							Centrally Sponsored Schemes	General-Voted	11892A	Voucher	2,43,333	0	0	0	0	2,43,333	2,43,333
							General-Voted	11893	Voucher	22,187	0	0	0	0	22,187	22,187	
							Centrally Sponsored Schemes	General-Voted	11893A	Voucher	1,99,684	0	0	0	0	1,99,684	1,99,684
							General-Voted	11894	Voucher	33,457	0	0	0	0	33,457	33,457	
							Centrally	General-Voted	11894A	Voucher	3,01,118	0	0	0	0	3,01,118	3,01,118

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11895	Voucher	5,216	0	0	0	5,216	5,216		
						Centrally Sponsored Schemes	General-Voted	11895A	Voucher	46,948	0	0	0	46,948	46,948		
							General-Voted	11896	Voucher	6,577	0	0	0	6,577	6,577		
						Centrally Sponsored Schemes	General-Voted	11896A	Voucher	59,195	0	0	0	59,195	59,195		
							General-Voted	11897	Voucher	10,196	0	0	0	10,196	10,196		
						Centrally Sponsored Schemes	General-Voted	11897A	Voucher	91,764	0	0	0	91,764	91,764		
							General-Voted	11898	Voucher	16,464	0	0	0	16,464	16,464		
						Centrally Sponsored Schemes	General-Voted	11898A	Voucher	1,48,176	0	0	0	1,48,176	1,48,176		
							General-Voted	11899	Voucher	40,152	0	0	0	40,152	40,152		
						Centrally Sponsored Schemes	General-Voted	11899A	Voucher	3,61,368	0	0	0	3,61,368	3,61,368		
							General-Voted	11900	Voucher	41,010	0	0	0	41,010	41,010		
						Centrally Sponsored Schemes	General-Voted	11900A	Voucher	3,69,090	0	0	0	3,69,090	3,69,090		
							General-Voted	11901	Voucher	5,647	0	0	0	5,647	5,647		
						Centrally Sponsored Schemes	General-Voted	11901A	Voucher	50,823	0	0	0	50,823	50,823		
							General-Voted	11902	Voucher	3,519	0	0	0	3,519	3,519		
						Centrally	General-Voted	11902A	Voucher	31,676	0	0	0	31,676	31,676		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11903	Voucher	5,248	0	0	0	5,248	5,248		
						Centrally Sponsored Schemes	General-Voted	11903A	Voucher	47,237	0	0	0	47,237	47,237		
							General-Voted	11904	Voucher	3,476	0	0	0	3,476	3,476		
						Centrally Sponsored Schemes	General-Voted	11904A	Voucher	31,289	0	0	0	31,289	31,289		
							General-Voted	11905	Voucher	368	0	0	0	368	368		
						Centrally Sponsored Schemes	General-Voted	11905A	Voucher	3,312	0	0	0	3,312	3,312		
							General-Voted	11906	Voucher	2,811	0	0	0	2,811	2,811		
						Centrally Sponsored Schemes	General-Voted	11906A	Voucher	25,299	0	0	0	25,299	25,299		
							General-Voted	11907	Voucher	3,478	0	0	0	3,478	3,478		
						Centrally Sponsored Schemes	General-Voted	11907A	Voucher	31,310	0	0	0	31,310	31,310		
							General-Voted	11908	Voucher	640	0	0	0	640	640		
						Centrally Sponsored Schemes	General-Voted	11908A	Voucher	5,760	0	0	0	5,760	5,760		
							General-Voted	11909	Voucher	28,787	0	0	0	28,787	28,787		
						Centrally Sponsored Schemes	General-Voted	11909A	Voucher	2,59,088	0	0	0	2,59,088	2,59,088		
							General-Voted	11910	Voucher	31,388	0	0	0	31,388	31,388		
						Centrally	General-Voted	11910A	Voucher	2,82,501	0	0	0	2,82,501	2,82,501		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001		Director Community & Rural Dev															
Month of Account:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		11911	Voucher	54,456	0	0	0	0	54,456	54,456		
							Centrally Sponsored Schemes		General-Voted		11911A	Voucher	4,90,106	0	0	0	0	4,90,106	4,90,106
							General-Voted		11912	Voucher	18,370	0	0	0	0	18,370	18,370		
							Centrally Sponsored Schemes		General-Voted		11912A	Voucher	1,65,331	0	0	0	0	1,65,331	1,65,331
							General-Voted		11913	Voucher	4,564	0	0	0	0	4,564	4,564		
							Centrally Sponsored Schemes		General-Voted		11913A	Voucher	41,076	0	0	0	0	41,076	41,076
							General-Voted		11914	Voucher	22,436	0	0	0	0	22,436	22,436		
							Centrally Sponsored Schemes		General-Voted		11914A	Voucher	2,01,924	0	0	0	0	2,01,924	2,01,924
							General-Voted		11915	Voucher	4,260	0	0	0	0	4,260	4,260		
							Centrally Sponsored Schemes		General-Voted		11915A	Voucher	38,340	0	0	0	0	38,340	38,340
							General-Voted		11916	Voucher	10,269	0	0	0	0	10,269	10,269		
							Centrally Sponsored Schemes		General-Voted		11916A	Voucher	92,429	0	0	0	0	92,429	92,429
							General-Voted		11917	Voucher	33,467	0	0	0	0	33,467	33,467		
							Centrally Sponsored Schemes		General-Voted		11917A	Voucher	3,01,211	0	0	0	0	3,01,211	3,01,211
							General-Voted		11918	Voucher	35,236	0	0	0	0	35,236	35,236		
							Centrally		General-Voted		11918A	Voucher	3,17,124	0	0	0	0	3,17,124	3,17,124

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11919	Voucher	450	0	0	0	0	450	450	
						Centrally Sponsored Schemes	General-Voted	11919A	Voucher	4,050	0	0	0	4,050	4,050		
							General-Voted	11920	Voucher	20,470	0	0	0	20,470	20,470		
						Centrally Sponsored Schemes	General-Voted	11920A	Voucher	1,84,234	0	0	0	1,84,234	1,84,234		
							General-Voted	11921	Voucher	38,509	0	0	0	38,509	38,509		
						Centrally Sponsored Schemes	General-Voted	11921A	Voucher	3,46,581	0	0	0	3,46,581	3,46,581		
							General-Voted	11922	Voucher	6,406	0	0	0	6,406	6,406		
						Centrally Sponsored Schemes	General-Voted	11922A	Voucher	57,657	0	0	0	57,657	57,657		
							General-Voted	11923	Voucher	27,475	0	0	0	27,475	27,475		
						Centrally Sponsored Schemes	General-Voted	11923A	Voucher	2,47,281	0	0	0	2,47,281	2,47,281		
							General-Voted	11924	Voucher	32,727	0	0	0	32,727	32,727		
						Centrally Sponsored Schemes	General-Voted	11924A	Voucher	2,94,546	0	0	0	2,94,546	2,94,546		
							General-Voted	11925	Voucher	8,389	0	0	0	8,389	8,389		
						Centrally Sponsored Schemes	General-Voted	11925A	Voucher	75,502	0	0	0	75,502	75,502		
							General-Voted	11926	Voucher	4,250	0	0	0	4,250	4,250		
						Centrally	General-Voted	11926A	Voucher	38,250	0	0	0	38,250	38,250		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11927	Voucher	8,150	0	0	0	8,150	8,150		
						Centrally Sponsored Schemes	General-Voted	11927A	Voucher	73,350	0	0	0	73,350	73,350		
							General-Voted	11928	Voucher	99,665	0	0	0	99,665	99,665		
						Centrally Sponsored Schemes	General-Voted	11928A	Voucher	8,96,987	0	0	0	8,96,987	8,96,987		
							General-Voted	11929	Voucher	762	0	0	0	762	762		
						Centrally Sponsored Schemes	General-Voted	11929A	Voucher	6,863	0	0	0	6,863	6,863		
							General-Voted	11930	Voucher	595	0	0	0	595	595		
						Centrally Sponsored Schemes	General-Voted	11930A	Voucher	5,355	0	0	0	5,355	5,355		
							General-Voted	11931	Voucher	9,429	0	0	0	9,429	9,429		
						Centrally Sponsored Schemes	General-Voted	11931A	Voucher	84,861	0	0	0	84,861	84,861		
							General-Voted	11932	Voucher	24,053	0	0	0	24,053	24,053		
						Centrally Sponsored Schemes	General-Voted	11932A	Voucher	2,16,477	0	0	0	2,16,477	2,16,477		
							General-Voted	11933	Voucher	1,091	0	0	0	1,091	1,091		
						Centrally Sponsored Schemes	General-Voted	11933A	Voucher	9,819	0	0	0	9,819	9,819		
							General-Voted	11934	Voucher	63,130	0	0	0	63,130	63,130		
	Centrally	General-Voted	11934A	Voucher	5,68,179	0	0	0	5,68,179	5,68,179							

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11935	Voucher	1,875	0	0	0	1,875	1,875		
						Centrally Sponsored Schemes	General-Voted	11935A	Voucher	16,880	0	0	0	16,880	16,880		
							General-Voted	11936	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	11936A	Voucher	22,500	0	0	0	22,500	22,500		
							General-Voted	11937	Voucher	3,104	0	0	0	3,104	3,104		
						Centrally Sponsored Schemes	General-Voted	11937A	Voucher	27,939	0	0	0	27,939	27,939		
							General-Voted	11938	Voucher	3,355	0	0	0	3,355	3,355		
						Centrally Sponsored Schemes	General-Voted	11938A	Voucher	30,196	0	0	0	30,196	30,196		
							General-Voted	11939	Voucher	3,196	0	0	0	3,196	3,196		
						Centrally Sponsored Schemes	General-Voted	11939A	Voucher	28,770	0	0	0	28,770	28,770		
							General-Voted	11940	Voucher	8,623	0	0	0	8,623	8,623		
						Centrally Sponsored Schemes	General-Voted	11940A	Voucher	77,610	0	0	0	77,610	77,610		
							General-Voted	11941	Voucher	8,672	0	0	0	8,672	8,672		
						Centrally Sponsored Schemes	General-Voted	11941A	Voucher	78,048	0	0	0	78,048	78,048		
							General-Voted	11942	Voucher	6,778	0	0	0	6,778	6,778		
Centrally	General-Voted	11942A	Voucher	61,006	0	0	0	61,006	61,006								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11943	Voucher	8,208	0	0	0	0	8,208	8,208	
						Centrally Sponsored Schemes	General-Voted	11943A	Voucher	73,872	0	0	0	73,872	73,872		
							General-Voted	11944	Voucher	12,948	0	0	0	12,948	12,948		
						Centrally Sponsored Schemes	General-Voted	11944A	Voucher	1,16,535	0	0	0	1,16,535	1,16,535		
							General-Voted	11945	Voucher	23,335	0	0	0	23,335	23,335		
						Centrally Sponsored Schemes	General-Voted	11945A	Voucher	2,10,020	0	0	0	2,10,020	2,10,020		
							General-Voted	11946	Voucher	2,830	0	0	0	2,830	2,830		
						Centrally Sponsored Schemes	General-Voted	11946A	Voucher	25,470	0	0	0	25,470	25,470		
							General-Voted	11947	Voucher	7,760	0	0	0	7,760	7,760		
						Centrally Sponsored Schemes	General-Voted	11947A	Voucher	69,843	0	0	0	69,843	69,843		
							General-Voted	11948	Voucher	2,678	0	0	0	2,678	2,678		
						Centrally Sponsored Schemes	General-Voted	11948A	Voucher	24,102	0	0	0	24,102	24,102		
							General-Voted	11949	Voucher	400	0	0	0	400	400		
						Centrally Sponsored Schemes	General-Voted	11949A	Voucher	3,600	0	0	0	3,600	3,600		
							General-Voted	11950	Voucher	2,981	0	0	0	2,981	2,981		
						Centrally	General-Voted	11950A	Voucher	26,829	0	0	0	26,829	26,829		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11951	Voucher	13,883	0	0	0	0	13,883	13,883	
							Centrally Sponsored Schemes	General-Voted	11951A	Voucher	1,24,948	0	0	0	1,24,948	1,24,948	
							General-Voted	11952	Voucher	780	0	0	0	780	780		
							Centrally Sponsored Schemes	General-Voted	11952A	Voucher	7,020	0	0	0	7,020	7,020	
							General-Voted	11953	Voucher	7,387	0	0	0	7,387	7,387		
							Centrally Sponsored Schemes	General-Voted	11953A	Voucher	66,485	0	0	0	66,485	66,485	
							General-Voted	11954	Voucher	72,186	0	0	0	72,186	72,186		
							Centrally Sponsored Schemes	General-Voted	11954A	Voucher	6,49,676	0	0	0	6,49,676	6,49,676	
							General-Voted	11955	Voucher	18,293	0	0	0	18,293	18,293		
							Centrally Sponsored Schemes	General-Voted	11955A	Voucher	1,64,639	0	0	0	1,64,639	1,64,639	
							General-Voted	11956	Voucher	5,470	0	0	0	5,470	5,470		
							Centrally Sponsored Schemes	General-Voted	11956A	Voucher	49,230	0	0	0	49,230	49,230	
							General-Voted	11957	Voucher	18,575	0	0	0	18,575	18,575		
							Centrally Sponsored Schemes	General-Voted	11957A	Voucher	1,67,177	0	0	0	1,67,177	1,67,177	
							General-Voted	11958	Voucher	18,257	0	0	0	18,257	18,257		
							Centrally	General-Voted	11958A	Voucher	1,64,321	0	0	0	1,64,321	1,64,321	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11959	Voucher	6,423	0	0	0	0	6,423	6,423	
						Centrally Sponsored Schemes	General-Voted	11959A	Voucher	57,807	0	0	0	57,807	57,807		
							General-Voted	11960	Voucher	32,506	0	0	0	32,506	32,506		
						Centrally Sponsored Schemes	General-Voted	11960A	Voucher	2,92,554	0	0	0	2,92,554	2,92,554		
							General-Voted	11961	Voucher	2,210	0	0	0	2,210	2,210		
						Centrally Sponsored Schemes	General-Voted	11961A	Voucher	19,890	0	0	0	19,890	19,890		
							General-Voted	11962	Voucher	10,251	0	0	0	10,251	10,251		
						Centrally Sponsored Schemes	General-Voted	11962A	Voucher	92,259	0	0	0	92,259	92,259		
							General-Voted	11963	Voucher	3,058	0	0	0	3,058	3,058		
						Centrally Sponsored Schemes	General-Voted	11963A	Voucher	27,524	0	0	0	27,524	27,524		
							General-Voted	11964	Voucher	38,040	0	0	0	38,040	38,040		
						Centrally Sponsored Schemes	General-Voted	11964A	Voucher	3,42,361	0	0	0	3,42,361	3,42,361		
							General-Voted	11965	Voucher	22	0	0	0	22	22		
						Centrally Sponsored Schemes	General-Voted	11965A	Voucher	198	0	0	0	198	198		
							General-Voted	11966	Voucher	1,240	0	0	0	1,240	1,240		
						Centrally	General-Voted	11966A	Voucher	11,165	0	0	0	11,165	11,165		

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department : Community Rural Development Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 600001 Director Community & Rural Dev																			
Month of Account: JUN/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11967	Voucher	650	0	0	0	650	650				
						Centrally Sponsored Schemes	General-Voted	11967A	Voucher	5,850	0	0	0	5,850	5,850				
							General-Voted	11968	Voucher	870	0	0	0	870	870				
						Centrally Sponsored Schemes	General-Voted	11968A	Voucher	7,830	0	0	0	7,830	7,830				
							General-Voted	11969	Voucher	39,112	0	0	0	39,112	39,112				
						Centrally Sponsored Schemes	General-Voted	11969A	Voucher	3,52,013	0	0	0	3,52,013	3,52,013				
							General-Voted	11970	Voucher	5,930	0	0	0	5,930	5,930				
						Centrally Sponsored Schemes	General-Voted	11970A	Voucher	53,370	0	0	0	53,370	53,370				
							General-Voted	11971	Voucher	27,792	0	0	0	27,792	27,792				
						Centrally Sponsored Schemes	General-Voted	11971A	Voucher	2,50,133	0	0	0	2,50,133	2,50,133				
							General-Voted	11972	Voucher	1,890	0	0	0	1,890	1,890				
						Centrally Sponsored Schemes	General-Voted	11972A	Voucher	17,010	0	0	0	17,010	17,010				
							General-Voted	11973	Voucher	936	0	0	0	936	936				
						Centrally Sponsored Schemes	General-Voted	11973A	Voucher	8,424	0	0	0	8,424	8,424				
							General-Voted	11974	Voucher	3,840	0	0	0	3,840	3,840				
						Centrally	General-Voted	11974A	Voucher	34,560	0	0	0	34,560	34,560				

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Department : Community Rural Development Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 600001 Director Community & Rural Dev																			
Month of Account: JUN/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11975	Voucher	6,384	0	0	0	6,384	6,384				
						Centrally Sponsored Schemes	General-Voted	11975A	Voucher	57,456	0	0	0	57,456	57,456				
							General-Voted	11976	Voucher	2,430	0	0	0	2,430	2,430				
						Centrally Sponsored Schemes	General-Voted	11976A	Voucher	21,873	0	0	0	21,873	21,873				
							General-Voted	11977	Voucher	2,660	0	0	0	2,660	2,660				
						Centrally Sponsored Schemes	General-Voted	11977A	Voucher	23,940	0	0	0	23,940	23,940				
							General-Voted	11978	Voucher	980	0	0	0	980	980				
						Centrally Sponsored Schemes	General-Voted	11978A	Voucher	8,820	0	0	0	8,820	8,820				
							General-Voted	11979	Voucher	5,205	0	0	0	5,205	5,205				
						Centrally Sponsored Schemes	General-Voted	11979A	Voucher	46,850	0	0	0	46,850	46,850				
							General-Voted	11980	Voucher	7,190	0	0	0	7,190	7,190				
						Centrally Sponsored Schemes	General-Voted	11980A	Voucher	64,716	0	0	0	64,716	64,716				
							General-Voted	11981	Voucher	32,139	0	0	0	32,139	32,139				
						Centrally Sponsored Schemes	General-Voted	11981A	Voucher	2,89,260	0	0	0	2,89,260	2,89,260				
							General-Voted	11982	Voucher	7,366	0	0	0	7,366	7,366				
						Centrally	General-Voted	11982A	Voucher	66,298	0	0	0	66,298	66,298				

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11983	Voucher	1,949	0	0	0	0	1,949	1,949	
							Centrally Sponsored Schemes	General-Voted	11983A	Voucher	17,541	0	0	0	17,541	17,541	
							General-Voted	11984	Voucher	5,540	0	0	0	5,540	5,540		
							Centrally Sponsored Schemes	General-Voted	11984A	Voucher	49,865	0	0	0	49,865	49,865	
							General-Voted	11985	Voucher	32,682	0	0	0	32,682	32,682		
							Centrally Sponsored Schemes	General-Voted	11985A	Voucher	2,94,146	0	0	0	2,94,146	2,94,146	
							General-Voted	11986	Voucher	28,406	0	0	0	28,406	28,406		
							Centrally Sponsored Schemes	General-Voted	11986A	Voucher	2,55,660	0	0	0	2,55,660	2,55,660	
							General-Voted	11987	Voucher	1,030	0	0	0	1,030	1,030		
							Centrally Sponsored Schemes	General-Voted	11987A	Voucher	9,270	0	0	0	9,270	9,270	
							General-Voted	11988	Voucher	820	0	0	0	820	820		
							Centrally Sponsored Schemes	General-Voted	11988A	Voucher	7,380	0	0	0	7,380	7,380	
							General-Voted	11989	Voucher	980	0	0	0	980	980		
							Centrally Sponsored Schemes	General-Voted	11989A	Voucher	8,820	0	0	0	8,820	8,820	
							General-Voted	11990	Voucher	4,703	0	0	0	4,703	4,703		
							Centrally	General-Voted	11990A	Voucher	42,327	0	0	0	42,327	42,327	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11991	Voucher	5,812	0	0	0			5,812	5,812
						Centrally Sponsored Schemes	General-Voted	11991A	Voucher	52,308	0	0	0			52,308	52,308
							General-Voted	11992	Voucher	1,018	0	0	0			1,018	1,018
						Centrally Sponsored Schemes	General-Voted	11992A	Voucher	9,163	0	0	0			9,163	9,163
							General-Voted	11993	Voucher	32,266	0	0	0			32,266	32,266
						Centrally Sponsored Schemes	General-Voted	11993A	Voucher	2,90,401	0	0	0			2,90,401	2,90,401
							General-Voted	11994	Voucher	23,428	0	0	0			23,428	23,428
						Centrally Sponsored Schemes	General-Voted	11994A	Voucher	2,10,852	0	0	0			2,10,852	2,10,852
							General-Voted	11995	Voucher	30,263	0	0	0			30,263	30,263
						Centrally Sponsored Schemes	General-Voted	11995A	Voucher	2,72,368	0	0	0			2,72,368	2,72,368
							General-Voted	11996	Voucher	386	0	0	0			386	386
						Centrally Sponsored Schemes	General-Voted	11996A	Voucher	3,474	0	0	0			3,474	3,474
							General-Voted	11997	Voucher	9,470	0	0	0			9,470	9,470
						Centrally Sponsored Schemes	General-Voted	11997A	Voucher	85,230	0	0	0			85,230	85,230
							General-Voted	11998	Voucher	210	0	0	0			210	210
						Centrally	General-Voted	11998A	Voucher	1,890	0	0	0			1,890	1,890

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11999	Voucher	8,648	0	0	0	8,648	8,648		
						Centrally Sponsored Schemes	General-Voted	11999A	Voucher	77,832	0	0	0	77,832	77,832		
							General-Voted	12000	Voucher	17,945	0	0	0	17,945	17,945		
						Centrally Sponsored Schemes	General-Voted	12000A	Voucher	1,61,510	0	0	0	1,61,510	1,61,510		
							General-Voted	12001	Voucher	37,837	0	0	0	37,837	37,837		
						Centrally Sponsored Schemes	General-Voted	12001A	Voucher	3,40,535	0	0	0	3,40,535	3,40,535		
							General-Voted	12002	Voucher	355	0	0	0	355	355		
						Centrally Sponsored Schemes	General-Voted	12002A	Voucher	3,195	0	0	0	3,195	3,195		
							General-Voted	12003	Voucher	98,484	0	0	0	98,484	98,484		
						Centrally Sponsored Schemes	General-Voted	12003A	Voucher	8,86,357	0	0	0	8,86,357	8,86,357		
							General-Voted	12004	Voucher	240	0	0	0	240	240		
						Centrally Sponsored Schemes	General-Voted	12004A	Voucher	2,160	0	0	0	2,160	2,160		
							General-Voted	12005	Voucher	7,665	0	0	0	7,665	7,665		
						Centrally Sponsored Schemes	General-Voted	12005A	Voucher	68,985	0	0	0	68,985	68,985		
							General-Voted	12006	Voucher	27,767	0	0	0	27,767	27,767		
						Centrally	General-Voted	12006A	Voucher	2,49,911	0	0	0	2,49,911	2,49,911		

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D.D.O. : 600001 Director Community & Rural Dev																
Month of Account: JUN/2026																
Major Sub Minor Sub				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Minor Head	Sub Head									8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted	12007	Voucher	10,905	0	0	0	10,905	10,905		
						Centrally Sponsored Schemes	General-Voted	12007A	Voucher	98,145	0	0	0	98,145	98,145	
						General-Voted	12008	Voucher	17,486	0	0	0	17,486	17,486		
						Centrally Sponsored Schemes	General-Voted	12008A	Voucher	1,57,374	0	0	0	1,57,374	1,57,374	
						General-Voted	12009	Voucher	19,665	0	0	0	19,665	19,665		
						Centrally Sponsored Schemes	General-Voted	12009A	Voucher	1,76,988	0	0	0	1,76,988	1,76,988	
						General-Voted	12010	Voucher	20,034	0	0	0	20,034	20,034		
						Centrally Sponsored Schemes	General-Voted	12010A	Voucher	1,80,311	0	0	0	1,80,311	1,80,311	
						General-Voted	12011	Voucher	9,267	0	0	0	9,267	9,267		
						Centrally Sponsored Schemes	General-Voted	12011A	Voucher	83,409	0	0	0	83,409	83,409	
						General-Voted	12012	Voucher	13,835	0	0	0	13,835	13,835		
						Centrally Sponsored Schemes	General-Voted	12012A	Voucher	1,24,515	0	0	0	1,24,515	1,24,515	
						General-Voted	12013	Voucher	12,707	0	0	0	12,707	12,707		
						Centrally Sponsored Schemes	General-Voted	12013A	Voucher	1,14,368	0	0	0	1,14,368	1,14,368	
						General-Voted	12014	Voucher	90	0	0	0	90	90		
						Centrally	General-Voted	12014A	Voucher	810	0	0	0	810	810	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12015	Voucher	215	0	0	0	215	215		
						Centrally Sponsored Schemes	General-Voted	12015A	Voucher	1,935	0	0	0	1,935	1,935		
							General-Voted	12016	Voucher	333	0	0	0	333	333		
						Centrally Sponsored Schemes	General-Voted	12016A	Voucher	2,997	0	0	0	2,997	2,997		
							General-Voted	12017	Voucher	8,436	0	0	0	8,436	8,436		
						Centrally Sponsored Schemes	General-Voted	12017A	Voucher	75,927	0	0	0	75,927	75,927		
							General-Voted	12018	Voucher	3,120	0	0	0	3,120	3,120		
						Centrally Sponsored Schemes	General-Voted	12018A	Voucher	28,080	0	0	0	28,080	28,080		
							General-Voted	12019	Voucher	9,228	0	0	0	9,228	9,228		
						Centrally Sponsored Schemes	General-Voted	12019A	Voucher	83,052	0	0	0	83,052	83,052		
							General-Voted	12020	Voucher	4,515	0	0	0	4,515	4,515		
						Centrally Sponsored Schemes	General-Voted	12020A	Voucher	40,635	0	0	0	40,635	40,635		
							General-Voted	12021	Voucher	10,040	0	0	0	10,040	10,040		
						Centrally Sponsored Schemes	General-Voted	12021A	Voucher	90,360	0	0	0	90,360	90,360		
							General-Voted	12022	Voucher	7,290	0	0	0	7,290	7,290		
						Centrally	General-Voted	12022A	Voucher	65,610	0	0	0	65,610	65,610		

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501				06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12023	Voucher	11,205	0	0	0	0	11,205	11,205	
										General-Voted	12023A	Voucher	1,00,845	0	0	0	0	1,00,845	1,00,845	
										General-Voted	12024	Voucher	8,935	0	0	0	0	8,935	8,935	
										General-Voted	12024A	Voucher	80,415	0	0	0	0	80,415	80,415	
										General-Voted	12025	Voucher	5,018	0	0	0	0	5,018	5,018	
										General-Voted	12025A	Voucher	45,164	0	0	0	0	45,164	45,164	
										General-Voted	12026	Voucher	415	0	0	0	0	415	415	
										General-Voted	12026A	Voucher	3,735	0	0	0	0	3,735	3,735	
										General-Voted	12027	Voucher	675	0	0	0	0	675	675	
										General-Voted	12027A	Voucher	6,075	0	0	0	0	6,075	6,075	
										General-Voted	12028	Voucher	335	0	0	0	0	335	335	
										General-Voted	12028A	Voucher	3,015	0	0	0	0	3,015	3,015	
										General-Voted	12029	Voucher	890	0	0	0	0	890	890	
										General-Voted	12029A	Voucher	8,010	0	0	0	0	8,010	8,010	
										General-Voted	12030	Voucher	9,544	0	0	0	0	9,544	9,544	
										General-Voted	12030A	Voucher	85,898	0	0	0	0	85,898	85,898	

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		12031	Voucher	14,185	0	0	0	0	14,185	14,185
						Centrally Sponsored Schemes	General-Voted		12031A	Voucher	1,27,673	0	0	0	0	1,27,673	1,27,673
							General-Voted		12032	Voucher	12,238	0	0	0	0	12,238	12,238
						Centrally Sponsored Schemes	General-Voted		12032A	Voucher	1,10,142	0	0	0	0	1,10,142	1,10,142
							General-Voted		12033	Voucher	1,985	0	0	0	0	1,985	1,985
						Centrally Sponsored Schemes	General-Voted		12033A	Voucher	17,870	0	0	0	0	17,870	17,870
							General-Voted		12034	Voucher	6,771	0	0	0	0	6,771	6,771
						Centrally Sponsored Schemes	General-Voted		12034A	Voucher	60,944	0	0	0	0	60,944	60,944
							General-Voted		12035	Voucher	520	0	0	0	0	520	520
						Centrally Sponsored Schemes	General-Voted		12035A	Voucher	4,680	0	0	0	0	4,680	4,680
							General-Voted		12036	Voucher	2,790	0	0	0	0	2,790	2,790
						Centrally Sponsored Schemes	General-Voted		12036A	Voucher	25,110	0	0	0	0	25,110	25,110
							General-Voted		12037	Voucher	180	0	0	0	0	180	180
						Centrally Sponsored Schemes	General-Voted		12037A	Voucher	1,620	0	0	0	0	1,620	1,620
							General-Voted		12038	Voucher	640	0	0	0	0	640	640
						Centrally	General-Voted		12038A	Voucher	5,760	0	0	0	0	5,760	5,760

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Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001 Director Community & Rural Dev																										
Month of Account:		JUN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12039	Voucher	416	0	0	0	416	416													
						Centrally Sponsored Schemes	General-Voted	12039A	Voucher	3,744	0	0	0	3,744	3,744													
							General-Voted	12040	Voucher	810	0	0	0	810	810													
						Centrally Sponsored Schemes	General-Voted	12040A	Voucher	7,290	0	0	0	7,290	7,290													
							General-Voted	12041	Voucher	480	0	0	0	480	480													
						Centrally Sponsored Schemes	General-Voted	12041A	Voucher	4,320	0	0	0	4,320	4,320													
							General-Voted	12042	Voucher	15,064	0	0	0	15,064	15,064													
						Centrally Sponsored Schemes	General-Voted	12042A	Voucher	1,35,578	0	0	0	1,35,578	1,35,578													
							General-Voted	12043	Voucher	1,134	0	0	0	1,134	1,134													
						Centrally Sponsored Schemes	General-Voted	12043A	Voucher	10,206	0	0	0	10,206	10,206													
							General-Voted	12044	Voucher	6,585	0	0	0	6,585	6,585													
						Centrally Sponsored Schemes	General-Voted	12044A	Voucher	59,271	0	0	0	59,271	59,271													
							General-Voted	12045	Voucher	9,922	0	0	0	9,922	9,922													
						Centrally Sponsored Schemes	General-Voted	12045A	Voucher	89,303	0	0	0	89,303	89,303													
							General-Voted	12046	Voucher	32,179	0	0	0	32,179	32,179													
						Centrally	General-Voted	12046A	Voucher	2,89,611	0	0	0	2,89,611	2,89,611													

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		12047	Voucher	15,240	0	0	0	0	15,240	15,240
						Centrally Sponsored Schemes	General-Voted		12047A	Voucher	1,37,160	0	0	0	0	1,37,160	1,37,160
							General-Voted		12048	Voucher	7,812	0	0	0	0	7,812	7,812
						Centrally Sponsored Schemes	General-Voted		12048A	Voucher	70,313	0	0	0	0	70,313	70,313
							General-Voted		12049	Voucher	34,793	0	0	0	0	34,793	34,793
						Centrally Sponsored Schemes	General-Voted		12049A	Voucher	3,13,144	0	0	0	0	3,13,144	3,13,144
							General-Voted		12050	Voucher	1,360	0	0	0	0	1,360	1,360
						Centrally Sponsored Schemes	General-Voted		12050A	Voucher	12,240	0	0	0	0	12,240	12,240
							General-Voted		12051	Voucher	17,977	0	0	0	0	17,977	17,977
						Centrally Sponsored Schemes	General-Voted		12051A	Voucher	1,61,798	0	0	0	0	1,61,798	1,61,798
							General-Voted		12052	Voucher	11,711	0	0	0	0	11,711	11,711
						Centrally Sponsored Schemes	General-Voted		12052A	Voucher	1,05,399	0	0	0	0	1,05,399	1,05,399
							General-Voted		12053	Voucher	12,879	0	0	0	0	12,879	12,879
						Centrally Sponsored Schemes	General-Voted		12053A	Voucher	1,15,911	0	0	0	0	1,15,911	1,15,911
							General-Voted		12054	Voucher	26,220	0	0	0	0	26,220	26,220
						Centrally	General-Voted		12054A	Voucher	2,35,980	0	0	0	0	2,35,980	2,35,980

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12055	Voucher	41,116	0	0	0	41,116	41,116					
						Centrally Sponsored Schemes	General-Voted	12055A	Voucher	3,70,050	0	0	0	3,70,050	3,70,050					
							General-Voted	12056	Voucher	22,526	0	0	0	22,526	22,526					
						Centrally Sponsored Schemes	General-Voted	12056A	Voucher	2,02,734	0	0	0	2,02,734	2,02,734					
							General-Voted	12057	Voucher	4,555	0	0	0	4,555	4,555					
						Centrally Sponsored Schemes	General-Voted	12057A	Voucher	40,995	0	0	0	40,995	40,995					
							General-Voted	12058	Voucher	85,727	0	0	0	85,727	85,727					
						Centrally Sponsored Schemes	General-Voted	12058A	Voucher	7,71,548	0	0	0	7,71,548	7,71,548					
							General-Voted	12059	Voucher	8,717	0	0	0	8,717	8,717					
						Centrally Sponsored Schemes	General-Voted	12059A	Voucher	78,453	0	0	0	78,453	78,453					
							General-Voted	12060	Voucher	14,081	0	0	0	14,081	14,081					
						Centrally Sponsored Schemes	General-Voted	12060A	Voucher	1,26,734	0	0	0	1,26,734	1,26,734					
							General-Voted	12061	Voucher	27,913	0	0	0	27,913	27,913					
						Centrally Sponsored Schemes	General-Voted	12061A	Voucher	2,51,217	0	0	0	2,51,217	2,51,217					
							General-Voted	12062	Voucher	10,630	0	0	0	10,630	10,630					
						Centrally	General-Voted	12062A	Voucher	95,675	0	0	0	95,675	95,675					

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12063	Voucher	1,095	0	0	0	1,095	1,095					
							General-Voted	12063A	Voucher	9,855	0	0	0	9,855	9,855					
							General-Voted	12064	Voucher	14,784	0	0	0	14,784	14,784					
							General-Voted	12064A	Voucher	1,33,056	0	0	0	1,33,056	1,33,056					
							General-Voted	12065	Voucher	585	0	0	0	585	585					
							General-Voted	12065A	Voucher	5,265	0	0	0	5,265	5,265					
							General-Voted	12066	Voucher	600	0	0	0	600	600					
							General-Voted	12066A	Voucher	5,400	0	0	0	5,400	5,400					
							General-Voted	12067	Voucher	49,895	0	0	0	49,895	49,895					
							General-Voted	12067A	Voucher	4,49,055	0	0	0	4,49,055	4,49,055					
							General-Voted	12068	Voucher	13,764	0	0	0	13,764	13,764					
	General-Voted	12068A	Voucher	1,23,878	0	0	0	1,23,878	1,23,878											
	General-Voted	12069	Voucher	20,973	0	0	0	20,973	20,973											
	General-Voted	12069A	Voucher	1,88,757	0	0	0	1,88,757	1,88,757											
	General-Voted	12070	Voucher	9,907	0	0	0	9,907	9,907											
	General-Voted	12070A	Voucher	89,163	0	0	0	89,163	89,163											

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		12071	Voucher	28,595	0	0	0	0	28,595	28,595
						Centrally Sponsored Schemes	General-Voted		12071A	Voucher	2,57,357	0	0	0	0	2,57,357	2,57,357
							General-Voted		12072	Voucher	6,030	0	0	0	0	6,030	6,030
						Centrally Sponsored Schemes	General-Voted		12072A	Voucher	54,270	0	0	0	0	54,270	54,270
							General-Voted		12073	Voucher	14,403	0	0	0	0	14,403	14,403
						Centrally Sponsored Schemes	General-Voted		12073A	Voucher	1,29,627	0	0	0	0	1,29,627	1,29,627
							General-Voted		12074	Voucher	17,677	0	0	0	0	17,677	17,677
						Centrally Sponsored Schemes	General-Voted		12074A	Voucher	1,59,098	0	0	0	0	1,59,098	1,59,098
							General-Voted		12075	Voucher	12,048	0	0	0	0	12,048	12,048
						Centrally Sponsored Schemes	General-Voted		12075A	Voucher	1,08,432	0	0	0	0	1,08,432	1,08,432
							General-Voted		12076	Voucher	822	0	0	0	0	822	822
						Centrally Sponsored Schemes	General-Voted		12076A	Voucher	7,403	0	0	0	0	7,403	7,403
							General-Voted		12077	Voucher	3,230	0	0	0	0	3,230	3,230
						Centrally Sponsored Schemes	General-Voted		12077A	Voucher	29,070	0	0	0	0	29,070	29,070
							General-Voted		12078	Voucher	1,295	0	0	0	0	1,295	1,295
						Centrally	General-Voted		12078A	Voucher	11,655	0	0	0	0	11,655	11,655

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12079	Voucher	3,491	0	0	0	3,491	3,491		
						Centrally Sponsored Schemes	General-Voted	12079A	Voucher	31,419	0	0	0	31,419	31,419		
						General-Voted	12080	Voucher	345	0	0	0	345	345			
						Centrally Sponsored Schemes	General-Voted	12080A	Voucher	3,105	0	0	0	3,105	3,105		
						General-Voted	12081	Voucher	6,630	0	0	0	6,630	6,630			
						Centrally Sponsored Schemes	General-Voted	12081A	Voucher	59,670	0	0	0	59,670	59,670		
						General-Voted	12082	Voucher	2,635	0	0	0	2,635	2,635			
						Centrally Sponsored Schemes	General-Voted	12082A	Voucher	23,715	0	0	0	23,715	23,715		
						General-Voted	12083	Voucher	18,805	0	0	0	18,805	18,805			
						Centrally Sponsored Schemes	General-Voted	12083A	Voucher	1,69,250	0	0	0	1,69,250	1,69,250		
						General-Voted	12084	Voucher	3,310	0	0	0	3,310	3,310			
						Centrally Sponsored Schemes	General-Voted	12084A	Voucher	29,790	0	0	0	29,790	29,790		
						General-Voted	12085	Voucher	2,230	0	0	0	2,230	2,230			
						Centrally Sponsored Schemes	General-Voted	12085A	Voucher	20,070	0	0	0	20,070	20,070		
						General-Voted	12086	Voucher	13,606	0	0	0	13,606	13,606			
						Centrally	General-Voted	12086A	Voucher	1,22,456	0	0	0	1,22,456	1,22,456		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12087	Voucher	2,672	0	0	0	2,672	2,672		
						Centrally Sponsored Schemes	General-Voted	12087A	Voucher	24,053	0	0	0	24,053	24,053		
							General-Voted	12088	Voucher	6,230	0	0	0	6,230	6,230		
						Centrally Sponsored Schemes	General-Voted	12088A	Voucher	56,074	0	0	0	56,074	56,074		
							General-Voted	12089	Voucher	25,176	0	0	0	25,176	25,176		
						Centrally Sponsored Schemes	General-Voted	12089A	Voucher	2,26,589	0	0	0	2,26,589	2,26,589		
							General-Voted	12090	Voucher	2,863	0	0	0	2,863	2,863		
						Centrally Sponsored Schemes	General-Voted	12090A	Voucher	25,770	0	0	0	25,770	25,770		
							General-Voted	12091	Voucher	3,657	0	0	0	3,657	3,657		
						Centrally Sponsored Schemes	General-Voted	12091A	Voucher	32,915	0	0	0	32,915	32,915		
							General-Voted	12092	Voucher	386	0	0	0	386	386		
						Centrally Sponsored Schemes	General-Voted	12092A	Voucher	3,474	0	0	0	3,474	3,474		
							General-Voted	12093	Voucher	25,524	0	0	0	25,524	25,524		
						Centrally Sponsored Schemes	General-Voted	12093A	Voucher	2,29,721	0	0	0	2,29,721	2,29,721		
							General-Voted	12094	Voucher	1,688	0	0	0	1,688	1,688		
	Centrally	General-Voted	12094A	Voucher	15,192	0	0	0	15,192	15,192							

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department : Community Rural Development Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 600001 Director Community & Rural Dev																			
Month of Account: JUN/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12095	Voucher	2,493	0	0	0	2,493	2,493				
						Centrally Sponsored Schemes	General-Voted	12095A	Voucher	22,439	0	0	0	22,439	22,439				
							General-Voted	12096	Voucher	28,214	0	0	0	28,214	28,214				
						Centrally Sponsored Schemes	General-Voted	12096A	Voucher	2,53,926	0	0	0	2,53,926	2,53,926				
							General-Voted	12097	Voucher	2,713	0	0	0	2,713	2,713				
						Centrally Sponsored Schemes	General-Voted	12097A	Voucher	24,419	0	0	0	24,419	24,419				
							General-Voted	12098	Voucher	21,861	0	0	0	21,861	21,861				
						Centrally Sponsored Schemes	General-Voted	12098A	Voucher	1,96,749	0	0	0	1,96,749	1,96,749				
							General-Voted	12099	Voucher	21,300	0	0	0	21,300	21,300				
						Centrally Sponsored Schemes	General-Voted	12099A	Voucher	1,91,705	0	0	0	1,91,705	1,91,705				
							General-Voted	12100	Voucher	3,853	0	0	0	3,853	3,853				
						Centrally Sponsored Schemes	General-Voted	12100A	Voucher	34,677	0	0	0	34,677	34,677				
							General-Voted	12101	Voucher	19,141	0	0	0	19,141	19,141				
						Centrally Sponsored Schemes	General-Voted	12101A	Voucher	1,72,269	0	0	0	1,72,269	1,72,269				
							General-Voted	12102	Voucher	4,271	0	0	0	4,271	4,271				
						Centrally	General-Voted	12102A	Voucher	38,439	0	0	0	38,439	38,439				

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12103	Voucher	156	0	0	0	156	156	
							Centrally Sponsored Schemes	General-Voted	12103A	Voucher	1,404	0	0	0	1,404	1,404
							General-Voted	12104	Voucher	276	0	0	0	276	276	
							Centrally Sponsored Schemes	General-Voted	12104A	Voucher	2,484	0	0	0	2,484	2,484
							General-Voted	12105	Voucher	459	0	0	0	459	459	
							Centrally Sponsored Schemes	General-Voted	12105A	Voucher	4,131	0	0	0	4,131	4,131
							General-Voted	12106	Voucher	2,688	0	0	0	2,688	2,688	
							Centrally Sponsored Schemes	General-Voted	12106A	Voucher	24,192	0	0	0	24,192	24,192
							General-Voted	12107	Voucher	120	0	0	0	120	120	
							Centrally Sponsored Schemes	General-Voted	12107A	Voucher	1,080	0	0	0	1,080	1,080
							General-Voted	12108	Voucher	16,153	0	0	0	16,153	16,153	
							Centrally Sponsored Schemes	General-Voted	12108A	Voucher	1,45,377	0	0	0	1,45,377	1,45,377
							General-Voted	12109	Voucher	3,923	0	0	0	3,923	3,923	
							Centrally Sponsored Schemes	General-Voted	12109A	Voucher	35,315	0	0	0	35,315	35,315
							General-Voted	12110	Voucher	940	0	0	0	940	940	
							Centrally	General-Voted	12110A	Voucher	8,460	0	0	0	8,460	8,460

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12111	Voucher	26,330	0	0	0	26,330	26,330		
						Centrally Sponsored Schemes	General-Voted	12111A	Voucher	2,36,979	0	0	0	2,36,979	2,36,979		
							General-Voted	12112	Voucher	750	0	0	0	750	750		
						Centrally Sponsored Schemes	General-Voted	12112A	Voucher	6,750	0	0	0	6,750	6,750		
							General-Voted	12113	Voucher	168	0	0	0	168	168		
						Centrally Sponsored Schemes	General-Voted	12113A	Voucher	1,512	0	0	0	1,512	1,512		
							General-Voted	12114	Voucher	239	0	0	0	239	239		
						Centrally Sponsored Schemes	General-Voted	12114A	Voucher	2,151	0	0	0	2,151	2,151		
							General-Voted	12115	Voucher	16,200	0	0	0	16,200	16,200		
						Centrally Sponsored Schemes	General-Voted	12115A	Voucher	1,45,800	0	0	0	1,45,800	1,45,800		
							General-Voted	12116	Voucher	525	0	0	0	525	525		
						Centrally Sponsored Schemes	General-Voted	12116A	Voucher	4,725	0	0	0	4,725	4,725		
							General-Voted	12117	Voucher	585	0	0	0	585	585		
						Centrally Sponsored Schemes	General-Voted	12117A	Voucher	5,265	0	0	0	5,265	5,265		
							General-Voted	12118	Voucher	2,438	0	0	0	2,438	2,438		
						Centrally	General-Voted	12118A	Voucher	21,943	0	0	0	21,943	21,943		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12119	Voucher	800	0	0	0	0	800	800	
							Centrally Sponsored Schemes	General-Voted	12119A	Voucher	7,200	0	0	0	0	7,200	7,200
							General-Voted	12120	Voucher	178	0	0	0	0	178	178	
							Centrally Sponsored Schemes	General-Voted	12120A	Voucher	1,602	0	0	0	0	1,602	1,602
							General-Voted	12121	Voucher	21,510	0	0	0	0	21,510	21,510	
							Centrally Sponsored Schemes	General-Voted	12121A	Voucher	1,93,590	0	0	0	0	1,93,590	1,93,590
							General-Voted	12122	Voucher	20,523	0	0	0	0	20,523	20,523	
							Centrally Sponsored Schemes	General-Voted	12122A	Voucher	1,84,715	0	0	0	0	1,84,715	1,84,715
							General-Voted	12123	Voucher	25,568	0	0	0	0	25,568	25,568	
							Centrally Sponsored Schemes	General-Voted	12123A	Voucher	2,30,120	0	0	0	0	2,30,120	2,30,120
							General-Voted	12124	Voucher	5,040	0	0	0	0	5,040	5,040	
							Centrally Sponsored Schemes	General-Voted	12124A	Voucher	45,360	0	0	0	0	45,360	45,360
							General-Voted	12125	Voucher	24,951	0	0	0	0	24,951	24,951	
							Centrally Sponsored Schemes	General-Voted	12125A	Voucher	2,24,562	0	0	0	0	2,24,562	2,24,562
							General-Voted	12126	Voucher	37,530	0	0	0	0	37,530	37,530	
							Centrally	General-Voted	12126A	Voucher	3,37,775	0	0	0	0	3,37,775	3,37,775

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Department :		Community Rural Development Department																																
Treasury		Cyber Treasury (SPARSH)																																
D.D.O. :		600001		Director Community & Rural Dev																														
Month of Account:		JUN/2026																																
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																								8009			-			7610				
2501		06		102		(02) National Rural Livelihood Mission		2		36. Grants-In-Aid (Non-Salary)				General-Voted		12127		Voucher		130		0		0			0			130		130		
												Centrally Sponsored Schemes		General-Voted		12127A		Voucher		1,170		0		0			0			1,170		1,170		
														General-Voted		12128		Voucher		5,040		0		0			0			5,040		5,040		
												Centrally Sponsored Schemes		General-Voted		12128A		Voucher		45,360		0		0			0			45,360		45,360		
														General-Voted		12129		Voucher		17,514		0		0			0			17,514		17,514		
												Centrally Sponsored Schemes		General-Voted		12129A		Voucher		1,57,626		0		0			0			1,57,626		1,57,626		
														General-Voted		12130		Voucher		624		0		0			0			624		624		
												Centrally Sponsored Schemes		General-Voted		12130A		Voucher		5,616		0		0			0			5,616		5,616		
														General-Voted		12131		Voucher		35		0		0			0			35		35		
												Centrally Sponsored Schemes		General-Voted		12131A		Voucher		315		0		0			0			315		315		
														General-Voted		12132		Voucher		42,591		0		0			0			42,591		42,591		
												Centrally Sponsored Schemes		General-Voted		12132A		Voucher		3,83,320		0		0			0			3,83,320		3,83,320		
														General-Voted		12133		Voucher		13,749		0		0			0			13,749		13,749		
												Centrally Sponsored Schemes		General-Voted		12133A		Voucher		1,23,743		0		0			0			1,23,743		1,23,743		
														General-Voted		12134		Voucher		12,347		0		0			0			12,347		12,347		
												Centrally		General-Voted		12134A		Voucher		1,11,127		0		0			0			1,11,127		1,11,127		

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department : Community Rural Development Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 600001 Director Community & Rural Dev																			
Month of Account: JUN/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12135	Voucher	5,971	0	0	0	5,971	5,971				
						Centrally Sponsored Schemes	General-Voted	12135A	Voucher	53,739	0	0	0	53,739	53,739				
							General-Voted	12136	Voucher	204	0	0	0	204	204				
						Centrally Sponsored Schemes	General-Voted	12136A	Voucher	1,836	0	0	0	1,836	1,836				
							General-Voted	12137	Voucher	400	0	0	0	400	400				
						Centrally Sponsored Schemes	General-Voted	12137A	Voucher	3,600	0	0	0	3,600	3,600				
							General-Voted	12138	Voucher	410	0	0	0	410	410				
						Centrally Sponsored Schemes	General-Voted	12138A	Voucher	3,690	0	0	0	3,690	3,690				
							General-Voted	12139	Voucher	115	0	0	0	115	115				
						Centrally Sponsored Schemes	General-Voted	12139A	Voucher	1,035	0	0	0	1,035	1,035				
							General-Voted	12140	Voucher	280	0	0	0	280	280				
						Centrally Sponsored Schemes	General-Voted	12140A	Voucher	2,520	0	0	0	2,520	2,520				
							General-Voted	12141	Voucher	35,997	0	0	0	35,997	35,997				
						Centrally Sponsored Schemes	General-Voted	12141A	Voucher	3,23,978	0	0	0	3,23,978	3,23,978				
							General-Voted	12142	Voucher	3,880	0	0	0	3,880	3,880				
						Centrally	General-Voted	12142A	Voucher	34,920	0	0	0	34,920	34,920				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12143	Voucher	550	0	0	0	550	550		
						Centrally Sponsored Schemes	General-Voted	12143A	Voucher	4,950	0	0	0	4,950	4,950		
							General-Voted	12144	Voucher	7,776	0	0	0	7,776	7,776		
						Centrally Sponsored Schemes	General-Voted	12144A	Voucher	69,984	0	0	0	69,984	69,984		
							General-Voted	12145	Voucher	3,503	0	0	0	3,503	3,503		
						Centrally Sponsored Schemes	General-Voted	12145A	Voucher	31,535	0	0	0	31,535	31,535		
							General-Voted	12146	Voucher	130	0	0	0	130	130		
						Centrally Sponsored Schemes	General-Voted	12146A	Voucher	1,170	0	0	0	1,170	1,170		
							General-Voted	12147	Voucher	405	0	0	0	405	405		
						Centrally Sponsored Schemes	General-Voted	12147A	Voucher	3,645	0	0	0	3,645	3,645		
							General-Voted	12148	Voucher	100	0	0	0	100	100		
						Centrally Sponsored Schemes	General-Voted	12148A	Voucher	900	0	0	0	900	900		
							General-Voted	12149	Voucher	390	0	0	0	390	390		
						Centrally Sponsored Schemes	General-Voted	12149A	Voucher	3,510	0	0	0	3,510	3,510		
							General-Voted	12150	Voucher	2,076	0	0	0	2,076	2,076		
						Centrally	General-Voted	12150A	Voucher	18,684	0	0	0	18,684	18,684		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12151	Voucher	5,196	0	0	0	5,196	5,196		
						Centrally Sponsored Schemes	General-Voted	12151A	Voucher	46,770	0	0	0	46,770	46,770		
							General-Voted	12152	Voucher	4,902	0	0	0	4,902	4,902		
						Centrally Sponsored Schemes	General-Voted	12152A	Voucher	44,118	0	0	0	44,118	44,118		
							General-Voted	12153	Voucher	2,920	0	0	0	2,920	2,920		
						Centrally Sponsored Schemes	General-Voted	12153A	Voucher	26,280	0	0	0	26,280	26,280		
							General-Voted	12154	Voucher	4,082	0	0	0	4,082	4,082		
						Centrally Sponsored Schemes	General-Voted	12154A	Voucher	36,742	0	0	0	36,742	36,742		
							General-Voted	12155	Voucher	3,166	0	0	0	3,166	3,166		
						Centrally Sponsored Schemes	General-Voted	12155A	Voucher	28,498	0	0	0	28,498	28,498		
							General-Voted	12156	Voucher	20,877	0	0	0	20,877	20,877		
						Centrally Sponsored Schemes	General-Voted	12156A	Voucher	1,87,896	0	0	0	1,87,896	1,87,896		
							General-Voted	12157	Voucher	744	0	0	0	744	744		
						Centrally Sponsored Schemes	General-Voted	12157A	Voucher	6,696	0	0	0	6,696	6,696		
							General-Voted	12158	Voucher	7,940	0	0	0	7,940	7,940		
						Centrally	General-Voted	12158A	Voucher	71,460	0	0	0	71,460	71,460		

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12159	Voucher	655	0	0	0	655			655	
							General-Voted	12159A	Voucher	5,897	0	0	0	5,897			5,897	
							General-Voted	12160	Voucher	19,673	0	0	0	19,673			19,673	
							General-Voted	12160A	Voucher	1,77,064	0	0	0	1,77,064			1,77,064	
							General-Voted	12161	Voucher	49,402	0	0	0	49,402			49,402	
							General-Voted	12161A	Voucher	4,44,618	0	0	0	4,44,618			4,44,618	
							General-Voted	12162	Voucher	25,147	0	0	0	25,147			25,147	
							General-Voted	12162A	Voucher	2,26,328	0	0	0	2,26,328			2,26,328	
							General-Voted	12163	Voucher	45,814	0	0	0	45,814			45,814	
							General-Voted	12163A	Voucher	4,12,329	0	0	0	4,12,329			4,12,329	
							General-Voted	12164	Voucher	15,720	0	0	0	15,720			15,720	
							General-Voted	12164A	Voucher	1,41,489	0	0	0	1,41,489			1,41,489	
							General-Voted	12165	Voucher	20,198	0	0	0	20,198			20,198	
							General-Voted	12165A	Voucher	1,81,785	0	0	0	1,81,785			1,81,785	
							General-Voted	12166	Voucher	2,774	0	0	0	2,774			2,774	
							Centrally	General-Voted	12166A	Voucher	24,971	0	0	0	24,971			24,971

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12167	Voucher	5,698	0	0	0	5,698	5,698		
						Centrally Sponsored Schemes	General-Voted	12167A	Voucher	51,285	0	0	0	51,285	51,285		
							General-Voted	12168	Voucher	20,425	0	0	0	20,425	20,425		
						Centrally Sponsored Schemes	General-Voted	12168A	Voucher	1,83,828	0	0	0	1,83,828	1,83,828		
							General-Voted	12169	Voucher	3,427	0	0	0	3,427	3,427		
						Centrally Sponsored Schemes	General-Voted	12169A	Voucher	30,848	0	0	0	30,848	30,848		
							General-Voted	12170	Voucher	14,698	0	0	0	14,698	14,698		
						Centrally Sponsored Schemes	General-Voted	12170A	Voucher	1,32,282	0	0	0	1,32,282	1,32,282		
							General-Voted	12171	Voucher	527	0	0	0	527	527		
						Centrally Sponsored Schemes	General-Voted	12171A	Voucher	4,743	0	0	0	4,743	4,743		
							General-Voted	12172	Voucher	25,779	0	0	0	25,779	25,779		
						Centrally Sponsored Schemes	General-Voted	12172A	Voucher	2,32,016	0	0	0	2,32,016	2,32,016		
							General-Voted	12173	Voucher	445	0	0	0	445	445		
						Centrally Sponsored Schemes	General-Voted	12173A	Voucher	4,005	0	0	0	4,005	4,005		
							General-Voted	12174	Voucher	4,500	0	0	0	4,500	4,500		
						Centrally	General-Voted	12174A	Voucher	40,500	0	0	0	40,500	40,500		

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501				06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12175	Voucher	30,868	0	0	0	30,868	30,868		
										General-Voted	12175A	Voucher	2,77,814	0	0	0	2,77,814	2,77,814		
										Centrally Sponsored Schemes		General-Voted	12176	Voucher	1,987	0	0	0	1,987	1,987
										Centrally Sponsored Schemes		General-Voted	12176A	Voucher	17,883	0	0	0	17,883	17,883
												General-Voted	12177	Voucher	34,510	0	0	0	34,510	34,510
										Centrally Sponsored Schemes		General-Voted	12177A	Voucher	3,10,595	0	0	0	3,10,595	3,10,595
												General-Voted	12178	Voucher	420	0	0	0	420	420
										Centrally Sponsored Schemes		General-Voted	12178A	Voucher	3,780	0	0	0	3,780	3,780
												General-Voted	2017	Voucher	3,202	0	0	0	3,202	3,202
										Centrally Sponsored Schemes		General-Voted	2017A	Voucher	28,823	0	0	0	28,823	28,823
												General-Voted	2018	Voucher	3,900	0	0	0	3,900	3,900
										Centrally Sponsored Schemes		General-Voted	2018A	Voucher	35,100	0	0	0	35,100	35,100
												General-Voted	2019	Voucher	38,484	0	0	0	38,484	38,484
										Centrally Sponsored Schemes		General-Voted	2019A	Voucher	3,46,357	0	0	0	3,46,357	3,46,357
												General-Voted	2020	Voucher	22,180	0	0	0	22,180	22,180
										Centrally		General-Voted	2020A	Voucher	1,99,621	0	0	0	1,99,621	1,99,621

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2021	Voucher	6,240	0	0	0	6,240	6,240	
							General-Voted	2021A	Voucher	56,160	0	0	0	56,160	56,160	
							General-Voted	2022	Voucher	34,672	0	0	0	34,672	34,672	
							General-Voted	2022A	Voucher	3,12,049	0	0	0	3,12,049	3,12,049	
							General-Voted	2023	Voucher	38,401	0	0	0	38,401	38,401	
							General-Voted	2023A	Voucher	3,45,615	0	0	0	3,45,615	3,45,615	
							General-Voted	2024	Voucher	35,878	0	0	0	35,878	35,878	
							General-Voted	2024A	Voucher	3,22,907	0	0	0	3,22,907	3,22,907	
							General-Voted	2025	Voucher	15,209	0	0	0	15,209	15,209	
							General-Voted	2025A	Voucher	1,36,886	0	0	0	1,36,886	1,36,886	
							General-Voted	2026	Voucher	26,726	0	0	0	26,726	26,726	
							General-Voted	2026A	Voucher	2,40,535	0	0	0	2,40,535	2,40,535	
							General-Voted	203	Voucher	7,270	0	0	0	7,270	7,270	
							General-Voted	203A	Voucher	65,430	0	0	0	65,430	65,430	
							General-Voted	204	Voucher	5,311	0	0	0	5,311	5,311	
							General-Voted	204A	Voucher	47,804	0	0	0	47,804	47,804	

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JUN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501		06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	205	Voucher	1,07,980	0	0	0	1,07,980			1,07,980	
							Centrally Sponsored Schemes	General-Voted	205A	Voucher	9,71,827	0	0	0	9,71,827			9,71,827	
								General-Voted	206	Voucher	1,85,280	0	0	0	1,85,280			1,85,280	
							Centrally Sponsored Schemes	General-Voted	206A	Voucher	16,67,525	0	0	0	16,67,525			16,67,525	
								General-Voted	207	Voucher	3,310	0	0	0	3,310			3,310	
							Centrally Sponsored Schemes	General-Voted	207A	Voucher	29,790	0	0	0	29,790			29,790	
								General-Voted	208	Voucher	1,627	0	0	0	1,627			1,627	
							Centrally Sponsored Schemes	General-Voted	208A	Voucher	14,648	0	0	0	14,648			14,648	
								General-Voted	209	Voucher	72,428	0	0	0	72,428			72,428	
							Centrally Sponsored Schemes	General-Voted	209A	Voucher	6,51,854	0	0	0	6,51,854			6,51,854	
								General-Voted	210	Voucher	1,575	0	0	0	1,575			1,575	
							Centrally Sponsored Schemes	General-Voted	210A	Voucher	14,175	0	0	0	14,175			14,175	
								General-Voted	211	Voucher	1,410	0	0	0	1,410			1,410	
							Centrally Sponsored Schemes	General-Voted	211A	Voucher	12,695	0	0	0	12,695			12,695	
								General-Voted	212	Voucher	2,138	0	0	0	2,138			2,138	
							Centrally	General-Voted	212A	Voucher	19,249	0	0	0	19,249			19,249	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		213	Voucher	1,695	0	0	0	0	1,695	1,695
						Centrally Sponsored Schemes	General-Voted		213A	Voucher	15,255	0	0	0	0	15,255	15,255
							General-Voted		214	Voucher	1,840	0	0	0	0	1,840	1,840
						Centrally Sponsored Schemes	General-Voted		214A	Voucher	16,560	0	0	0	0	16,560	16,560
							General-Voted		215	Voucher	5,400	0	0	0	0	5,400	5,400
						Centrally Sponsored Schemes	General-Voted		215A	Voucher	48,600	0	0	0	0	48,600	48,600
							General-Voted		216	Voucher	7,980	0	0	0	0	7,980	7,980
						Centrally Sponsored Schemes	General-Voted		216A	Voucher	71,820	0	0	0	0	71,820	71,820
							General-Voted		217	Voucher	2,220	0	0	0	0	2,220	2,220
						Centrally Sponsored Schemes	General-Voted		217A	Voucher	19,980	0	0	0	0	19,980	19,980
							General-Voted		218	Voucher	1,200	0	0	0	0	1,200	1,200
						Centrally Sponsored Schemes	General-Voted		218A	Voucher	10,800	0	0	0	0	10,800	10,800
							General-Voted		219	Voucher	36,882	0	0	0	0	36,882	36,882
						Centrally Sponsored Schemes	General-Voted		219A	Voucher	3,31,945	0	0	0	0	3,31,945	3,31,945
							General-Voted		220	Voucher	1,480	0	0	0	0	1,480	1,480
						Centrally	General-Voted		220A	Voucher	13,320	0	0	0	0	13,320	13,320

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001		Director Community & Rural Dev															
Month of Account:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		221	Voucher	1,695	0	0	0	0	1,695	1,695		
							Centrally Sponsored Schemes		General-Voted		221A	Voucher	15,255	0	0	0	0	15,255	15,255
							General-Voted		222	Voucher	1,695	0	0	0	0	1,695	1,695		
							Centrally Sponsored Schemes		General-Voted		222A	Voucher	15,255	0	0	0	0	15,255	15,255
							General-Voted		223	Voucher	43,993	0	0	0	0	43,993	43,993		
							Centrally Sponsored Schemes		General-Voted		223A	Voucher	3,95,945	0	0	0	0	3,95,945	3,95,945
							General-Voted		224	Voucher	27,562	0	0	0	0	27,562	27,562		
							Centrally Sponsored Schemes		General-Voted		224A	Voucher	2,48,058	0	0	0	0	2,48,058	2,48,058
							General-Voted		225	Voucher	27,207	0	0	0	0	27,207	27,207		
							Centrally Sponsored Schemes		General-Voted		225A	Voucher	2,44,866	0	0	0	0	2,44,866	2,44,866
							General-Voted		226	Voucher	1,815	0	0	0	0	1,815	1,815		
							Centrally Sponsored Schemes		General-Voted		226A	Voucher	16,335	0	0	0	0	16,335	16,335
							General-Voted		227	Voucher	7,270	0	0	0	0	7,270	7,270		
							Centrally Sponsored Schemes		General-Voted		227A	Voucher	65,430	0	0	0	0	65,430	65,430
							General-Voted		228	Voucher	38,401	0	0	0	0	38,401	38,401		
							Centrally		General-Voted		228A	Voucher	3,45,613	0	0	0	0	3,45,613	3,45,613

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		229	Voucher	27,207	0	0	0	0	27,207	27,207
						Centrally Sponsored Schemes	General-Voted		229A	Voucher	2,44,866	0	0	0	0	2,44,866	2,44,866
							General-Voted		230	Voucher	35,878	0	0	0	0	35,878	35,878
						Centrally Sponsored Schemes	General-Voted		230A	Voucher	3,22,907	0	0	0	0	3,22,907	3,22,907
							General-Voted		231	Voucher	1,695	0	0	0	0	1,695	1,695
						Centrally Sponsored Schemes	General-Voted		231A	Voucher	15,255	0	0	0	0	15,255	15,255
							General-Voted		232	Voucher	46,741	0	0	0	0	46,741	46,741
						Centrally Sponsored Schemes	General-Voted		232A	Voucher	4,20,669	0	0	0	0	4,20,669	4,20,669
							General-Voted		233	Voucher	1,751	0	0	0	0	1,751	1,751
						Centrally Sponsored Schemes	General-Voted		233A	Voucher	15,764	0	0	0	0	15,764	15,764
							General-Voted		234	Voucher	45,589	0	0	0	0	45,589	45,589
						Centrally Sponsored Schemes	General-Voted		234A	Voucher	4,10,304	0	0	0	0	4,10,304	4,10,304
							General-Voted		235	Voucher	38,401	0	0	0	0	38,401	38,401
						Centrally Sponsored Schemes	General-Voted		235A	Voucher	3,45,613	0	0	0	0	3,45,613	3,45,613
							General-Voted		236	Voucher	35,710	0	0	0	0	35,710	35,710
						Centrally	General-Voted		236A	Voucher	3,21,397	0	0	0	0	3,21,397	3,21,397

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department : Community Rural Development Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 600001 Director Community & Rural Dev																			
Month of Account: JUN/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	237	Voucher	1,83,068	0	0	0	1,83,068	1,83,068				
						Centrally Sponsored Schemes	General-Voted	237A	Voucher	16,47,617	0	0	0	16,47,617	16,47,617				
							General-Voted	238	Voucher	27,562	0	0	0	27,562	27,562				
						Centrally Sponsored Schemes	General-Voted	238A	Voucher	2,48,058	0	0	0	2,48,058	2,48,058				
							General-Voted	239	Voucher	3,310	0	0	0	3,310	3,310				
						Centrally Sponsored Schemes	General-Voted	239A	Voucher	29,790	0	0	0	29,790	29,790				
							General-Voted	240	Voucher	665	0	0	0	665	665				
						Centrally Sponsored Schemes	General-Voted	240A	Voucher	5,992	0	0	0	5,992	5,992				
							General-Voted	241	Voucher	1,582	0	0	0	1,582	1,582				
						Centrally Sponsored Schemes	General-Voted	241A	Voucher	14,238	0	0	0	14,238	14,238				
							General-Voted	242	Voucher	1,751	0	0	0	1,751	1,751				
						Centrally Sponsored Schemes	General-Voted	242A	Voucher	15,764	0	0	0	15,764	15,764				
							General-Voted	243	Voucher	35,930	0	0	0	35,930	35,930				
						Centrally Sponsored Schemes	General-Voted	243A	Voucher	3,23,377	0	0	0	3,23,377	3,23,377				
							General-Voted	244	Voucher	44,277	0	0	0	44,277	44,277				
						Centrally	General-Voted	244A	Voucher	3,98,501	0	0	0	3,98,501	3,98,501				

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		245	Voucher	3,803	0	0	0	3,803	3,803	
							Centrally Sponsored Schemes	General-Voted	245A	Voucher	34,227	0	0	0	34,227	34,227	
							General-Voted		246	Voucher	18,575	0	0	0	18,575	18,575	
							Centrally Sponsored Schemes	General-Voted	246A	Voucher	1,67,177	0	0	0	1,67,177	1,67,177	
							General-Voted		247	Voucher	18,293	0	0	0	18,293	18,293	
							Centrally Sponsored Schemes	General-Voted	247A	Voucher	1,64,640	0	0	0	1,64,640	1,64,640	
							General-Voted		248	Voucher	45,069	0	0	0	45,069	45,069	
							Centrally Sponsored Schemes	General-Voted	248A	Voucher	4,05,624	0	0	0	4,05,624	4,05,624	
							General-Voted		249	Voucher	51,809	0	0	0	51,809	51,809	
							Centrally Sponsored Schemes	General-Voted	249A	Voucher	4,66,289	0	0	0	4,66,289	4,66,289	
							General-Voted		250	Voucher	3,333	0	0	0	3,333	3,333	
							Centrally Sponsored Schemes	General-Voted	250A	Voucher	30,002	0	0	0	30,002	30,002	
							General-Voted		251	Voucher	44,803	0	0	0	44,803	44,803	
							Centrally Sponsored Schemes	General-Voted	251A	Voucher	4,03,227	0	0	0	4,03,227	4,03,227	
							General-Voted		252	Voucher	18,815	0	0	0	18,815	18,815	
							Centrally	General-Voted	252A	Voucher	1,69,343	0	0	0	1,69,343	1,69,343	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	253	Voucher	51,809	0	0	0	51,809	51,809	
							Centrally Sponsored Schemes	General-Voted	253A	Voucher	4,66,289	0	0	0	4,66,289	4,66,289
							General-Voted	254	Voucher	44,023	0	0	0	44,023	44,023	
							Centrally Sponsored Schemes	General-Voted	254A	Voucher	3,96,207	0	0	0	3,96,207	3,96,207
							General-Voted	255	Voucher	40,831	0	0	0	40,831	40,831	
							Centrally Sponsored Schemes	General-Voted	255A	Voucher	3,67,488	0	0	0	3,67,488	3,67,488
							General-Voted	256	Voucher	34,090	0	0	0	34,090	34,090	
							Centrally Sponsored Schemes	General-Voted	256A	Voucher	3,06,812	0	0	0	3,06,812	3,06,812
							General-Voted	257	Voucher	29,861	0	0	0	29,861	29,861	
							Centrally Sponsored Schemes	General-Voted	257A	Voucher	2,68,751	0	0	0	2,68,751	2,68,751
							General-Voted	258	Voucher	37,015	0	0	0	37,015	37,015	
							Centrally Sponsored Schemes	General-Voted	258A	Voucher	3,33,143	0	0	0	3,33,143	3,33,143
							General-Voted	259	Voucher	38,073	0	0	0	38,073	38,073	
							Centrally Sponsored Schemes	General-Voted	259A	Voucher	3,42,663	0	0	0	3,42,663	3,42,663
							General-Voted	260	Voucher	30,600	0	0	0	30,600	30,600	
							Centrally	General-Voted	260A	Voucher	2,75,402	0	0	0	2,75,402	2,75,402

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	261	Voucher	18,815	0	0	0	18,815	18,815	
							Centrally Sponsored Schemes	General-Voted	261A	Voucher	1,69,343	0	0	0	1,69,343	1,69,343
							General-Voted	262	Voucher	3,333	0	0	0	3,333	3,333	
							Centrally Sponsored Schemes	General-Voted	262A	Voucher	30,002	0	0	0	30,002	30,002
							General-Voted	263	Voucher	42,289	0	0	0	42,289	42,289	
							Centrally Sponsored Schemes	General-Voted	263A	Voucher	3,80,607	0	0	0	3,80,607	3,80,607
							General-Voted	264	Voucher	36,776	0	0	0	36,776	36,776	
							Centrally Sponsored Schemes	General-Voted	264A	Voucher	3,30,988	0	0	0	3,30,988	3,30,988
							General-Voted	265	Voucher	33,171	0	0	0	33,171	33,171	
							Centrally Sponsored Schemes	General-Voted	265A	Voucher	2,98,541	0	0	0	2,98,541	2,98,541
							General-Voted	266	Voucher	42,289	0	0	0	42,289	42,289	
							Centrally Sponsored Schemes	General-Voted	266A	Voucher	3,80,607	0	0	0	3,80,607	3,80,607
							General-Voted	267	Voucher	29,814	0	0	0	29,814	29,814	
							Centrally Sponsored Schemes	General-Voted	267A	Voucher	2,68,331	0	0	0	2,68,331	2,68,331
							General-Voted	268	Voucher	3,970	0	0	0	3,970	3,970	
							Centrally	General-Voted	268A	Voucher	35,730	0	0	0	35,730	35,730

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		269	Voucher	34,269	0	0	0	0	34,269	34,269
						Centrally Sponsored Schemes	General-Voted		269A	Voucher	3,08,425	0	0	0	0	3,08,425	3,08,425
							General-Voted		270	Voucher	39,996	0	0	0	0	39,996	39,996
						Centrally Sponsored Schemes	General-Voted		270A	Voucher	3,59,965	0	0	0	0	3,59,965	3,59,965
							General-Voted		271	Voucher	45,407	0	0	0	0	45,407	45,407
						Centrally Sponsored Schemes	General-Voted		271A	Voucher	4,08,672	0	0	0	0	4,08,672	4,08,672
							General-Voted		272	Voucher	3,687	0	0	0	0	3,687	3,687
						Centrally Sponsored Schemes	General-Voted		272A	Voucher	33,188	0	0	0	0	33,188	33,188
							General-Voted		273	Voucher	32,107	0	0	0	0	32,107	32,107
						Centrally Sponsored Schemes	General-Voted		273A	Voucher	2,88,963	0	0	0	0	2,88,963	2,88,963
							General-Voted		274	Voucher	43,396	0	0	0	0	43,396	43,396
						Centrally Sponsored Schemes	General-Voted		274A	Voucher	3,90,571	0	0	0	0	3,90,571	3,90,571
							General-Voted		275	Voucher	37,097	0	0	0	0	37,097	37,097
						Centrally Sponsored Schemes	General-Voted		275A	Voucher	3,33,881	0	0	0	0	3,33,881	3,33,881
							General-Voted		276	Voucher	32,177	0	0	0	0	32,177	32,177
						Centrally	General-Voted		276A	Voucher	2,89,593	0	0	0	0	2,89,593	2,89,593

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	277	Voucher	1,875	0	0	0	0	1,875	1,875	
							Centrally Sponsored Schemes	General-Voted	277A	Voucher	16,880	0	0	0	0	16,880	16,880
							General-Voted	278	Voucher	5,310	0	0	0	0	5,310	5,310	
							Centrally Sponsored Schemes	General-Voted	278A	Voucher	47,795	0	0	0	0	47,795	47,795
							General-Voted	279	Voucher	21,400	0	0	0	0	21,400	21,400	
							Centrally Sponsored Schemes	General-Voted	279A	Voucher	1,92,606	0	0	0	0	1,92,606	1,92,606
							General-Voted	280	Voucher	1,961	0	0	0	0	1,961	1,961	
							Centrally Sponsored Schemes	General-Voted	280A	Voucher	17,649	0	0	0	0	17,649	17,649
							General-Voted	281	Voucher	18,575	0	0	0	0	18,575	18,575	
							Centrally Sponsored Schemes	General-Voted	281A	Voucher	1,67,177	0	0	0	0	1,67,177	1,67,177
							General-Voted	282	Voucher	30,321	0	0	0	0	30,321	30,321	
							Centrally Sponsored Schemes	General-Voted	282A	Voucher	2,72,891	0	0	0	0	2,72,891	2,72,891
							General-Voted	283	Voucher	6,500	0	0	0	0	6,500	6,500	
							Centrally Sponsored Schemes	General-Voted	283A	Voucher	58,500	0	0	0	0	58,500	58,500
							General-Voted	284	Voucher	43,252	0	0	0	0	43,252	43,252	
							Centrally	General-Voted	284A	Voucher	3,89,273	0	0	0	0	3,89,273	3,89,273

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		285	Voucher	38,364	0	0	0	0	38,364	38,364
							Centrally Sponsored Schemes	General-Voted	285A	Voucher	3,45,278	0	0	0	0	3,45,278	3,45,278
							General-Voted		286	Voucher	44,823	0	0	0	0	44,823	44,823
							Centrally Sponsored Schemes	General-Voted	286A	Voucher	4,03,414	0	0	0	0	4,03,414	4,03,414
							General-Voted		287	Voucher	1,800	0	0	0	0	1,800	1,800
							Centrally Sponsored Schemes	General-Voted	287A	Voucher	16,200	0	0	0	0	16,200	16,200
							General-Voted		288	Voucher	29,814	0	0	0	0	29,814	29,814
							Centrally Sponsored Schemes	General-Voted	288A	Voucher	2,68,331	0	0	0	0	2,68,331	2,68,331
							General-Voted		289	Voucher	5,296	0	0	0	0	5,296	5,296
							Centrally Sponsored Schemes	General-Voted	289A	Voucher	47,672	0	0	0	0	47,672	47,672
							General-Voted		290	Voucher	1,392	0	0	0	0	1,392	1,392
							Centrally Sponsored Schemes	General-Voted	290A	Voucher	12,533	0	0	0	0	12,533	12,533
							General-Voted		291	Voucher	3,510	0	0	0	0	3,510	3,510
							Centrally Sponsored Schemes	General-Voted	291A	Voucher	31,590	0	0	0	0	31,590	31,590
						General-Voted		292	Voucher	35,098	0	0	0	0	35,098	35,098	
						Centrally	General-Voted	292A	Voucher	3,15,886	0	0	0	0	3,15,886	3,15,886	

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D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	293	Voucher	38,153	0	0	0	38,153	38,153	
							Centrally Sponsored Schemes	General-Voted	293A	Voucher	3,43,385	0	0	0	3,43,385	3,43,385
							General-Voted	294	Voucher	3,503	0	0	0	3,503	3,503	
							Centrally Sponsored Schemes	General-Voted	294A	Voucher	31,527	0	0	0	31,527	31,527
							General-Voted	295	Voucher	3,390	0	0	0	3,390	3,390	
							Centrally Sponsored Schemes	General-Voted	295A	Voucher	30,510	0	0	0	30,510	30,510
							General-Voted	296	Voucher	36,742	0	0	0	36,742	36,742	
							Centrally Sponsored Schemes	General-Voted	296A	Voucher	3,30,681	0	0	0	3,30,681	3,30,681
							General-Voted	297	Voucher	32,033	0	0	0	32,033	32,033	
							Centrally Sponsored Schemes	General-Voted	297A	Voucher	2,88,298	0	0	0	2,88,298	2,88,298
							General-Voted	298	Voucher	29,940	0	0	0	29,940	29,940	
							Centrally Sponsored Schemes	General-Voted	298A	Voucher	2,69,469	0	0	0	2,69,469	2,69,469
							General-Voted	299	Voucher	44,823	0	0	0	44,823	44,823	
							Centrally Sponsored Schemes	General-Voted	299A	Voucher	4,03,414	0	0	0	4,03,414	4,03,414
							General-Voted	300	Voucher	38,401	0	0	0	38,401	38,401	
							Centrally	General-Voted	300A	Voucher	3,45,615	0	0	0	3,45,615	3,45,615

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		301	Voucher	34,269	0	0	0		34,269	34,269
						Centrally Sponsored Schemes	General-Voted		301A	Voucher	3,08,425	0	0	0		3,08,425	3,08,425
							General-Voted		302	Voucher	32,575	0	0	0		32,575	32,575
						Centrally Sponsored Schemes	General-Voted		302A	Voucher	2,93,179	0	0	0		2,93,179	2,93,179
							General-Voted		303	Voucher	665	0	0	0		665	665
						Centrally Sponsored Schemes	General-Voted		303A	Voucher	5,992	0	0	0		5,992	5,992
							General-Voted		304	Voucher	991	0	0	0		991	991
						Centrally Sponsored Schemes	General-Voted		304A	Voucher	8,925	0	0	0		8,925	8,925
							General-Voted		305	Voucher	665	0	0	0		665	665
						Centrally Sponsored Schemes	General-Voted		305A	Voucher	5,992	0	0	0		5,992	5,992
							General-Voted		306	Voucher	29,736	0	0	0		29,736	29,736
						Centrally Sponsored Schemes	General-Voted		306A	Voucher	2,67,633	0	0	0		2,67,633	2,67,633
							General-Voted		307	Voucher	665	0	0	0		665	665
						Centrally Sponsored Schemes	General-Voted		307A	Voucher	5,992	0	0	0		5,992	5,992
							General-Voted		308	Voucher	991	0	0	0		991	991
						Centrally	General-Voted		308A	Voucher	8,925	0	0	0		8,925	8,925

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	309	Voucher	540	0	0	0	0	540	540	
						Centrally Sponsored Schemes	General-Voted	309A	Voucher	4,860	0	0	0	4,860	4,860		
							General-Voted	310	Voucher	45,407	0	0	0	45,407	45,407		
						Centrally Sponsored Schemes	General-Voted	310A	Voucher	4,08,672	0	0	0	4,08,672	4,08,672		
							General-Voted	311	Voucher	32,033	0	0	0	32,033	32,033		
						Centrally Sponsored Schemes	General-Voted	311A	Voucher	2,88,298	0	0	0	2,88,298	2,88,298		
							General-Voted	312	Voucher	34,397	0	0	0	34,397	34,397		
						Centrally Sponsored Schemes	General-Voted	312A	Voucher	3,09,579	0	0	0	3,09,579	3,09,579		
							General-Voted	313	Voucher	991	0	0	0	991	991		
						Centrally Sponsored Schemes	General-Voted	313A	Voucher	8,925	0	0	0	8,925	8,925		
							General-Voted	314	Voucher	45,240	0	0	0	45,240	45,240		
						Centrally Sponsored Schemes	General-Voted	314A	Voucher	4,07,168	0	0	0	4,07,168	4,07,168		
							General-Voted	315	Voucher	34,321	0	0	0	34,321	34,321		
						Centrally Sponsored Schemes	General-Voted	315A	Voucher	3,08,896	0	0	0	3,08,896	3,08,896		
							General-Voted	316	Voucher	991	0	0	0	991	991		
						Centrally	General-Voted	316A	Voucher	8,925	0	0	0	8,925	8,925		

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	325	Voucher	53,816	0	0	0	0	53,816	53,816	
							Centrally Sponsored Schemes	General-Voted	325A	Voucher	4,84,347	0	0	0	0	4,84,347	4,84,347
							General-Voted	326	Voucher	80,000	0	0	0	0	80,000	80,000	
							Centrally Sponsored Schemes	General-Voted	326A	Voucher	7,20,002	0	0	0	0	7,20,002	7,20,002
							General-Voted	327	Voucher	5,085	0	0	0	0	5,085	5,085	
							Centrally Sponsored Schemes	General-Voted	327A	Voucher	45,765	0	0	0	0	45,765	45,765
							General-Voted	328	Voucher	33,734	0	0	0	0	33,734	33,734	
							General-Voted	3282	Voucher	3,527	0	0	0	0	3,527	3,527	
							Centrally Sponsored Schemes	General-Voted	3282A	Voucher	31,750	0	0	0	0	31,750	31,750
							General-Voted	3283	Voucher	16,030	0	0	0	0	16,030	16,030	
							Centrally Sponsored Schemes	General-Voted	3283A	Voucher	1,44,277	0	0	0	0	1,44,277	1,44,277
							General-Voted	3284	Voucher	7,829	0	0	0	0	7,829	7,829	
							Centrally Sponsored Schemes	General-Voted	3284A	Voucher	70,467	0	0	0	0	70,467	70,467
							General-Voted	3285	Voucher	1,871	0	0	0	0	1,871	1,871	
							Centrally Sponsored Schemes	General-Voted	3285A	Voucher	16,840	0	0	0	0	16,840	16,840
								General-Voted	3286	Voucher	21,953	0	0	0	0	21,953	21,953

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3286A	Voucher	1,97,579	0	0		0	1,97,579	1,97,579
							General-Voted	3287	Voucher	6,810	0	0		0	6,810	6,810
						Centrally Sponsored Schemes	General-Voted	3287A	Voucher	61,299	0	0		0	61,299	61,299
							General-Voted	3288	Voucher	21,252	0	0		0	21,252	21,252
						Centrally Sponsored Schemes	General-Voted	3288A	Voucher	1,91,269	0	0		0	1,91,269	1,91,269
							General-Voted	3289	Voucher	2,508	0	0		0	2,508	2,508
						Centrally Sponsored Schemes	General-Voted	3289A	Voucher	22,578	0	0		0	22,578	22,578
						Centrally Sponsored Schemes	General-Voted	328A	Voucher	3,03,609	0	0		0	3,03,609	3,03,609
							General-Voted	329	Voucher	10,283	0	0		0	10,283	10,283
							General-Voted	3290	Voucher	10,901	0	0		0	10,901	10,901
						Centrally Sponsored Schemes	General-Voted	3290A	Voucher	98,110	0	0		0	98,110	98,110
							General-Voted	3291	Voucher	3,494	0	0		0	3,494	3,494
						Centrally Sponsored Schemes	General-Voted	3291A	Voucher	31,453	0	0		0	31,453	31,453
							General-Voted	3292	Voucher	15,605	0	0		0	15,605	15,605
						Centrally Sponsored	General-Voted	3292A	Voucher	1,40,445	0	0		0	1,40,445	1,40,445

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3293	Voucher	5,310	0	0	0	5,310	5,310	
						Centrally Sponsored Schemes	General-Voted	3293A	Voucher	47,790	0	0	0	47,790	47,790	
							General-Voted	3294	Voucher	5,310	0	0	0	5,310	5,310	
						Centrally Sponsored Schemes	General-Voted	3294A	Voucher	47,790	0	0	0	47,790	47,790	
							General-Voted	3295	Voucher	5,310	0	0	0	5,310	5,310	
						Centrally Sponsored Schemes	General-Voted	3295A	Voucher	47,790	0	0	0	47,790	47,790	
							General-Voted	3296	Voucher	13,269	0	0	0	13,269	13,269	
						Centrally Sponsored Schemes	General-Voted	3296A	Voucher	1,19,428	0	0	0	1,19,428	1,19,428	
							General-Voted	3297	Voucher	5,890	0	0	0	5,890	5,890	
						Centrally Sponsored Schemes	General-Voted	3297A	Voucher	53,017	0	0	0	53,017	53,017	
							General-Voted	3298	Voucher	4,936	0	0	0	4,936	4,936	
						Centrally Sponsored Schemes	General-Voted	3298A	Voucher	44,431	0	0	0	44,431	44,431	
							General-Voted	3299	Voucher	400	0	0	0	400	400	
						Centrally Sponsored Schemes	General-Voted	3299A	Voucher	3,600	0	0	0	3,600	3,600	
						Centrally Sponsored	General-Voted	329A	Voucher	92,547	0	0	0	92,547	92,547	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	330	Voucher	34,881	0	0	0	0	34,881	34,881	
							General-Voted	3300	Voucher	72,807	0	0	0	0	72,807	72,807	
							Centrally Sponsored Schemes	3300A	Voucher	6,55,269	0	0	0	0	6,55,269	6,55,269	
							General-Voted	3301	Voucher	15,084	0	0	0	0	15,084	15,084	
							Centrally Sponsored Schemes	3301A	Voucher	1,35,761	0	0	0	0	1,35,761	1,35,761	
							Centrally Sponsored Schemes	330A	Voucher	3,13,929	0	0	0	0	3,13,929	3,13,929	
							General-Voted	331	Voucher	34,397	0	0	0	0	34,397	34,397	
							Centrally Sponsored Schemes	331A	Voucher	3,09,579	0	0	0	0	3,09,579	3,09,579	
							General-Voted	332	Voucher	991	0	0	0	0	991	991	
							Centrally Sponsored Schemes	332A	Voucher	8,925	0	0	0	0	8,925	8,925	
							General-Voted	333	Voucher	5,085	0	0	0	0	5,085	5,085	
							Centrally Sponsored Schemes	333A	Voucher	45,765	0	0	0	0	45,765	45,765	
							General-Voted	334	Voucher	40,831	0	0	0	0	40,831	40,831	
							Centrally Sponsored Schemes	334A	Voucher	3,67,488	0	0	0	0	3,67,488	3,67,488	
							General-Voted	335	Voucher	18,293	0	0	0	0	18,293	18,293	
							Centrally	General-Voted	335A	Voucher	1,64,639	0	0	0	1,64,639	1,64,639	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	336	Voucher	37,097	0	0	0	37,097	37,097	
							Centrally Sponsored Schemes	General-Voted	336A	Voucher	3,33,881	0	0	0	3,33,881	3,33,881
							General-Voted	337	Voucher	43,396	0	0	0	43,396	43,396	
							Centrally Sponsored Schemes	General-Voted	337A	Voucher	3,90,571	0	0	0	3,90,571	3,90,571
							General-Voted	338	Voucher	21,400	0	0	0	21,400	21,400	
							Centrally Sponsored Schemes	General-Voted	338A	Voucher	1,92,606	0	0	0	1,92,606	1,92,606
							General-Voted	339	Voucher	38,021	0	0	0	38,021	38,021	
							Centrally Sponsored Schemes	General-Voted	339A	Voucher	3,42,190	0	0	0	3,42,190	3,42,190
							General-Voted	340	Voucher	43,252	0	0	0	43,252	43,252	
							Centrally Sponsored Schemes	General-Voted	340A	Voucher	3,89,273	0	0	0	3,89,273	3,89,273
							General-Voted	341	Voucher	540	0	0	0	540	540	
							Centrally Sponsored Schemes	General-Voted	341A	Voucher	4,860	0	0	0	4,860	4,860
							General-Voted	342	Voucher	33,593	0	0	0	33,593	33,593	
							Centrally Sponsored Schemes	General-Voted	342A	Voucher	3,02,346	0	0	0	3,02,346	3,02,346
							General-Voted	343	Voucher	34,321	0	0	0	34,321	34,321	
							Centrally	General-Voted	343A	Voucher	3,08,896	0	0	0	3,08,896	3,08,896

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	352	Voucher	2,065	0	0	0	2,065	2,065		
							Centrally Sponsored Schemes	General-Voted	352A	Voucher	18,585	0	0	0	18,585	18,585	
							General-Voted	353	Voucher	28,301	0	0	0	28,301	28,301		
							Centrally Sponsored Schemes	General-Voted	353A	Voucher	2,54,712	0	0	0	2,54,712	2,54,712	
							General-Voted	354	Voucher	3,503	0	0	0	3,503	3,503		
							Centrally Sponsored Schemes	General-Voted	354A	Voucher	31,527	0	0	0	31,527	31,527	
							General-Voted	355	Voucher	3,390	0	0	0	3,390	3,390		
							Centrally Sponsored Schemes	General-Voted	355A	Voucher	30,510	0	0	0	30,510	30,510	
							General-Voted	356	Voucher	35,179	0	0	0	35,179	35,179		
							Centrally Sponsored Schemes	General-Voted	356A	Voucher	3,16,616	0	0	0	3,16,616	3,16,616	
							General-Voted	357	Voucher	40,896	0	0	0	40,896	40,896		
							Centrally Sponsored Schemes	General-Voted	357A	Voucher	3,68,066	0	0	0	3,68,066	3,68,066	
							General-Voted	358	Voucher	38,890	0	0	0	38,890	38,890		
							Centrally Sponsored Schemes	General-Voted	358A	Voucher	3,50,011	0	0	0	3,50,011	3,50,011	
							General-Voted	359	Voucher	38,239	0	0	0	38,239	38,239		
							Centrally	General-Voted	359A	Voucher	3,44,151	0	0	0	3,44,151	3,44,151	

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JUN/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	360	Voucher	93	0	0	0	93	93				
						Centrally Sponsored Schemes	General-Voted	360A	Voucher	843	0	0	0	843	843				
							General-Voted	361	Voucher	151	0	0	0	151	151				
						Centrally Sponsored Schemes	General-Voted	361A	Voucher	1,359	0	0	0	1,359	1,359				
							General-Voted	362	Voucher	226	0	0	0	226	226				
						Centrally Sponsored Schemes	General-Voted	362A	Voucher	2,039	0	0	0	2,039	2,039				
							General-Voted	363	Voucher	518	0	0	0	518	518				
						Centrally Sponsored Schemes	General-Voted	363A	Voucher	4,662	0	0	0	4,662	4,662				
							General-Voted	364	Voucher	2,050	0	0	0	2,050	2,050				
						Centrally Sponsored Schemes	General-Voted	364A	Voucher	18,455	0	0	0	18,455	18,455				
							General-Voted	365	Voucher	1,138	0	0	0	1,138	1,138				
						Centrally Sponsored Schemes	General-Voted	365A	Voucher	10,247	0	0	0	10,247	10,247				
							General-Voted	366	Voucher	33,441	0	0	0	33,441	33,441				
						Centrally Sponsored Schemes	General-Voted	366A	Voucher	3,00,971	0	0	0	3,00,971	3,00,971				
							General-Voted	367	Voucher	1,848	0	0	0	1,848	1,848				
						Centrally	General-Voted	367A	Voucher	16,637	0	0	0	16,637	16,637				

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	368	Voucher	35,123	0	0	0	0	35,123	35,123	
							General-Voted	368A	Voucher	3,16,116	0	0	0	0	3,16,116	3,16,116	
							Centrally Sponsored Schemes		General-Voted	369	Voucher	51,488	0	0	0	51,488	51,488
							Centrally Sponsored Schemes		General-Voted	369A	Voucher	4,63,394	0	0	0	4,63,394	4,63,394
							General-Voted	370	Voucher	41,241	0	0	0	0	41,241	41,241	
							Centrally Sponsored Schemes		General-Voted	370A	Voucher	3,71,172	0	0	0	3,71,172	3,71,172
							General-Voted	371	Voucher	33,184	0	0	0	0	33,184	33,184	
							Centrally Sponsored Schemes		General-Voted	371A	Voucher	2,98,657	0	0	0	2,98,657	2,98,657
							General-Voted	372	Voucher	31,033	0	0	0	0	31,033	31,033	
							Centrally Sponsored Schemes		General-Voted	372A	Voucher	2,79,306	0	0	0	2,79,306	2,79,306
							General-Voted	373	Voucher	34,607	0	0	0	0	34,607	34,607	
							Centrally Sponsored Schemes		General-Voted	373A	Voucher	3,11,463	0	0	0	3,11,463	3,11,463
							General-Voted	374	Voucher	33,480	0	0	0	0	33,480	33,480	
							Centrally Sponsored Schemes		General-Voted	374A	Voucher	3,01,323	0	0	0	3,01,323	3,01,323
							General-Voted	375	Voucher	35,196	0	0	0	0	35,196	35,196	
							Centrally	General-Voted	375A	Voucher	3,16,767	0	0	0	3,16,767	3,16,767	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3799A	Voucher	47,790	0	0	0	0	47,790	47,790
						Centrally Sponsored Schemes	General-Voted	379A	Voucher	6,21,029	0	0	0	0	6,21,029	6,21,029
							General-Voted	380	Voucher	6,510	0	0	0	0	6,510	6,510
							General-Voted	3800	Voucher	850	0	0	0	0	850	850
						Centrally Sponsored Schemes	General-Voted	3800A	Voucher	7,655	0	0	0	0	7,655	7,655
							General-Voted	3801	Voucher	3,245	0	0	0	0	3,245	3,245
						Centrally Sponsored Schemes	General-Voted	3801A	Voucher	29,205	0	0	0	0	29,205	29,205
							General-Voted	3802	Voucher	7,900	0	0	0	0	7,900	7,900
						Centrally Sponsored Schemes	General-Voted	3802A	Voucher	71,100	0	0	0	0	71,100	71,100
							General-Voted	3803	Voucher	1,575	0	0	0	0	1,575	1,575
						Centrally Sponsored Schemes	General-Voted	3803A	Voucher	14,175	0	0	0	0	14,175	14,175
							General-Voted	3804	Voucher	65,206	0	0	0	0	65,206	65,206
						Centrally Sponsored Schemes	General-Voted	3804A	Voucher	5,86,862	0	0	0	0	5,86,862	5,86,862
							General-Voted	3805	Voucher	2,097	0	0	0	0	2,097	2,097
						Centrally Sponsored	General-Voted	3805A	Voucher	18,882	0	0	0	0	18,882	18,882

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3806	Voucher	1,770	0	0	0	0	1,770	1,770	
							General-Voted	3806A	Voucher	15,930	0	0	0	0	15,930	15,930	
							Centrally Sponsored Schemes										
							General-Voted	3807	Voucher	58,834	0	0	0	0	58,834	58,834	
							General-Voted	3807A	Voucher	5,29,514	0	0	0	0	5,29,514	5,29,514	
							Centrally Sponsored Schemes										
							General-Voted	3808	Voucher	3,150	0	0	0	0	3,150	3,150	
							General-Voted	3808A	Voucher	28,350	0	0	0	0	28,350	28,350	
							Centrally Sponsored Schemes										
							General-Voted	3809	Voucher	14,096	0	0	0	0	14,096	14,096	
							General-Voted	3809A	Voucher	1,26,864	0	0	0	0	1,26,864	1,26,864	
							Centrally Sponsored Schemes										
							General-Voted	380A	Voucher	58,590	0	0	0	0	58,590	58,590	
							General-Voted	381	Voucher	70,058	0	0	0	0	70,058	70,058	
							General-Voted	3810	Voucher	900	0	0	0	0	900	900	
							General-Voted	3810A	Voucher	8,100	0	0	0	0	8,100	8,100	
	Centrally Sponsored Schemes																
	General-Voted	3811	Voucher	1,243	0	0	0	0	1,243	1,243							
	General-Voted	3811A	Voucher	11,187	0	0	0	0	11,187	11,187							
	Centrally Sponsored Schemes																
	General-Voted	3812	Voucher	1,585	0	0	0	0	1,585	1,585							
	Centrally	General-Voted	3812A	Voucher	14,265	0	0	0	0	14,265	14,265						

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3813	Voucher	1,750	0	0	0	1,750	1,750	
						Centrally Sponsored Schemes	General-Voted	3813A	Voucher	15,750	0	0	0	15,750	15,750	
							General-Voted	3814	Voucher	2,100	0	0	0	2,100	2,100	
						Centrally Sponsored Schemes	General-Voted	3814A	Voucher	18,900	0	0	0	18,900	18,900	
							General-Voted	3815	Voucher	1,400	0	0	0	1,400	1,400	
						Centrally Sponsored Schemes	General-Voted	3815A	Voucher	12,600	0	0	0	12,600	12,600	
							General-Voted	3816	Voucher	750	0	0	0	750	750	
						Centrally Sponsored Schemes	General-Voted	3816A	Voucher	6,750	0	0	0	6,750	6,750	
							General-Voted	3817	Voucher	867	0	0	0	867	867	
						Centrally Sponsored Schemes	General-Voted	3817A	Voucher	7,808	0	0	0	7,808	7,808	
							General-Voted	3818	Voucher	2,100	0	0	0	2,100	2,100	
						Centrally Sponsored Schemes	General-Voted	3818A	Voucher	18,900	0	0	0	18,900	18,900	
							General-Voted	3819	Voucher	4,634	0	0	0	4,634	4,634	
						Centrally Sponsored Schemes	General-Voted	3819A	Voucher	41,706	0	0	0	41,706	41,706	
						Centrally Sponsored	General-Voted	381A	Voucher	6,30,530	0	0	0	6,30,530	6,30,530	

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	382	Voucher	81,983	0	0	0	81,983	81,983					
							General-Voted	3820	Voucher	975	0	0	0	975	975					
							Centrally Sponsored Schemes	General-Voted	3820A	Voucher	8,775	0	0	0	8,775	8,775				
								General-Voted	3821	Voucher	5,522	0	0	0	5,522	5,522				
							Centrally Sponsored Schemes	General-Voted	3821A	Voucher	49,702	0	0	0	49,702	49,702				
								General-Voted	3822	Voucher	2,628	0	0	0	2,628	2,628				
							Centrally Sponsored Schemes	General-Voted	3822A	Voucher	23,657	0	0	0	23,657	23,657				
								General-Voted	3823	Voucher	1,512	0	0	0	1,512	1,512				
							Centrally Sponsored Schemes	General-Voted	3823A	Voucher	13,608	0	0	0	13,608	13,608				
								General-Voted	3824	Voucher	1,416	0	0	0	1,416	1,416				
							Centrally Sponsored Schemes	General-Voted	3824A	Voucher	12,744	0	0	0	12,744	12,744				
								General-Voted	3825	Voucher	1,260	0	0	0	1,260	1,260				
							Centrally Sponsored Schemes	General-Voted	3825A	Voucher	11,340	0	0	0	11,340	11,340				
								General-Voted	3826	Voucher	2,141	0	0	0	2,141	2,141				
							Centrally Sponsored Schemes	General-Voted	3826A	Voucher	19,276	0	0	0	19,276	19,276				
								General-Voted	3827	Voucher	7,381	0	0	0	7,381	7,381				

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3827A	Voucher	66,434	0	0		0	66,434	66,434
							General-Voted	3828	Voucher	567	0	0		0	567	567
						Centrally Sponsored Schemes	General-Voted	3828A	Voucher	5,103	0	0		0	5,103	5,103
							General-Voted	3829	Voucher	4,725	0	0		0	4,725	4,725
						Centrally Sponsored Schemes	General-Voted	3829A	Voucher	42,525	0	0		0	42,525	42,525
						Centrally Sponsored Schemes	General-Voted	382A	Voucher	7,37,847	0	0		0	7,37,847	7,37,847
							General-Voted	383	Voucher	3,390	0	0		0	3,390	3,390
							General-Voted	3830	Voucher	2,331	0	0		0	2,331	2,331
						Centrally Sponsored Schemes	General-Voted	3830A	Voucher	20,979	0	0		0	20,979	20,979
							General-Voted	3831	Voucher	1,914	0	0		0	1,914	1,914
						Centrally Sponsored Schemes	General-Voted	3831A	Voucher	17,231	0	0		0	17,231	17,231
							General-Voted	3832	Voucher	3,894	0	0		0	3,894	3,894
						Centrally Sponsored Schemes	General-Voted	3832A	Voucher	35,046	0	0		0	35,046	35,046
							General-Voted	3833	Voucher	7,068	0	0		0	7,068	7,068
						Centrally Sponsored	General-Voted	3833A	Voucher	63,614	0	0		0	63,614	63,614

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		3834	Voucher	2,23,657	0	0	0	0	2,23,657	2,23,657
						Centrally Sponsored Schemes	General-Voted		3834A	Voucher	20,12,915	0	0	0	0	20,12,915	20,12,915
							General-Voted		3835	Voucher	47,365	0	0	0	0	47,365	47,365
						Centrally Sponsored Schemes	General-Voted		3835A	Voucher	4,26,287	0	0	0	0	4,26,287	4,26,287
							General-Voted		3836	Voucher	6,240	0	0	0	0	6,240	6,240
						Centrally Sponsored Schemes	General-Voted		3836A	Voucher	56,160	0	0	0	0	56,160	56,160
							General-Voted		3837	Voucher	3,300	0	0	0	0	3,300	3,300
						Centrally Sponsored Schemes	General-Voted		3837A	Voucher	29,700	0	0	0	0	29,700	29,700
							General-Voted		3838	Voucher	15,498	0	0	0	0	15,498	15,498
						Centrally Sponsored Schemes	General-Voted		3838A	Voucher	1,39,482	0	0	0	0	1,39,482	1,39,482
							General-Voted		3839	Voucher	2,466	0	0	0	0	2,466	2,466
						Centrally Sponsored Schemes	General-Voted		3839A	Voucher	22,198	0	0	0	0	22,198	22,198
						Centrally Sponsored Schemes	General-Voted		383A	Voucher	30,510	0	0	0	0	30,510	30,510
							General-Voted		384	Voucher	6,300	0	0	0	0	6,300	6,300
							General-Voted		3840	Voucher	3,402	0	0	0	0	3,402	3,402
						Centrally	General-Voted		3840A	Voucher	30,618	0	0	0	0	30,618	30,618

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Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		3841	Voucher	19,709	0	0	0	0	19,709	19,709
						Centrally Sponsored Schemes	General-Voted		3841A	Voucher	1,77,383	0	0	0	0	1,77,383	1,77,383
							General-Voted		3842	Voucher	1,550	0	0	0	0	1,550	1,550
						Centrally Sponsored Schemes	General-Voted		3842A	Voucher	13,950	0	0	0	0	13,950	13,950
							General-Voted		3843	Voucher	3,825	0	0	0	0	3,825	3,825
						Centrally Sponsored Schemes	General-Voted		3843A	Voucher	34,425	0	0	0	0	34,425	34,425
							General-Voted		3844	Voucher	920	0	0	0	0	920	920
						Centrally Sponsored Schemes	General-Voted		3844A	Voucher	8,280	0	0	0	0	8,280	8,280
							General-Voted		3845	Voucher	2,268	0	0	0	0	2,268	2,268
						Centrally Sponsored Schemes	General-Voted		3845A	Voucher	20,412	0	0	0	0	20,412	20,412
							General-Voted		3846	Voucher	10,647	0	0	0	0	10,647	10,647
						Centrally Sponsored Schemes	General-Voted		3846A	Voucher	95,824	0	0	0	0	95,824	95,824
							General-Voted		3847	Voucher	1,247	0	0	0	0	1,247	1,247
						Centrally Sponsored Schemes	General-Voted		3847A	Voucher	11,227	0	0	0	0	11,227	11,227
							General-Voted		3848	Voucher	12,285	0	0	0	0	12,285	12,285
						Centrally	General-Voted		3848A	Voucher	1,10,565	0	0	0	0	1,10,565	1,10,565

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JUN/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3849	Voucher	2,430	0	0	0	2,430	2,430				
							Centrally Sponsored Schemes	General-Voted	3849A	Voucher	21,870	0	0	0	21,870	21,870			
							Centrally Sponsored Schemes	General-Voted	384A	Voucher	56,700	0	0	0	56,700	56,700			
							General-Voted	385	Voucher	16,380	0	0	0	16,380	16,380				
							General-Voted	3850	Voucher	1,681	0	0	0	1,681	1,681				
							Centrally Sponsored Schemes	General-Voted	3850A	Voucher	15,134	0	0	0	15,134	15,134			
							General-Voted	3851	Voucher	11,550	0	0	0	11,550	11,550				
							Centrally Sponsored Schemes	General-Voted	3851A	Voucher	1,03,950	0	0	0	1,03,950	1,03,950			
							General-Voted	3852	Voucher	630	0	0	0	630	630				
							Centrally Sponsored Schemes	General-Voted	3852A	Voucher	5,670	0	0	0	5,670	5,670			
							General-Voted	3853	Voucher	1,116	0	0	0	1,116	1,116				
							Centrally Sponsored Schemes	General-Voted	3853A	Voucher	10,044	0	0	0	10,044	10,044			
							General-Voted	3854	Voucher	479	0	0	0	479	479				
							Centrally Sponsored Schemes	General-Voted	3854A	Voucher	4,316	0	0	0	4,316	4,316			
							General-Voted	3855	Voucher	6,463	0	0	0	6,463	6,463				
							Centrally	General-Voted	3855A	Voucher	58,175	0	0	0	58,175	58,175			

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3856	Voucher	864	0	0	0	0	864	864	
							Centrally Sponsored Schemes	General-Voted	3856A	Voucher	7,776	0	0	0	0	7,776	7,776
							General-Voted	3857	Voucher	3,029	0	0	0	0	3,029	3,029	
							Centrally Sponsored Schemes	General-Voted	3857A	Voucher	27,261	0	0	0	0	27,261	27,261
							General-Voted	3858	Voucher	4,422	0	0	0	0	4,422	4,422	
							Centrally Sponsored Schemes	General-Voted	3858A	Voucher	39,804	0	0	0	0	39,804	39,804
							General-Voted	3859	Voucher	14,175	0	0	0	0	14,175	14,175	
							Centrally Sponsored Schemes	General-Voted	3859A	Voucher	1,27,575	0	0	0	0	1,27,575	1,27,575
							Centrally Sponsored Schemes	General-Voted	385A	Voucher	1,47,420	0	0	0	0	1,47,420	1,47,420
							General-Voted	386	Voucher	23,610	0	0	0	0	23,610	23,610	
							General-Voted	3860	Voucher	11,025	0	0	0	0	11,025	11,025	
							Centrally Sponsored Schemes	General-Voted	3860A	Voucher	99,225	0	0	0	0	99,225	99,225
							General-Voted	3861	Voucher	1,944	0	0	0	0	1,944	1,944	
							Centrally Sponsored Schemes	General-Voted	3861A	Voucher	17,496	0	0	0	0	17,496	17,496
							General-Voted	3862	Voucher	2,710	0	0	0	0	2,710	2,710	
							Centrally	General-Voted	3862A	Voucher	24,390	0	0	0	0	24,390	24,390

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3863	Voucher	1,815	0	0	0	0	1,815	1,815	
							Centrally Sponsored Schemes	General-Voted	3863A	Voucher	16,335	0	0	0	0	16,335	16,335
								General-Voted	3864	Voucher	1,815	0	0	0	0	1,815	1,815
							Centrally Sponsored Schemes	General-Voted	3864A	Voucher	16,335	0	0	0	0	16,335	16,335
								General-Voted	3865	Voucher	1,875	0	0	0	0	1,875	1,875
							Centrally Sponsored Schemes	General-Voted	3865A	Voucher	16,880	0	0	0	0	16,880	16,880
								General-Voted	3866	Voucher	4,140	0	0	0	0	4,140	4,140
							Centrally Sponsored Schemes	General-Voted	3866A	Voucher	37,260	0	0	0	0	37,260	37,260
								General-Voted	3867	Voucher	1,650	0	0	0	0	1,650	1,650
							Centrally Sponsored Schemes	General-Voted	3867A	Voucher	14,850	0	0	0	0	14,850	14,850
								General-Voted	3868	Voucher	1,858	0	0	0	0	1,858	1,858
							Centrally Sponsored Schemes	General-Voted	3868A	Voucher	16,722	0	0	0	0	16,722	16,722
								General-Voted	3869	Voucher	7,716	0	0	0	0	7,716	7,716
							Centrally Sponsored Schemes	General-Voted	3869A	Voucher	69,444	0	0	0	0	69,444	69,444
							Centrally Sponsored	General-Voted	386A	Voucher	2,12,498	0	0	0	0	2,12,498	2,12,498

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3870	Voucher	1,185	0	0	0	0	1,185	1,185
						Centrally Sponsored Schemes	General-Voted	3870A	Voucher	10,665	0	0	0	0	10,665	10,665
							General-Voted	3871	Voucher	1,786	0	0	0	0	1,786	1,786
						Centrally Sponsored Schemes	General-Voted	3871A	Voucher	16,074	0	0	0	0	16,074	16,074
							General-Voted	3872	Voucher	2,409	0	0	0	0	2,409	2,409
						Centrally Sponsored Schemes	General-Voted	3872A	Voucher	21,689	0	0	0	0	21,689	21,689
							General-Voted	3873	Voucher	13,000	0	0	0	0	13,000	13,000
						Centrally Sponsored Schemes	General-Voted	3873A	Voucher	1,17,000	0	0	0	0	1,17,000	1,17,000
							General-Voted	3874	Voucher	570	0	0	0	0	570	570
						Centrally Sponsored Schemes	General-Voted	3874A	Voucher	5,130	0	0	0	0	5,130	5,130
							General-Voted	3875	Voucher	2,950	0	0	0	0	2,950	2,950
						Centrally Sponsored Schemes	General-Voted	3875A	Voucher	26,550	0	0	0	0	26,550	26,550
							General-Voted	3876	Voucher	1,464	0	0	0	0	1,464	1,464
						Centrally Sponsored Schemes	General-Voted	3876A	Voucher	13,176	0	0	0	0	13,176	13,176
							General-Voted	3877	Voucher	1,875	0	0	0	0	1,875	1,875
Centrally	General-Voted	3877A	Voucher	16,880	0	0	0	0	16,880	16,880						

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Department : Community Rural Development Department																															
Treasury Cyber Treasury (SPARSH)																															
D.D.O. : 600001 Director Community & Rural Dev																															
Month of Account: JUN/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3878	Voucher	9,639	0	0	0	9,639	9,639																
						Centrally Sponsored Schemes	General-Voted	3878A	Voucher	86,751	0	0	0	86,751	86,751																
							General-Voted	3879	Voucher	935	0	0	0	935	935																
						Centrally Sponsored Schemes	General-Voted	3879A	Voucher	8,415	0	0	0	8,415	8,415																
							General-Voted	3880	Voucher	567	0	0	0	567	567																
						Centrally Sponsored Schemes	General-Voted	3880A	Voucher	5,103	0	0	0	5,103	5,103																
							General-Voted	3881	Voucher	1,360	0	0	0	1,360	1,360																
						Centrally Sponsored Schemes	General-Voted	3881A	Voucher	12,248	0	0	0	12,248	12,248																
							General-Voted	3882	Voucher	5,181	0	0	0	5,181	5,181																
						Centrally Sponsored Schemes	General-Voted	3882A	Voucher	46,637	0	0	0	46,637	46,637																
							General-Voted	3883	Voucher	1,170	0	0	0	1,170	1,170																
						Centrally Sponsored Schemes	General-Voted	3883A	Voucher	10,530	0	0	0	10,530	10,530																
							General-Voted	3884	Voucher	2,171	0	0	0	2,171	2,171																
						Centrally Sponsored Schemes	General-Voted	3884A	Voucher	19,543	0	0	0	19,543	19,543																
							General-Voted	3885	Voucher	735	0	0	0	735	735																
						Centrally	General-Voted	3885A	Voucher	6,615	0	0	0	6,615	6,615																

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3886	Voucher	1,920	0	0	0	0	1,920	1,920
							General-Voted	3886A	Voucher	17,280	0	0	0	0	17,280	17,280
							General-Voted	3887	Voucher	2,268	0	0	0	0	2,268	2,268
							General-Voted	3887A	Voucher	20,412	0	0	0	0	20,412	20,412
							General-Voted	3888	Voucher	2,268	0	0	0	0	2,268	2,268
							General-Voted	3888A	Voucher	20,412	0	0	0	0	20,412	20,412
							General-Voted	3889	Voucher	822	0	0	0	0	822	822
							General-Voted	3889A	Voucher	7,400	0	0	0	0	7,400	7,400
							General-Voted	3890	Voucher	20,815	0	0	0	0	20,815	20,815
							General-Voted	3890A	Voucher	1,87,335	0	0	0	0	1,87,335	1,87,335
							General-Voted	3891	Voucher	1,209	0	0	0	0	1,209	1,209
							General-Voted	3891A	Voucher	10,887	0	0	0	0	10,887	10,887
							General-Voted	3892	Voucher	1,814	0	0	0	0	1,814	1,814
							General-Voted	3892A	Voucher	16,330	0	0	0	0	16,330	16,330
							General-Voted	3893	Voucher	14,175	0	0	0	0	14,175	14,175
							Centrally	General-Voted	3893A	Voucher	1,27,575	0	0	0	0	1,27,575

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3894	Voucher	1,170	0	0	0	1,170	1,170		
						Centrally Sponsored Schemes	General-Voted	3894A	Voucher	10,530	0	0	0	10,530	10,530		
							General-Voted	3895	Voucher	4,331	0	0	0	4,331	4,331		
						Centrally Sponsored Schemes	General-Voted	3895A	Voucher	38,979	0	0	0	38,979	38,979		
							General-Voted	3896	Voucher	1,500	0	0	0	1,500	1,500		
						Centrally Sponsored Schemes	General-Voted	3896A	Voucher	13,500	0	0	0	13,500	13,500		
							General-Voted	3897	Voucher	1,566	0	0	0	1,566	1,566		
						Centrally Sponsored Schemes	General-Voted	3897A	Voucher	14,094	0	0	0	14,094	14,094		
							General-Voted	3898	Voucher	1,778	0	0	0	1,778	1,778		
						Centrally Sponsored Schemes	General-Voted	3898A	Voucher	16,008	0	0	0	16,008	16,008		
							General-Voted	3899	Voucher	2,976	0	0	0	2,976	2,976		
						Centrally Sponsored Schemes	General-Voted	3899A	Voucher	26,792	0	0	0	26,792	26,792		
							General-Voted	3900	Voucher	2,940	0	0	0	2,940	2,940		
						Centrally Sponsored Schemes	General-Voted	3900A	Voucher	26,460	0	0	0	26,460	26,460		
							General-Voted	3901	Voucher	2,669	0	0	0	2,669	2,669		
						Centrally	General-Voted	3901A	Voucher	24,021	0	0	0	24,021	24,021		

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Department :		Community Rural Development Department														
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D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3902	Voucher	6,541	0	0	0	6,541	6,541	
						Centrally Sponsored Schemes	General-Voted	3902A	Voucher	58,871	0	0	0	58,871	58,871	
							General-Voted	3903	Voucher	8,400	0	0	0	8,400	8,400	
						Centrally Sponsored Schemes	General-Voted	3903A	Voucher	75,600	0	0	0	75,600	75,600	
							General-Voted	3904	Voucher	585	0	0	0	585	585	
						Centrally Sponsored Schemes	General-Voted	3904A	Voucher	5,265	0	0	0	5,265	5,265	
							General-Voted	3905	Voucher	192	0	0	0	192	192	
						Centrally Sponsored Schemes	General-Voted	3905A	Voucher	1,730	0	0	0	1,730	1,730	
							General-Voted	3906	Voucher	14,175	0	0	0	14,175	14,175	
						Centrally Sponsored Schemes	General-Voted	3906A	Voucher	1,27,575	0	0	0	1,27,575	1,27,575	
							General-Voted	3907	Voucher	4,525	0	0	0	4,525	4,525	
						Centrally Sponsored Schemes	General-Voted	3907A	Voucher	40,729	0	0	0	40,729	40,729	
							General-Voted	3908	Voucher	1,018	0	0	0	1,018	1,018	
						Centrally Sponsored Schemes	General-Voted	3908A	Voucher	9,166	0	0	0	9,166	9,166	
							General-Voted	3909	Voucher	11,340	0	0	0	11,340	11,340	
						Centrally	General-Voted	3909A	Voucher	1,02,060	0	0	0	1,02,060	1,02,060	

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Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: JUN/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3910	Voucher	546	0	0	0	546	546			
						Centrally Sponsored Schemes	General-Voted	3910A	Voucher	4,920	0	0	0	4,920	4,920			
							General-Voted	3911	Voucher	6,300	0	0	0	6,300	6,300			
						Centrally Sponsored Schemes	General-Voted	3911A	Voucher	56,700	0	0	0	56,700	56,700			
							General-Voted	3912	Voucher	3,000	0	0	0	3,000	3,000			
						Centrally Sponsored Schemes	General-Voted	3912A	Voucher	27,000	0	0	0	27,000	27,000			
							General-Voted	3913	Voucher	12,600	0	0	0	12,600	12,600			
						Centrally Sponsored Schemes	General-Voted	3913A	Voucher	1,13,400	0	0	0	1,13,400	1,13,400			
							General-Voted	3914	Voucher	6,450	0	0	0	6,450	6,450			
						Centrally Sponsored Schemes	General-Voted	3914A	Voucher	58,050	0	0	0	58,050	58,050			
							General-Voted	3915	Voucher	10,827	0	0	0	10,827	10,827			
						Centrally Sponsored Schemes	General-Voted	3915A	Voucher	97,443	0	0	0	97,443	97,443			
							General-Voted	3916	Voucher	2,400	0	0	0	2,400	2,400			
						Centrally Sponsored Schemes	General-Voted	3916A	Voucher	21,600	0	0	0	21,600	21,600			
							General-Voted	3917	Voucher	3,150	0	0	0	3,150	3,150			
						Centrally	General-Voted	3917A	Voucher	28,350	0	0	0	28,350	28,350			

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3918	Voucher	11,025	0	0	0	0	11,025	11,025	
							Centrally Sponsored Schemes	General-Voted	3918A	Voucher	99,225	0	0	0	0	99,225	99,225
							General-Voted	3919	Voucher	11,340	0	0	0	0	11,340	11,340	
							Centrally Sponsored Schemes	General-Voted	3919A	Voucher	1,02,060	0	0	0	0	1,02,060	1,02,060
							General-Voted	3920	Voucher	12,600	0	0	0	0	12,600	12,600	
							Centrally Sponsored Schemes	General-Voted	3920A	Voucher	1,13,400	0	0	0	0	1,13,400	1,13,400
							General-Voted	3921	Voucher	3,757	0	0	0	0	3,757	3,757	
							Centrally Sponsored Schemes	General-Voted	3921A	Voucher	33,821	0	0	0	0	33,821	33,821
							General-Voted	3922	Voucher	2,976	0	0	0	0	2,976	2,976	
							Centrally Sponsored Schemes	General-Voted	3922A	Voucher	26,786	0	0	0	0	26,786	26,786
							General-Voted	3923	Voucher	210	0	0	0	0	210	210	
							Centrally Sponsored Schemes	General-Voted	3923A	Voucher	1,890	0	0	0	0	1,890	1,890
							General-Voted	3924	Voucher	1,850	0	0	0	0	1,850	1,850	
							Centrally Sponsored Schemes	General-Voted	3924A	Voucher	16,650	0	0	0	0	16,650	16,650
							General-Voted	3925	Voucher	6,600	0	0	0	0	6,600	6,600	
			Centrally	General-Voted	3925A	Voucher	59,400	0	0	0	0	59,400	59,400				

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		3926	Voucher	720	0	0	0	0	720	720
						Centrally Sponsored Schemes	General-Voted		3926A	Voucher	6,480	0	0	0	0	6,480	6,480
							General-Voted		3927	Voucher	9,287	0	0	0	0	9,287	9,287
						Centrally Sponsored Schemes	General-Voted		3927A	Voucher	83,591	0	0	0	0	83,591	83,591
							General-Voted		3928	Voucher	7,500	0	0	0	0	7,500	7,500
						Centrally Sponsored Schemes	General-Voted		3928A	Voucher	67,500	0	0	0	0	67,500	67,500
							General-Voted		3929	Voucher	1,710	0	0	0	0	1,710	1,710
						Centrally Sponsored Schemes	General-Voted		3929A	Voucher	15,390	0	0	0	0	15,390	15,390
							General-Voted		3930	Voucher	13,833	0	0	0	0	13,833	13,833
						Centrally Sponsored Schemes	General-Voted		3930A	Voucher	1,24,497	0	0	0	0	1,24,497	1,24,497
							General-Voted		3931	Voucher	11,340	0	0	0	0	11,340	11,340
						Centrally Sponsored Schemes	General-Voted		3931A	Voucher	1,02,060	0	0	0	0	1,02,060	1,02,060
							General-Voted		3932	Voucher	4,849	0	0	0	0	4,849	4,849
						Centrally Sponsored Schemes	General-Voted		3932A	Voucher	43,648	0	0	0	0	43,648	43,648
							General-Voted		3933	Voucher	1,399	0	0	0	0	1,399	1,399
						Centrally	General-Voted		3933A	Voucher	12,591	0	0	0	0	12,591	12,591

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
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Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3934	Voucher	2,268	0	0	0	2,268	2,268		
						Centrally Sponsored Schemes	General-Voted	3934A	Voucher	20,412	0	0	0	20,412	20,412		
							General-Voted	3935	Voucher	1,856	0	0	0	1,856	1,856		
						Centrally Sponsored Schemes	General-Voted	3935A	Voucher	16,704	0	0	0	16,704	16,704		
							General-Voted	3936	Voucher	3,997	0	0	0	3,997	3,997		
						Centrally Sponsored Schemes	General-Voted	3936A	Voucher	35,977	0	0	0	35,977	35,977		
							General-Voted	3937	Voucher	5,400	0	0	0	5,400	5,400		
						Centrally Sponsored Schemes	General-Voted	3937A	Voucher	48,600	0	0	0	48,600	48,600		
							General-Voted	3938	Voucher	3,540	0	0	0	3,540	3,540		
						Centrally Sponsored Schemes	General-Voted	3938A	Voucher	31,860	0	0	0	31,860	31,860		
							General-Voted	3939	Voucher	6,710	0	0	0	6,710	6,710		
						Centrally Sponsored Schemes	General-Voted	3939A	Voucher	60,399	0	0	0	60,399	60,399		
							General-Voted	3940	Voucher	5,500	0	0	0	5,500	5,500		
						Centrally Sponsored Schemes	General-Voted	3940A	Voucher	49,500	0	0	0	49,500	49,500		
							General-Voted	3941	Voucher	6,300	0	0	0	6,300	6,300		
						Centrally	General-Voted	3941A	Voucher	56,700	0	0	0	56,700	56,700		

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3942	Voucher	2,832	0	0	0	2,832	2,832		
						Centrally Sponsored Schemes	General-Voted	3942A	Voucher	25,488	0	0	0	25,488	25,488		
							General-Voted	3943	Voucher	8,195	0	0	0	8,195	8,195		
						Centrally Sponsored Schemes	General-Voted	3943A	Voucher	73,755	0	0	0	73,755	73,755		
							General-Voted	3944	Voucher	4,494	0	0	0	4,494	4,494		
						Centrally Sponsored Schemes	General-Voted	3944A	Voucher	40,446	0	0	0	40,446	40,446		
							General-Voted	3945	Voucher	1,890	0	0	0	1,890	1,890		
						Centrally Sponsored Schemes	General-Voted	3945A	Voucher	17,010	0	0	0	17,010	17,010		
							General-Voted	3946	Voucher	1,545	0	0	0	1,545	1,545		
						Centrally Sponsored Schemes	General-Voted	3946A	Voucher	13,905	0	0	0	13,905	13,905		
							General-Voted	3947	Voucher	1,050	0	0	0	1,050	1,050		
						Centrally Sponsored Schemes	General-Voted	3947A	Voucher	9,450	0	0	0	9,450	9,450		
							General-Voted	3948	Voucher	672	0	0	0	672	672		
						Centrally Sponsored Schemes	General-Voted	3948A	Voucher	6,048	0	0	0	6,048	6,048		
							General-Voted	3949	Voucher	11,025	0	0	0	11,025	11,025		
	Centrally	General-Voted	3949A	Voucher	99,225	0	0	0	99,225	99,225							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		3950	Voucher	11,113	0	0		0	11,113	11,113
						Centrally Sponsored Schemes	General-Voted		3950A	Voucher	1,00,017	0	0		0	1,00,017	1,00,017
							General-Voted		3951	Voucher	7,234	0	0		0	7,234	7,234
						Centrally Sponsored Schemes	General-Voted		3951A	Voucher	65,106	0	0		0	65,106	65,106
							General-Voted		3952	Voucher	2,910	0	0		0	2,910	2,910
						Centrally Sponsored Schemes	General-Voted		3952A	Voucher	26,190	0	0		0	26,190	26,190
							General-Voted		3953	Voucher	480	0	0		0	480	480
						Centrally Sponsored Schemes	General-Voted		3953A	Voucher	4,320	0	0		0	4,320	4,320
							General-Voted		3954	Voucher	3,402	0	0		0	3,402	3,402
						Centrally Sponsored Schemes	General-Voted		3954A	Voucher	30,618	0	0		0	30,618	30,618
							General-Voted		3955	Voucher	1,596	0	0		0	1,596	1,596
						Centrally Sponsored Schemes	General-Voted		3955A	Voucher	14,364	0	0		0	14,364	14,364
							General-Voted		3956	Voucher	4,966	0	0		0	4,966	4,966
						Centrally Sponsored Schemes	General-Voted		3956A	Voucher	44,694	0	0		0	44,694	44,694
							General-Voted		3957	Voucher	2,982	0	0		0	2,982	2,982
						Centrally	General-Voted		3957A	Voucher	26,838	0	0		0	26,838	26,838

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		3958	Voucher	330	0	0	0		330	330
						Centrally Sponsored Schemes	General-Voted		3958A	Voucher	2,970	0	0	0		2,970	2,970
							General-Voted		3959	Voucher	6,490	0	0	0		6,490	6,490
						Centrally Sponsored Schemes	General-Voted		3959A	Voucher	58,418	0	0	0		58,418	58,418
							General-Voted		3960	Voucher	1,875	0	0	0		1,875	1,875
						Centrally Sponsored Schemes	General-Voted		3960A	Voucher	16,880	0	0	0		16,880	16,880
							General-Voted		3961	Voucher	1,380	0	0	0		1,380	1,380
						Centrally Sponsored Schemes	General-Voted		3961A	Voucher	12,420	0	0	0		12,420	12,420
							General-Voted		3962	Voucher	1,875	0	0	0		1,875	1,875
						Centrally Sponsored Schemes	General-Voted		3962A	Voucher	16,880	0	0	0		16,880	16,880
							General-Voted		3963	Voucher	3,402	0	0	0		3,402	3,402
						Centrally Sponsored Schemes	General-Voted		3963A	Voucher	30,618	0	0	0		30,618	30,618
							General-Voted		3964	Voucher	1,275	0	0	0		1,275	1,275
						Centrally Sponsored Schemes	General-Voted		3964A	Voucher	11,483	0	0	0		11,483	11,483
							General-Voted		3965	Voucher	1,620	0	0	0		1,620	1,620
						Centrally	General-Voted		3965A	Voucher	14,580	0	0	0		14,580	14,580

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3966	Voucher	14,700	0	0	0	0	14,700	14,700
						Centrally Sponsored Schemes	General-Voted	3966A	Voucher	1,32,300	0	0	0	0	1,32,300	1,32,300
							General-Voted	3967	Voucher	1,260	0	0	0	0	1,260	1,260
						Centrally Sponsored Schemes	General-Voted	3967A	Voucher	11,340	0	0	0	0	11,340	11,340
							General-Voted	3995	Voucher	28,517	0	0	0	0	28,517	28,517
						Centrally Sponsored Schemes	General-Voted	3995A	Voucher	2,56,658	0	0	0	0	2,56,658	2,56,658
							General-Voted	3996	Voucher	1,14,720	0	0	0	0	1,14,720	1,14,720
						Centrally Sponsored Schemes	General-Voted	3996A	Voucher	10,32,480	0	0	0	0	10,32,480	10,32,480
							General-Voted	3997	Voucher	29,880	0	0	0	0	29,880	29,880
						Centrally Sponsored Schemes	General-Voted	3997A	Voucher	2,68,920	0	0	0	0	2,68,920	2,68,920
							General-Voted	4281	Voucher	800	0	0	0	0	800	800
						Centrally Sponsored Schemes	General-Voted	4281A	Voucher	7,200	0	0	0	0	7,200	7,200
							General-Voted	4282	Voucher	1,17,960	0	0	0	0	1,17,960	1,17,960
						Centrally Sponsored Schemes	General-Voted	4282A	Voucher	10,61,640	0	0	0	0	10,61,640	10,61,640
							General-Voted	4283	Voucher	1,15,440	0	0	0	0	1,15,440	1,15,440
						Centrally	General-Voted	4283A	Voucher	10,38,960	0	0	0	0	10,38,960	10,38,960

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4284	Voucher	30,600	0	0	0	30,600	30,600	
							Centrally Sponsored Schemes	General-Voted	4284A	Voucher	2,75,400	0	0	0	2,75,400	2,75,400
							General-Voted	4285	Voucher	29,160	0	0	0	29,160	29,160	
							Centrally Sponsored Schemes	General-Voted	4285A	Voucher	2,62,440	0	0	0	2,62,440	2,62,440
							General-Voted	4286	Voucher	26,440	0	0	0	26,440	26,440	
							Centrally Sponsored Schemes	General-Voted	4286A	Voucher	2,37,960	0	0	0	2,37,960	2,37,960
							General-Voted	4287	Voucher	28,517	0	0	0	28,517	28,517	
							Centrally Sponsored Schemes	General-Voted	4287A	Voucher	2,56,658	0	0	0	2,56,658	2,56,658
							General-Voted	4288	Voucher	46,438	0	0	0	46,438	46,438	
							Centrally Sponsored Schemes	General-Voted	4288A	Voucher	4,17,947	0	0	0	4,17,947	4,17,947
							General-Voted	4289	Voucher	37,481	0	0	0	37,481	37,481	
							Centrally Sponsored Schemes	General-Voted	4289A	Voucher	3,37,329	0	0	0	3,37,329	3,37,329
							General-Voted	4290	Voucher	40,831	0	0	0	40,831	40,831	
							Centrally Sponsored Schemes	General-Voted	4290A	Voucher	3,67,488	0	0	0	3,67,488	3,67,488
							General-Voted	4291	Voucher	48,269	0	0	0	48,269	48,269	
							Centrally	General-Voted	4291A	Voucher	4,34,427	0	0	0	4,34,427	4,34,427

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4292	Voucher	3,627	0	0	0	0	3,627	3,627	
						Centrally Sponsored Schemes	General-Voted	4292A	Voucher	32,643	0	0	0	0	32,643	32,643	
							General-Voted	4293	Voucher	26,796	0	0	0	0	26,796	26,796	
						Centrally Sponsored Schemes	General-Voted	4293A	Voucher	2,41,165	0	0	0	0	2,41,165	2,41,165	
							General-Voted	4294	Voucher	10,140	0	0	0	0	10,140	10,140	
						Centrally Sponsored Schemes	General-Voted	4294A	Voucher	91,260	0	0	0	0	91,260	91,260	
							General-Voted	4295	Voucher	5,250	0	0	0	0	5,250	5,250	
						Centrally Sponsored Schemes	General-Voted	4295A	Voucher	47,250	0	0	0	0	47,250	47,250	
							General-Voted	4296	Voucher	2,835	0	0	0	0	2,835	2,835	
						Centrally Sponsored Schemes	General-Voted	4296A	Voucher	25,515	0	0	0	0	25,515	25,515	
							General-Voted	4297	Voucher	25,830	0	0	0	0	25,830	25,830	
						Centrally Sponsored Schemes	General-Voted	4297A	Voucher	2,32,470	0	0	0	0	2,32,470	2,32,470	
							General-Voted	4298	Voucher	945	0	0	0	0	945	945	
						Centrally Sponsored Schemes	General-Voted	4298A	Voucher	8,505	0	0	0	0	8,505	8,505	
							General-Voted	4299	Voucher	6,392	0	0	0	0	6,392	6,392	
						Centrally	General-Voted	4299A	Voucher	57,535	0	0	0	0	57,535	57,535	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		4300	Voucher	4,857	0	0	0		4,857	4,857
						Centrally Sponsored Schemes	General-Voted		4300A	Voucher	43,715	0	0	0		43,715	43,715
							General-Voted		4301	Voucher	4,134	0	0	0		4,134	4,134
						Centrally Sponsored Schemes	General-Voted		4301A	Voucher	37,207	0	0	0		37,207	37,207
							General-Voted		4302	Voucher	1,197	0	0	0		1,197	1,197
						Centrally Sponsored Schemes	General-Voted		4302A	Voucher	10,773	0	0	0		10,773	10,773
							General-Voted		4303	Voucher	2,874	0	0	0		2,874	2,874
						Centrally Sponsored Schemes	General-Voted		4303A	Voucher	25,866	0	0	0		25,866	25,866
							General-Voted		4304	Voucher	23,625	0	0	0		23,625	23,625
						Centrally Sponsored Schemes	General-Voted		4304A	Voucher	2,12,625	0	0	0		2,12,625	2,12,625
							General-Voted		4305	Voucher	18,900	0	0	0		18,900	18,900
						Centrally Sponsored Schemes	General-Voted		4305A	Voucher	1,70,100	0	0	0		1,70,100	1,70,100
							General-Voted		4306	Voucher	18,900	0	0	0		18,900	18,900
						Centrally Sponsored Schemes	General-Voted		4306A	Voucher	1,70,100	0	0	0		1,70,100	1,70,100
							General-Voted		4307	Voucher	53,121	0	0	0		53,121	53,121
						Centrally	General-Voted		4307A	Voucher	4,78,093	0	0	0		4,78,093	4,78,093

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4308	Voucher	3,14,435	0	0	0	0	3,14,435	3,14,435	
							Centrally Sponsored Schemes	General-Voted	4308A	Voucher	28,29,924	0	0	0	0	28,29,924	28,29,924
							General-Voted	4309	Voucher	20,415	0	0	0	0	20,415	20,415	
							Centrally Sponsored Schemes	General-Voted	4309A	Voucher	1,83,739	0	0	0	0	1,83,739	1,83,739
							General-Voted	4310	Voucher	4,318	0	0	0	0	4,318	4,318	
							Centrally Sponsored Schemes	General-Voted	4310A	Voucher	38,862	0	0	0	0	38,862	38,862
							General-Voted	4311	Voucher	33,171	0	0	0	0	33,171	33,171	
							Centrally Sponsored Schemes	General-Voted	4311A	Voucher	2,98,541	0	0	0	0	2,98,541	2,98,541
							General-Voted	4312	Voucher	2,62,820	0	0	0	0	2,62,820	2,62,820	
							Centrally Sponsored Schemes	General-Voted	4312A	Voucher	23,65,381	0	0	0	0	23,65,381	23,65,381
							General-Voted	4313	Voucher	5,865	0	0	0	0	5,865	5,865	
							Centrally Sponsored Schemes	General-Voted	4313A	Voucher	52,785	0	0	0	0	52,785	52,785
							General-Voted	4314	Voucher	9,570	0	0	0	0	9,570	9,570	
							Centrally Sponsored Schemes	General-Voted	4314A	Voucher	86,130	0	0	0	0	86,130	86,130
							General-Voted	4315	Voucher	34,265	0	0	0	0	34,265	34,265	
							Centrally	General-Voted	4315A	Voucher	3,08,393	0	0	0	0	3,08,393	3,08,393

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4316	Voucher	7,035	0	0	0		7,035	7,035	
						Centrally Sponsored Schemes	General-Voted	4316A	Voucher	63,315	0	0	0		63,315	63,315	
							General-Voted	4317	Voucher	9,996	0	0	0		9,996	9,996	
						Centrally Sponsored Schemes	General-Voted	4317A	Voucher	89,964	0	0	0		89,964	89,964	
							General-Voted	4318	Voucher	34,280	0	0	0		34,280	34,280	
						Centrally Sponsored Schemes	General-Voted	4318A	Voucher	3,08,522	0	0	0		3,08,522	3,08,522	
							General-Voted	4319	Voucher	2,580	0	0	0		2,580	2,580	
						Centrally Sponsored Schemes	General-Voted	4319A	Voucher	23,220	0	0	0		23,220	23,220	
							General-Voted	4320	Voucher	10,125	0	0	0		10,125	10,125	
						Centrally Sponsored Schemes	General-Voted	4320A	Voucher	91,125	0	0	0		91,125	91,125	
							General-Voted	4321	Voucher	11,400	0	0	0		11,400	11,400	
						Centrally Sponsored Schemes	General-Voted	4321A	Voucher	1,02,600	0	0	0		1,02,600	1,02,600	
							General-Voted	4322	Voucher	9,792	0	0	0		9,792	9,792	
						Centrally Sponsored Schemes	General-Voted	4322A	Voucher	88,128	0	0	0		88,128	88,128	
							General-Voted	4323	Voucher	14,790	0	0	0		14,790	14,790	
						Centrally	General-Voted	4323A	Voucher	1,33,110	0	0	0		1,33,110	1,33,110	

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Department :				Community Rural Development Department															
Treasury				Cyber Treasury (SPARSH)															
D.D.O. :				600001 Director Community & Rural Dev															
Month of Account:				JUN/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501 06 102				(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4324	Voucher	10,665	0	0	0	10,665	10,665			
								General-Voted	4324A	Voucher	95,985	0	0	0	95,985	95,985			
								General-Voted	4325	Voucher	17,560	0	0	0	17,560	17,560			
								General-Voted	4325A	Voucher	1,58,040	0	0	0	1,58,040	1,58,040			
								General-Voted	4326	Voucher	3,840	0	0	0	3,840	3,840			
								General-Voted	4326A	Voucher	34,560	0	0	0	34,560	34,560			
								General-Voted	4327	Voucher	25,173	0	0	0	25,173	25,173			
								General-Voted	4327A	Voucher	2,26,557	0	0	0	2,26,557	2,26,557			
								General-Voted	4328	Voucher	10,050	0	0	0	10,050	10,050			
								General-Voted	4328A	Voucher	90,450	0	0	0	90,450	90,450			
								General-Voted	4329	Voucher	49,469	0	0	0	49,469	49,469			
	General-Voted	4329A	Voucher	4,45,222	0	0	0	4,45,222	4,45,222										
					General-Voted	4330	Voucher	800	0	0	0	800	800						
					General-Voted	4330A	Voucher	7,200	0	0	0	7,200	7,200						
					General-Voted	4331	Voucher	29,160	0	0	0	29,160	29,160						
					Centrally	General-Voted	4331A	Voucher	2,62,440	0	0	0	2,62,440	2,62,440					

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JUN/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610	
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4332	Voucher	27,415	0	0	0	27,415	27,415				
						Centrally Sponsored Schemes	General-Voted	4332A	Voucher	2,46,735	0	0	0	2,46,735	2,46,735				
							General-Voted	4333	Voucher	1,15,800	0	0	0	1,15,800	1,15,800				
						Centrally Sponsored Schemes	General-Voted	4333A	Voucher	10,42,200	0	0	0	10,42,200	10,42,200				
							General-Voted	4334	Voucher	38,073	0	0	0	38,073	38,073				
						Centrally Sponsored Schemes	General-Voted	4334A	Voucher	3,42,663	0	0	0	3,42,663	3,42,663				
							General-Voted	4335	Voucher	13,500	0	0	0	13,500	13,500				
						Centrally Sponsored Schemes	General-Voted	4335A	Voucher	1,21,500	0	0	0	1,21,500	1,21,500				
							General-Voted	4336	Voucher	4,441	0	0	0	4,441	4,441				
						Centrally Sponsored Schemes	General-Voted	4336A	Voucher	39,974	0	0	0	39,974	39,974				
							General-Voted	4337	Voucher	6,300	0	0	0	6,300	6,300				
						Centrally Sponsored Schemes	General-Voted	4337A	Voucher	56,700	0	0	0	56,700	56,700				
							General-Voted	4338	Voucher	2,25,258	0	0	0	2,25,258	2,25,258				
						Centrally Sponsored Schemes	General-Voted	4338A	Voucher	20,27,330	0	0	0	20,27,330	20,27,330				
							General-Voted	4339	Voucher	11,913	0	0	0	11,913	11,913				
						Centrally	General-Voted	4339A	Voucher	1,07,217	0	0	0	1,07,217	1,07,217				

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		4340	Voucher	12,210	0	0	0		12,210	12,210
						Centrally Sponsored Schemes	General-Voted		4340A	Voucher	1,09,890	0	0	0		1,09,890	1,09,890
							General-Voted		4341	Voucher	7,665	0	0	0		7,665	7,665
						Centrally Sponsored Schemes	General-Voted		4341A	Voucher	68,985	0	0	0		68,985	68,985
							General-Voted		4342	Voucher	6,450	0	0	0		6,450	6,450
						Centrally Sponsored Schemes	General-Voted		4342A	Voucher	58,050	0	0	0		58,050	58,050
							General-Voted		4343	Voucher	12,840	0	0	0		12,840	12,840
						Centrally Sponsored Schemes	General-Voted		4343A	Voucher	1,15,560	0	0	0		1,15,560	1,15,560
							General-Voted		4344	Voucher	1,680	0	0	0		1,680	1,680
						Centrally Sponsored Schemes	General-Voted		4344A	Voucher	15,120	0	0	0		15,120	15,120
							General-Voted		4345	Voucher	21,090	0	0	0		21,090	21,090
						Centrally Sponsored Schemes	General-Voted		4345A	Voucher	1,89,810	0	0	0		1,89,810	1,89,810
							General-Voted		4346	Voucher	41,910	0	0	0		41,910	41,910
						Centrally Sponsored Schemes	General-Voted		4346A	Voucher	3,77,197	0	0	0		3,77,197	3,77,197
							General-Voted		4347	Voucher	5,307	0	0	0		5,307	5,307
						Centrally	General-Voted		4347A	Voucher	47,766	0	0	0		47,766	47,766

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4348	Voucher	54,997	0	0	0		54,997	54,997	
						Centrally Sponsored Schemes	General-Voted	4348A	Voucher	4,94,977	0	0	0		4,94,977	4,94,977	
							General-Voted	4349	Voucher	51,663	0	0	0		51,663	51,663	
						Centrally Sponsored Schemes	General-Voted	4349A	Voucher	4,64,969	0	0	0		4,64,969	4,64,969	
							General-Voted	4350	Voucher	5,082	0	0	0		5,082	5,082	
						Centrally Sponsored Schemes	General-Voted	4350A	Voucher	45,738	0	0	0		45,738	45,738	
							General-Voted	4860	Voucher	907	0	0	0		907	907	
						Centrally Sponsored Schemes	General-Voted	4860A	Voucher	8,165	0	0	0		8,165	8,165	
							General-Voted	4861	Voucher	1,927	0	0	0		1,927	1,927	
						Centrally Sponsored Schemes	General-Voted	4861A	Voucher	17,351	0	0	0		17,351	17,351	
							General-Voted	4862	Voucher	652	0	0	0		652	652	
						Centrally Sponsored Schemes	General-Voted	4862A	Voucher	5,868	0	0	0		5,868	5,868	
							General-Voted	4863	Voucher	3,170	0	0	0		3,170	3,170	
						Centrally Sponsored Schemes	General-Voted	4863A	Voucher	28,530	0	0	0		28,530	28,530	
							General-Voted	4864	Voucher	1,474	0	0	0		1,474	1,474	
						Centrally	General-Voted	4864A	Voucher	13,268	0	0	0		13,268	13,268	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4865	Voucher	3,503	0	0	0	3,503	3,503	
						Centrally Sponsored Schemes	General-Voted	4865A	Voucher	31,527	0	0	0	31,527	31,527	
						General-Voted	4866	Voucher	36,840	0	0	0	36,840	36,840		
						Centrally Sponsored Schemes	General-Voted	4866A	Voucher	3,31,567	0	0	0	3,31,567	3,31,567	
						General-Voted	4867	Voucher	4,263	0	0	0	4,263	4,263		
						Centrally Sponsored Schemes	General-Voted	4867A	Voucher	38,367	0	0	0	38,367	38,367	
						General-Voted	4868	Voucher	37,676	0	0	0	37,676	37,676		
						Centrally Sponsored Schemes	General-Voted	4868A	Voucher	3,39,085	0	0	0	3,39,085	3,39,085	
						General-Voted	4869	Voucher	2,165	0	0	0	2,165	2,165		
						Centrally Sponsored Schemes	General-Voted	4869A	Voucher	19,490	0	0	0	19,490	19,490	
						General-Voted	4870	Voucher	38,781	0	0	0	38,781	38,781		
						Centrally Sponsored Schemes	General-Voted	4870A	Voucher	3,49,037	0	0	0	3,49,037	3,49,037	
						General-Voted	4871	Voucher	47,513	0	0	0	47,513	47,513		
						Centrally Sponsored Schemes	General-Voted	4871A	Voucher	4,27,619	0	0	0	4,27,619	4,27,619	
						General-Voted	4872	Voucher	36,752	0	0	0	36,752	36,752		
						Centrally	General-Voted	4872A	Voucher	3,30,774	0	0	0	3,30,774	3,30,774	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		4873	Voucher	38,974	0	0	0		38,974	38,974
						Centrally Sponsored Schemes	General-Voted		4873A	Voucher	3,50,768	0	0	0		3,50,768	3,50,768
							General-Voted		4874	Voucher	21,400	0	0	0		21,400	21,400
						Centrally Sponsored Schemes	General-Voted		4874A	Voucher	1,92,606	0	0	0		1,92,606	1,92,606
							General-Voted		4875	Voucher	29,814	0	0	0		29,814	29,814
						Centrally Sponsored Schemes	General-Voted		4875A	Voucher	2,68,331	0	0	0		2,68,331	2,68,331
							General-Voted		4876	Voucher	4,462	0	0	0		4,462	4,462
						Centrally Sponsored Schemes	General-Voted		4876A	Voucher	40,163	0	0	0		40,163	40,163
							General-Voted		4877	Voucher	31,457	0	0	0		31,457	31,457
						Centrally Sponsored Schemes	General-Voted		4877A	Voucher	2,83,120	0	0	0		2,83,120	2,83,120
							General-Voted		4878	Voucher	472	0	0	0		472	472
						Centrally Sponsored Schemes	General-Voted		4878A	Voucher	4,253	0	0	0		4,253	4,253
							General-Voted		4879	Voucher	2,205	0	0	0		2,205	2,205
						Centrally Sponsored Schemes	General-Voted		4879A	Voucher	19,852	0	0	0		19,852	19,852
							General-Voted		4880	Voucher	1,783	0	0	0		1,783	1,783
						Centrally	General-Voted		4880A	Voucher	16,054	0	0	0		16,054	16,054

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
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Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4881	Voucher	15,276	0	0	0	0	15,276	15,276	
						Centrally Sponsored Schemes	General-Voted	4881A	Voucher	1,37,492	0	0	0	0	1,37,492	1,37,492	
							General-Voted	4882	Voucher	1,100	0	0	0	0	1,100	1,100	
						Centrally Sponsored Schemes	General-Voted	4882A	Voucher	9,900	0	0	0	0	9,900	9,900	
							General-Voted	4883	Voucher	1,048	0	0	0	0	1,048	1,048	
						Centrally Sponsored Schemes	General-Voted	4883A	Voucher	9,432	0	0	0	0	9,432	9,432	
							General-Voted	4884	Voucher	743	0	0	0	0	743	743	
						Centrally Sponsored Schemes	General-Voted	4884A	Voucher	6,691	0	0	0	0	6,691	6,691	
							General-Voted	4885	Voucher	630	0	0	0	0	630	630	
						Centrally Sponsored Schemes	General-Voted	4885A	Voucher	5,670	0	0	0	0	5,670	5,670	
							General-Voted	4886	Voucher	4,725	0	0	0	0	4,725	4,725	
						Centrally Sponsored Schemes	General-Voted	4886A	Voucher	42,525	0	0	0	0	42,525	42,525	
							General-Voted	4887	Voucher	23,600	0	0	0	0	23,600	23,600	
						Centrally Sponsored Schemes	General-Voted	4887A	Voucher	2,12,400	0	0	0	0	2,12,400	2,12,400	
							General-Voted	4888	Voucher	32,530	0	0	0	0	32,530	32,530	
						Centrally	General-Voted	4888A	Voucher	2,92,778	0	0	0	0	2,92,778	2,92,778	

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4889	Voucher	652	0	0	0	0	652	652	
						Centrally Sponsored Schemes	General-Voted	4889A	Voucher	5,868	0	0	0	0	5,868	5,868	
							General-Voted	4890	Voucher	1,786	0	0	0	0	1,786	1,786	
						Centrally Sponsored Schemes	General-Voted	4890A	Voucher	16,074	0	0	0	0	16,074	16,074	
							General-Voted	4891	Voucher	3,628	0	0	0	0	3,628	3,628	
						Centrally Sponsored Schemes	General-Voted	4891A	Voucher	32,660	0	0	0	0	32,660	32,660	
							General-Voted	4892	Voucher	941	0	0	0	0	941	941	
						Centrally Sponsored Schemes	General-Voted	4892A	Voucher	8,474	0	0	0	0	8,474	8,474	
							General-Voted	4893	Voucher	150	0	0	0	0	150	150	
						Centrally Sponsored Schemes	General-Voted	4893A	Voucher	1,350	0	0	0	0	1,350	1,350	
							General-Voted	4894	Voucher	1,384	0	0	0	0	1,384	1,384	
						Centrally Sponsored Schemes	General-Voted	4894A	Voucher	12,463	0	0	0	0	12,463	12,463	
							General-Voted	4895	Voucher	893	0	0	0	0	893	893	
						Centrally Sponsored Schemes	General-Voted	4895A	Voucher	8,046	0	0	0	0	8,046	8,046	
							General-Voted	4896	Voucher	9,628	0	0	0	0	9,628	9,628	
						Centrally	General-Voted	4896A	Voucher	86,652	0	0	0	0	86,652	86,652	

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Up to Accounting Month September of Financial Year 2026-2027

Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :				Community Rural Development Department															
Treasury				Cyber Treasury (SPARSH)															
D.D.O. :				600001 Director Community & Rural Dev															
Month of Account:				JUN/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4897	Voucher	300	0	0	0	300	300				
							Centrally Sponsored Schemes	General-Voted	4897A	Voucher	2,700	0	0	0	2,700	2,700			
								General-Voted	4898	Voucher	400	0	0	0	400	400			
							Centrally Sponsored Schemes	General-Voted	4898A	Voucher	3,600	0	0	0	3,600	3,600			
								General-Voted	4899	Voucher	1,406	0	0	0	1,406	1,406			
							Centrally Sponsored Schemes	General-Voted	4899A	Voucher	12,654	0	0	0	12,654	12,654			
								General-Voted	4900	Voucher	5,670	0	0	0	5,670	5,670			
							Centrally Sponsored Schemes	General-Voted	4900A	Voucher	51,030	0	0	0	51,030	51,030			
								General-Voted	4901	Voucher	12,600	0	0	0	12,600	12,600			
							Centrally Sponsored Schemes	General-Voted	4901A	Voucher	1,13,400	0	0	0	1,13,400	1,13,400			
								General-Voted	4902	Voucher	11,340	0	0	0	11,340	11,340			
							Centrally Sponsored Schemes	General-Voted	4902A	Voucher	1,02,060	0	0	0	1,02,060	1,02,060			
								General-Voted	4903	Voucher	3,780	0	0	0	3,780	3,780			
							Centrally Sponsored Schemes	General-Voted	4903A	Voucher	34,020	0	0	0	34,020	34,020			
								General-Voted	4904	Voucher	372	0	0	0	372	372			
							Centrally	General-Voted	4904A	Voucher	3,348	0	0	0	3,348	3,348			

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :				Community Rural Development Department																
Treasury				Cyber Treasury (SPARSH)																
D.D.O. :				600001	Director Community & Rural Dev															
Month of Account:				JUN/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4905	Voucher	720	0	0	0	720	720					
						Centrally Sponsored Schemes	General-Voted	4905A	Voucher	6,480	0	0	0	6,480	6,480					
							General-Voted	4906	Voucher	820	0	0	0	820	820					
						Centrally Sponsored Schemes	General-Voted	4906A	Voucher	7,380	0	0	0	7,380	7,380					
							General-Voted	4907	Voucher	330	0	0	0	330	330					
						Centrally Sponsored Schemes	General-Voted	4907A	Voucher	2,970	0	0	0	2,970	2,970					
							General-Voted	4908	Voucher	145	0	0	0	145	145					
						Centrally Sponsored Schemes	General-Voted	4908A	Voucher	1,305	0	0	0	1,305	1,305					
							General-Voted	4909	Voucher	9,450	0	0	0	9,450	9,450					
						Centrally Sponsored Schemes	General-Voted	4909A	Voucher	85,050	0	0	0	85,050	85,050					
							General-Voted	4910	Voucher	22,050	0	0	0	22,050	22,050					
						Centrally Sponsored Schemes	General-Voted	4910A	Voucher	1,98,450	0	0	0	1,98,450	1,98,450					
							General-Voted	4911	Voucher	8,400	0	0	0	8,400	8,400					
						Centrally Sponsored Schemes	General-Voted	4911A	Voucher	75,600	0	0	0	75,600	75,600					
							General-Voted	4912	Voucher	7,316	0	0	0	7,316	7,316					
						Centrally	General-Voted	4912A	Voucher	65,844	0	0	0	65,844	65,844					

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4913	Voucher	12,600	0	0	0	12,600	12,600		
						Centrally Sponsored Schemes	General-Voted	4913A	Voucher	1,13,400	0	0	0	1,13,400	1,13,400		
							General-Voted	4914	Voucher	5,586	0	0	0	5,586	5,586		
						Centrally Sponsored Schemes	General-Voted	4914A	Voucher	50,274	0	0	0	50,274	50,274		
							General-Voted	4915	Voucher	12,600	0	0	0	12,600	12,600		
						Centrally Sponsored Schemes	General-Voted	4915A	Voucher	1,13,400	0	0	0	1,13,400	1,13,400		
							General-Voted	4916	Voucher	6,300	0	0	0	6,300	6,300		
						Centrally Sponsored Schemes	General-Voted	4916A	Voucher	56,700	0	0	0	56,700	56,700		
							General-Voted	4917	Voucher	2,940	0	0	0	2,940	2,940		
						Centrally Sponsored Schemes	General-Voted	4917A	Voucher	26,460	0	0	0	26,460	26,460		
							General-Voted	4918	Voucher	150	0	0	0	150	150		
						Centrally Sponsored Schemes	General-Voted	4918A	Voucher	1,350	0	0	0	1,350	1,350		
							General-Voted	4919	Voucher	330	0	0	0	330	330		
						Centrally Sponsored Schemes	General-Voted	4919A	Voucher	2,970	0	0	0	2,970	2,970		
							General-Voted	4920	Voucher	11,970	0	0	0	11,970	11,970		
	Centrally	General-Voted	4920A	Voucher	1,07,730	0	0	0	1,07,730	1,07,730							

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4921	Voucher	43,354	0	0	0	43,354	43,354		
						Centrally Sponsored Schemes	General-Voted	4921A	Voucher	3,90,190	0	0	0	3,90,190	3,90,190		
							General-Voted	4922	Voucher	989	0	0	0	989	989		
						Centrally Sponsored Schemes	General-Voted	4922A	Voucher	8,906	0	0	0	8,906	8,906		
							General-Voted	4923	Voucher	3,827	0	0	0	3,827	3,827		
						Centrally Sponsored Schemes	General-Voted	4923A	Voucher	34,448	0	0	0	34,448	34,448		
							General-Voted	4924	Voucher	4,845	0	0	0	4,845	4,845		
						Centrally Sponsored Schemes	General-Voted	4924A	Voucher	43,614	0	0	0	43,614	43,614		
							General-Voted	4925	Voucher	12,600	0	0	0	12,600	12,600		
						Centrally Sponsored Schemes	General-Voted	4925A	Voucher	1,13,400	0	0	0	1,13,400	1,13,400		
							General-Voted	4926	Voucher	9,493	0	0	0	9,493	9,493		
						Centrally Sponsored Schemes	General-Voted	4926A	Voucher	85,443	0	0	0	85,443	85,443		
							General-Voted	4927	Voucher	35,227	0	0	0	35,227	35,227		
						Centrally Sponsored Schemes	General-Voted	4927A	Voucher	3,17,043	0	0	0	3,17,043	3,17,043		
							General-Voted	4928	Voucher	47,794	0	0	0	47,794	47,794		
						Centrally	General-Voted	4928A	Voucher	4,30,147	0	0	0	4,30,147	4,30,147		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4929	Voucher	13,950	0	0	0	0	13,950	13,950				
							General-Voted	4929A	Voucher	1,25,550	0	0	0	0	1,25,550	1,25,550				
							Centrally Sponsored Schemes													
							General-Voted	4930	Voucher	4,191	0	0	0	0	4,191	4,191				
							General-Voted	4930A	Voucher	37,723	0	0	0	0	37,723	37,723				
							Centrally Sponsored Schemes													
							General-Voted	4931	Voucher	3,061	0	0	0	0	3,061	3,061				
							General-Voted	4931A	Voucher	27,557	0	0	0	0	27,557	27,557				
							Centrally Sponsored Schemes													
							General-Voted	4932	Voucher	4,918	0	0	0	0	4,918	4,918				
							General-Voted	4932A	Voucher	44,264	0	0	0	0	44,264	44,264				
							Centrally Sponsored Schemes													
							General-Voted	4933	Voucher	2,800	0	0	0	0	2,800	2,800				
							General-Voted	4933A	Voucher	25,200	0	0	0	0	25,200	25,200				
							Centrally Sponsored Schemes													
							General-Voted	4934	Voucher	5,250	0	0	0	0	5,250	5,250				
	General-Voted	4934A	Voucher	47,250	0	0	0	0	47,250	47,250										
	Centrally Sponsored Schemes																			
	General-Voted	4935	Voucher	10,580	0	0	0	0	10,580	10,580										
	General-Voted	4935A	Voucher	95,224	0	0	0	0	95,224	95,224										
	Centrally Sponsored Schemes																			
	General-Voted	4936	Voucher	1,680	0	0	0	0	1,680	1,680										
	Centrally	General-Voted	4936A	Voucher	15,120	0	0	0	15,120	15,120										

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JUN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501		06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4937	Voucher	580	0	0	0	580			580	
							Centrally Sponsored Schemes	General-Voted	4937A	Voucher	5,220	0	0	0	5,220			5,220	
								General-Voted	4938	Voucher	209	0	0	0	209			209	
							Centrally Sponsored Schemes	General-Voted	4938A	Voucher	1,886	0	0	0	1,886			1,886	
								General-Voted	4939	Voucher	1,500	0	0	0	1,500			1,500	
							Centrally Sponsored Schemes	General-Voted	4939A	Voucher	13,500	0	0	0	13,500			13,500	
								General-Voted	4940	Voucher	12,600	0	0	0	12,600			12,600	
							Centrally Sponsored Schemes	General-Voted	4940A	Voucher	1,13,400	0	0	0	1,13,400			1,13,400	
								General-Voted	4941	Voucher	1,000	0	0	0	1,000			1,000	
							Centrally Sponsored Schemes	General-Voted	4941A	Voucher	9,000	0	0	0	9,000			9,000	
								General-Voted	8899	Voucher	7,764	0	0	0	7,764			7,764	
							Centrally Sponsored Schemes	General-Voted	8899A	Voucher	69,876	0	0	0	69,876			69,876	
								General-Voted	8900	Voucher	90	0	0	0	90			90	
							Centrally Sponsored Schemes	General-Voted	8900A	Voucher	810	0	0	0	810			810	
								General-Voted	8901	Voucher	2,75,214	0	0	0	2,75,214			2,75,214	
							Centrally	General-Voted	8901A	Voucher	24,76,931	0	0	0	24,76,931			24,76,931	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8902	Voucher	3,405	0	0	0	0	3,405	3,405	
							Centrally Sponsored Schemes	General-Voted	8902A	Voucher	30,645	0	0	0	0	30,645	30,645
							General-Voted	8903	Voucher	35,359	0	0	0	0	35,359	35,359	
							Centrally Sponsored Schemes	General-Voted	8903A	Voucher	3,18,233	0	0	0	0	3,18,233	3,18,233
							General-Voted	8904	Voucher	33,854	0	0	0	0	33,854	33,854	
							Centrally Sponsored Schemes	General-Voted	8904A	Voucher	3,04,686	0	0	0	0	3,04,686	3,04,686
							General-Voted	8905	Voucher	1,820	0	0	0	0	1,820	1,820	
							Centrally Sponsored Schemes	General-Voted	8905A	Voucher	16,380	0	0	0	0	16,380	16,380
							General-Voted	8906	Voucher	360	0	0	0	0	360	360	
							Centrally Sponsored Schemes	General-Voted	8906A	Voucher	3,240	0	0	0	0	3,240	3,240
							General-Voted	8907	Voucher	807	0	0	0	0	807	807	
							Centrally Sponsored Schemes	General-Voted	8907A	Voucher	7,268	0	0	0	0	7,268	7,268
							General-Voted	8908	Voucher	16,355	0	0	0	0	16,355	16,355	
							Centrally Sponsored Schemes	General-Voted	8908A	Voucher	1,47,195	0	0	0	0	1,47,195	1,47,195
							General-Voted	8909	Voucher	9,693	0	0	0	0	9,693	9,693	
							Centrally	General-Voted	8909A	Voucher	87,237	0	0	0	0	87,237	87,237

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8910	Voucher	2,650	0	0	0	0	2,650	2,650	
							Centrally Sponsored Schemes	General-Voted	8910A	Voucher	23,850	0	0	0	0	23,850	23,850
							General-Voted	8911	Voucher	14,841	0	0	0	0	14,841	14,841	
							Centrally Sponsored Schemes	General-Voted	8911A	Voucher	1,33,575	0	0	0	0	1,33,575	1,33,575
							General-Voted	8912	Voucher	2,750	0	0	0	0	2,750	2,750	
							Centrally Sponsored Schemes	General-Voted	8912A	Voucher	24,750	0	0	0	0	24,750	24,750
							General-Voted	8913	Voucher	315	0	0	0	0	315	315	
							Centrally Sponsored Schemes	General-Voted	8913A	Voucher	2,835	0	0	0	0	2,835	2,835
							General-Voted	8914	Voucher	6,011	0	0	0	0	6,011	6,011	
							Centrally Sponsored Schemes	General-Voted	8914A	Voucher	54,099	0	0	0	0	54,099	54,099
							General-Voted	8915	Voucher	1,65,789	0	0	0	0	1,65,789	1,65,789	
							Centrally Sponsored Schemes	General-Voted	8915A	Voucher	14,92,101	0	0	0	0	14,92,101	14,92,101
							General-Voted	8916	Voucher	1,593	0	0	0	0	1,593	1,593	
							Centrally Sponsored Schemes	General-Voted	8916A	Voucher	14,342	0	0	0	0	14,342	14,342
							General-Voted	8917	Voucher	660	0	0	0	0	660	660	
							Centrally	General-Voted	8917A	Voucher	5,940	0	0	0	0	5,940	5,940

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8918	Voucher	4,397	0	0	0	4,397	4,397			
							Centrally Sponsored Schemes	General-Voted	8918A	Voucher	39,578	0	0	0	39,578	39,578		
								General-Voted	8919	Voucher	763	0	0	0	763	763		
							Centrally Sponsored Schemes	General-Voted	8919A	Voucher	6,867	0	0	0	6,867	6,867		
								General-Voted	8920	Voucher	1,800	0	0	0	1,800	1,800		
							Centrally Sponsored Schemes	General-Voted	8920A	Voucher	16,200	0	0	0	16,200	16,200		
								General-Voted	8921	Voucher	1,007	0	0	0	1,007	1,007		
							Centrally Sponsored Schemes	General-Voted	8921A	Voucher	9,070	0	0	0	9,070	9,070		
								General-Voted	8922	Voucher	1,512	0	0	0	1,512	1,512		
							Centrally Sponsored Schemes	General-Voted	8922A	Voucher	13,608	0	0	0	13,608	13,608		
								General-Voted	8923	Voucher	1,31,168	0	0	0	1,31,168	1,31,168		
							Centrally Sponsored Schemes	General-Voted	8923A	Voucher	11,80,512	0	0	0	11,80,512	11,80,512		
								General-Voted	8924	Voucher	8,730	0	0	0	8,730	8,730		
							Centrally Sponsored Schemes	General-Voted	8924A	Voucher	78,570	0	0	0	78,570	78,570		
								General-Voted	8925	Voucher	130	0	0	0	130	130		
							Centrally	General-Voted	8925A	Voucher	1,170	0	0	0	1,170	1,170		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8926	Voucher	1,11,692	0	0	0	0	1,11,692	1,11,692	
							Centrally Sponsored Schemes	General-Voted	8926A	Voucher	10,05,233	0	0	0	0	10,05,233	10,05,233
							General-Voted	8927	Voucher	50,466	0	0	0	0	50,466	50,466	
							Centrally Sponsored Schemes	General-Voted	8927A	Voucher	4,54,197	0	0	0	0	4,54,197	4,54,197
							General-Voted	8928	Voucher	1,000	0	0	0	0	1,000	1,000	
							Centrally Sponsored Schemes	General-Voted	8928A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	8929	Voucher	16,396	0	0	0	0	16,396	16,396	
							Centrally Sponsored Schemes	General-Voted	8929A	Voucher	1,47,564	0	0	0	0	1,47,564	1,47,564
							General-Voted	8930	Voucher	1,785	0	0	0	0	1,785	1,785	
							Centrally Sponsored Schemes	General-Voted	8930A	Voucher	16,065	0	0	0	0	16,065	16,065
							General-Voted	8931	Voucher	11,455	0	0	0	0	11,455	11,455	
							Centrally Sponsored Schemes	General-Voted	8931A	Voucher	1,03,095	0	0	0	0	1,03,095	1,03,095
							General-Voted	8932	Voucher	8,624	0	0	0	0	8,624	8,624	
							Centrally Sponsored Schemes	General-Voted	8932A	Voucher	77,616	0	0	0	0	77,616	77,616
							General-Voted	8933	Voucher	4,641	0	0	0	0	4,641	4,641	
							Centrally	General-Voted	8933A	Voucher	41,769	0	0	0	0	41,769	41,769

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501				06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8934	Voucher	5,42,371	0	0	0	5,42,371	5,42,371		
										General-Voted	8934A	Voucher	48,81,339	0	0	0	48,81,339	48,81,339		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8942	Voucher	1,644	0	0	0	0	1,644	1,644	
							General-Voted	8942A	Voucher	14,796	0	0	0	0	14,796	14,796	
							Centrally Sponsored Schemes										
							General-Voted	8943	Voucher	892	0	0	0	0	892	892	
							General-Voted	8943A	Voucher	8,028	0	0	0	0	8,028	8,028	
							Centrally Sponsored Schemes										
							General-Voted	8944	Voucher	167	0	0	0	0	167	167	
							General-Voted	8944A	Voucher	1,511	0	0	0	0	1,511	1,511	
							Centrally Sponsored Schemes										
							General-Voted	8945	Voucher	17,460	0	0	0	0	17,460	17,460	
							General-Voted	8945A	Voucher	1,57,140	0	0	0	0	1,57,140	1,57,140	
							Centrally Sponsored Schemes										
							General-Voted	8946	Voucher	1,596	0	0	0	0	1,596	1,596	
							General-Voted	8946A	Voucher	14,364	0	0	0	0	14,364	14,364	
							Centrally Sponsored Schemes										
							General-Voted	8947	Voucher	20,350	0	0	0	0	20,350	20,350	
	General-Voted	8947A	Voucher	1,83,150	0	0	0	0	1,83,150	1,83,150							
	Centrally Sponsored Schemes																
	General-Voted	8948	Voucher	4,030	0	0	0	0	4,030	4,030							
	General-Voted	8948A	Voucher	36,270	0	0	0	0	36,270	36,270							
	Centrally Sponsored Schemes																
	General-Voted	8949	Voucher	302	0	0	0	0	302	302							
	Centrally	General-Voted	8949A	Voucher	2,725	0	0	0	0	2,725	2,725						

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8950	Voucher	3,306	0	0	0	0	3,306	3,306	
							Centrally Sponsored Schemes	General-Voted	8950A	Voucher	29,754	0	0	0	0	29,754	29,754
							General-Voted	8951	Voucher	15,540	0	0	0	0	15,540	15,540	
							Centrally Sponsored Schemes	General-Voted	8951A	Voucher	1,39,860	0	0	0	0	1,39,860	1,39,860
							General-Voted	8952	Voucher	47,446	0	0	0	0	47,446	47,446	
							Centrally Sponsored Schemes	General-Voted	8952A	Voucher	4,27,023	0	0	0	0	4,27,023	4,27,023
							General-Voted	8953	Voucher	990	0	0	0	0	990	990	
							Centrally Sponsored Schemes	General-Voted	8953A	Voucher	8,910	0	0	0	0	8,910	8,910
							General-Voted	8954	Voucher	1,675	0	0	0	0	1,675	1,675	
							Centrally Sponsored Schemes	General-Voted	8954A	Voucher	15,075	0	0	0	0	15,075	15,075
							General-Voted	8955	Voucher	5,189	0	0	0	0	5,189	5,189	
							Centrally Sponsored Schemes	General-Voted	8955A	Voucher	46,701	0	0	0	0	46,701	46,701
							General-Voted	8956	Voucher	6,238	0	0	0	0	6,238	6,238	
							Centrally Sponsored Schemes	General-Voted	8956A	Voucher	56,142	0	0	0	0	56,142	56,142
							General-Voted	8957	Voucher	19,033	0	0	0	0	19,033	19,033	
							Centrally	General-Voted	8957A	Voucher	1,71,305	0	0	0	0	1,71,305	1,71,305

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501				06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted	8958	Voucher	1,36,003	0	0	0	1,36,003	1,36,003			
									Centrally Sponsored Schemes	General-Voted	8958A	Voucher	12,24,032	0	0	0	12,24,032	12,24,032		
									General-Voted	8959	Voucher	900	0	0	0	900	900			
									Centrally Sponsored Schemes	General-Voted	8959A	Voucher	8,100	0	0	0	8,100	8,100		
									General-Voted	8960	Voucher	32,941	0	0	0	32,941	32,941			
									Centrally Sponsored Schemes	General-Voted	8960A	Voucher	2,96,474	0	0	0	2,96,474	2,96,474		
									General-Voted	8961	Voucher	2,113	0	0	0	2,113	2,113			
									Centrally Sponsored Schemes	General-Voted	8961A	Voucher	19,024	0	0	0	19,024	19,024		
									General-Voted	8962	Voucher	238	0	0	0	238	238			
									Centrally Sponsored Schemes	General-Voted	8962A	Voucher	2,142	0	0	0	2,142	2,142		
									General-Voted	8963	Voucher	202	0	0	0	202	202			
									Centrally Sponsored Schemes	General-Voted	8963A	Voucher	1,818	0	0	0	1,818	1,818		
									General-Voted	8964	Voucher	2,935	0	0	0	2,935	2,935			
									Centrally Sponsored Schemes	General-Voted	8964A	Voucher	26,415	0	0	0	26,415	26,415		
									General-Voted	8965	Voucher	4,700	0	0	0	4,700	4,700			
									Centrally	General-Voted	8965A	Voucher	42,300	0	0	0	42,300	42,300		

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8966	Voucher	34,007	0	0	0	34,007	34,007	
							Centrally Sponsored Schemes	General-Voted	8966A	Voucher	3,06,069	0	0	0	3,06,069	3,06,069
							General-Voted	8967	Voucher	4,925	0	0	0	4,925	4,925	
							Centrally Sponsored Schemes	General-Voted	8967A	Voucher	44,325	0	0	0	44,325	44,325
							General-Voted	8968	Voucher	563	0	0	0	563	563	
							Centrally Sponsored Schemes	General-Voted	8968A	Voucher	5,067	0	0	0	5,067	5,067
							General-Voted	8969	Voucher	1,486	0	0	0	1,486	1,486	
							Centrally Sponsored Schemes	General-Voted	8969A	Voucher	13,374	0	0	0	13,374	13,374
							General-Voted	8970	Voucher	14	0	0	0	14	14	
							Centrally Sponsored Schemes	General-Voted	8970A	Voucher	126	0	0	0	126	126
							General-Voted	8971	Voucher	493	0	0	0	493	493	
							Centrally Sponsored Schemes	General-Voted	8971A	Voucher	4,437	0	0	0	4,437	4,437
							General-Voted	8972	Voucher	1,026	0	0	0	1,026	1,026	
							Centrally Sponsored Schemes	General-Voted	8972A	Voucher	9,234	0	0	0	9,234	9,234
							General-Voted	8973	Voucher	2,105	0	0	0	2,105	2,105	
		Centrally	General-Voted	8973A	Voucher	18,945	0	0	0	18,945	18,945					

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8974	Voucher	2,733	0	0	0	0	2,733	2,733	
							Centrally Sponsored Schemes	General-Voted	8974A	Voucher	24,597	0	0	0	0	24,597	24,597
							General-Voted	8975	Voucher	5,042	0	0	0	0	5,042	5,042	
							Centrally Sponsored Schemes	General-Voted	8975A	Voucher	45,378	0	0	0	0	45,378	45,378
							General-Voted	8976	Voucher	18,585	0	0	0	0	18,585	18,585	
							Centrally Sponsored Schemes	General-Voted	8976A	Voucher	1,67,265	0	0	0	0	1,67,265	1,67,265
							General-Voted	8977	Voucher	3,358	0	0	0	0	3,358	3,358	
							Centrally Sponsored Schemes	General-Voted	8977A	Voucher	30,222	0	0	0	0	30,222	30,222
							General-Voted	8978	Voucher	3,322	0	0	0	0	3,322	3,322	
							Centrally Sponsored Schemes	General-Voted	8978A	Voucher	29,898	0	0	0	0	29,898	29,898
							General-Voted	8979	Voucher	1,652	0	0	0	0	1,652	1,652	
							Centrally Sponsored Schemes	General-Voted	8979A	Voucher	14,868	0	0	0	0	14,868	14,868
							General-Voted	8980	Voucher	64,324	0	0	0	0	64,324	64,324	
							Centrally Sponsored Schemes	General-Voted	8980A	Voucher	5,78,924	0	0	0	0	5,78,924	5,78,924
							General-Voted	8981	Voucher	2,241	0	0	0	0	2,241	2,241	
							Centrally	General-Voted	8981A	Voucher	20,169	0	0	0	0	20,169	20,169

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8982	Voucher	310	0	0	0	310	310	
							Centrally Sponsored Schemes	General-Voted	8982A	Voucher	2,790	0	0	0	2,790	2,790
							General-Voted	8983	Voucher	15,207	0	0	0	15,207	15,207	
							Centrally Sponsored Schemes	General-Voted	8983A	Voucher	1,36,863	0	0	0	1,36,863	1,36,863
							General-Voted	8984	Voucher	1,404	0	0	0	1,404	1,404	
							Centrally Sponsored Schemes	General-Voted	8984A	Voucher	12,636	0	0	0	12,636	12,636
							General-Voted	8985	Voucher	1,440	0	0	0	1,440	1,440	
							Centrally Sponsored Schemes	General-Voted	8985A	Voucher	12,960	0	0	0	12,960	12,960
							General-Voted	8986	Voucher	41,598	0	0	0	41,598	41,598	
							Centrally Sponsored Schemes	General-Voted	8986A	Voucher	3,74,386	0	0	0	3,74,386	3,74,386
							General-Voted	8987	Voucher	4,829	0	0	0	4,829	4,829	
							Centrally Sponsored Schemes	General-Voted	8987A	Voucher	43,465	0	0	0	43,465	43,465
							General-Voted	8988	Voucher	2,928	0	0	0	2,928	2,928	
							Centrally Sponsored Schemes	General-Voted	8988A	Voucher	26,353	0	0	0	26,353	26,353
							General-Voted	8989	Voucher	972	0	0	0	972	972	
							Centrally	General-Voted	8989A	Voucher	8,748	0	0	0	8,748	8,748

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		8990	Voucher	13,761	0	0	0	0	13,761	13,761
						Centrally Sponsored Schemes	General-Voted		8990A	Voucher	1,23,849	0	0	0	0	1,23,849	1,23,849
							General-Voted		8991	Voucher	1,184	0	0	0	0	1,184	1,184
						Centrally Sponsored Schemes	General-Voted		8991A	Voucher	10,656	0	0	0	0	10,656	10,656
							General-Voted		8992	Voucher	35,140	0	0	0	0	35,140	35,140
						Centrally Sponsored Schemes	General-Voted		8992A	Voucher	3,16,260	0	0	0	0	3,16,260	3,16,260
							General-Voted		8993	Voucher	9,193	0	0	0	0	9,193	9,193
						Centrally Sponsored Schemes	General-Voted		8993A	Voucher	82,746	0	0	0	0	82,746	82,746
							General-Voted		8994	Voucher	13,580	0	0	0	0	13,580	13,580
						Centrally Sponsored Schemes	General-Voted		8994A	Voucher	1,22,220	0	0	0	0	1,22,220	1,22,220
							General-Voted		8995	Voucher	21,210	0	0	0	0	21,210	21,210
						Centrally Sponsored Schemes	General-Voted		8995A	Voucher	1,90,890	0	0	0	0	1,90,890	1,90,890
							General-Voted		8996	Voucher	21,610	0	0	0	0	21,610	21,610
						Centrally Sponsored Schemes	General-Voted		8996A	Voucher	1,94,491	0	0	0	0	1,94,491	1,94,491
							General-Voted		8997	Voucher	56,334	0	0	0	0	56,334	56,334
						Centrally	General-Voted		8997A	Voucher	5,07,006	0	0	0	0	5,07,006	5,07,006

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8998	Voucher	1,053	0	0	0	1,053	1,053					
							General-Voted	8998A	Voucher	9,477	0	0	0	9,477	9,477					
							General-Voted	8999	Voucher	34,471	0	0	0	34,471	34,471					
							General-Voted	8999A	Voucher	3,10,247	0	0	0	3,10,247	3,10,247					
							General-Voted	9000	Voucher	61,063	0	0	0	61,063	61,063					
							General-Voted	9000A	Voucher	5,49,569	0	0	0	5,49,569	5,49,569					
							General-Voted	9097	Voucher	4,808	0	0	0	4,808	4,808					
							General-Voted	9097A	Voucher	43,272	0	0	0	43,272	43,272					
							General-Voted	9098	Voucher	38,858	0	0	0	38,858	38,858					
							General-Voted	9098A	Voucher	3,49,723	0	0	0	3,49,723	3,49,723					
							General-Voted	9099	Voucher	1,751	0	0	0	1,751	1,751					
	General-Voted	9099A	Voucher	15,764	0	0	0	15,764	15,764											
	General-Voted	9100	Voucher	21,240	0	0	0	21,240	21,240											
	General-Voted	9100A	Voucher	1,91,160	0	0	0	1,91,160	1,91,160											
	General-Voted	9101	Voucher	3,446	0	0	0	3,446	3,446											
	General-Voted	9101A	Voucher	31,019	0	0	0	31,019	31,019											

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	9102	Voucher	1,508	0	0	0	0	1,508	1,508	
						Centrally Sponsored Schemes	General-Voted	9102A	Voucher	13,580	0	0	0	0	13,580	13,580	
							General-Voted	9103	Voucher	844	0	0	0	0	844	844	
						Centrally Sponsored Schemes	General-Voted	9103A	Voucher	7,596	0	0	0	0	7,596	7,596	
							General-Voted	9104	Voucher	35,878	0	0	0	0	35,878	35,878	
						Centrally Sponsored Schemes	General-Voted	9104A	Voucher	3,22,907	0	0	0	0	3,22,907	3,22,907	
							General-Voted	9105	Voucher	11,309	0	0	0	0	11,309	11,309	
						Centrally Sponsored Schemes	General-Voted	9105A	Voucher	1,01,781	0	0	0	0	1,01,781	1,01,781	
							General-Voted	9106	Voucher	93,471	0	0	0	0	93,471	93,471	
						Centrally Sponsored Schemes	General-Voted	9106A	Voucher	8,41,242	0	0	0	0	8,41,242	8,41,242	
							General-Voted	9107	Voucher	1,42,500	0	0	0	0	1,42,500	1,42,500	
						Centrally Sponsored Schemes	General-Voted	9107A	Voucher	12,82,500	0	0	0	0	12,82,500	12,82,500	
							General-Voted	9108	Voucher	14,298	0	0	0	0	14,298	14,298	
						Centrally Sponsored Schemes	General-Voted	9108A	Voucher	1,28,682	0	0	0	0	1,28,682	1,28,682	
							General-Voted	9109	Voucher	1,260	0	0	0	0	1,260	1,260	
						Centrally	General-Voted	9109A	Voucher	11,340	0	0	0	0	11,340	11,340	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		9110	Voucher	40,956	0	0		0	40,956	40,956
						Centrally Sponsored Schemes	General-Voted		9110A	Voucher	3,68,609	0	0		0	3,68,609	3,68,609
							General-Voted		9111	Voucher	8,397	0	0		0	8,397	8,397
						Centrally Sponsored Schemes	General-Voted		9111A	Voucher	75,573	0	0		0	75,573	75,573
							General-Voted		9112	Voucher	36,620	0	0		0	36,620	36,620
						Centrally Sponsored Schemes	General-Voted		9112A	Voucher	3,29,580	0	0		0	3,29,580	3,29,580
							General-Voted		9113	Voucher	421	0	0		0	421	421
						Centrally Sponsored Schemes	General-Voted		9113A	Voucher	3,795	0	0		0	3,795	3,795
							General-Voted		9114	Voucher	1,142	0	0		0	1,142	1,142
						Centrally Sponsored Schemes	General-Voted		9114A	Voucher	10,280	0	0		0	10,280	10,280
							General-Voted		9115	Voucher	65,361	0	0		0	65,361	65,361
						Centrally Sponsored Schemes	General-Voted		9115A	Voucher	5,88,257	0	0		0	5,88,257	5,88,257
							General-Voted		9116	Voucher	255	0	0		0	255	255
						Centrally Sponsored Schemes	General-Voted		9116A	Voucher	2,295	0	0		0	2,295	2,295
							General-Voted		9117	Voucher	8,752	0	0		0	8,752	8,752
						Centrally	General-Voted		9117A	Voucher	78,768	0	0		0	78,768	78,768

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Department : Community Rural Development Department																	
Treasury Cyber Treasury (SPARSH)																	
D.D.O. : 600001 Director Community & Rural Dev																	
Month of Account: JUN/2026																	
Major Head			Sub Head		Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head			Head										8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	9118	Voucher	1,164	0	0	0	1,164	1,164		
							Centrally Sponsored Schemes	General-Voted	9118A	Voucher	10,476	0	0	0	10,476	10,476	
							General-Voted	9119	Voucher	3,426	0	0	0	3,426	3,426		
							Centrally Sponsored Schemes	General-Voted	9119A	Voucher	30,834	0	0	0	30,834	30,834	
							General-Voted	9120	Voucher	30,565	0	0	0	30,565	30,565		
							Centrally Sponsored Schemes	General-Voted	9120A	Voucher	2,75,090	0	0	0	2,75,090	2,75,090	
							General-Voted	9121	Voucher	29,076	0	0	0	29,076	29,076		
							Centrally Sponsored Schemes	General-Voted	9121A	Voucher	2,61,684	0	0	0	2,61,684	2,61,684	
							General-Voted	9122	Voucher	40,977	0	0	0	40,977	40,977		
							Centrally Sponsored Schemes	General-Voted	9122A	Voucher	3,68,802	0	0	0	3,68,802	3,68,802	
							General-Voted	9123	Voucher	41,258	0	0	0	41,258	41,258		
							Centrally Sponsored Schemes	General-Voted	9123A	Voucher	3,71,322	0	0	0	3,71,322	3,71,322	
							General-Voted	9124	Voucher	215	0	0	0	215	215		
							Centrally Sponsored Schemes	General-Voted	9124A	Voucher	1,935	0	0	0	1,935	1,935	
							General-Voted	9125	Voucher	423	0	0	0	423	423		
							Centrally	General-Voted	9125A	Voucher	3,807	0	0	0	3,807	3,807	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	9126	Voucher	14,277	0	0	0	14,277	14,277			
							Centrally Sponsored Schemes	General-Voted	9126A	Voucher	1,28,498	0	0	0	1,28,498	1,28,498		
								General-Voted	9127	Voucher	34,997	0	0	0	34,997	34,997		
							Centrally Sponsored Schemes	General-Voted	9127A	Voucher	3,14,982	0	0	0	3,14,982	3,14,982		
								General-Voted	9128	Voucher	1,850	0	0	0	1,850	1,850		
							Centrally Sponsored Schemes	General-Voted	9128A	Voucher	16,650	0	0	0	16,650	16,650		
								General-Voted	9129	Voucher	38,146	0	0	0	38,146	38,146		
							Centrally Sponsored Schemes	General-Voted	9129A	Voucher	3,43,317	0	0	0	3,43,317	3,43,317		
								General-Voted	9130	Voucher	2,780	0	0	0	2,780	2,780		
							Centrally Sponsored Schemes	General-Voted	9130A	Voucher	25,020	0	0	0	25,020	25,020		
								General-Voted	9131	Voucher	32,275	0	0	0	32,275	32,275		
							Centrally Sponsored Schemes	General-Voted	9131A	Voucher	2,90,479	0	0	0	2,90,479	2,90,479		
								General-Voted	9132	Voucher	608	0	0	0	608	608		
							Centrally Sponsored Schemes	General-Voted	9132A	Voucher	5,472	0	0	0	5,472	5,472		
								General-Voted	9133	Voucher	36,511	0	0	0	36,511	36,511		
							Centrally	General-Voted	9133A	Voucher	3,28,605	0	0	0	3,28,605	3,28,605		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	9134	Voucher	3,032	0	0	0	0	3,032	3,032	
							General-Voted	9134A	Voucher	27,288	0	0	0	0	27,288	27,288	
							Centrally Sponsored Schemes										
							General-Voted	9135	Voucher	11,974	0	0	0	0	11,974	11,974	
							General-Voted	9135A	Voucher	1,07,766	0	0	0	0	1,07,766	1,07,766	
							Centrally Sponsored Schemes										
							General-Voted	9136	Voucher	13,465	0	0	0	0	13,465	13,465	
							General-Voted	9136A	Voucher	1,21,185	0	0	0	0	1,21,185	1,21,185	
							Centrally Sponsored Schemes										
							General-Voted	9137	Voucher	19,848	0	0	0	0	19,848	19,848	
							General-Voted	9137A	Voucher	1,78,636	0	0	0	0	1,78,636	1,78,636	
							Centrally Sponsored Schemes										
							General-Voted	9138	Voucher	8,278	0	0	0	0	8,278	8,278	
							General-Voted	9138A	Voucher	74,502	0	0	0	0	74,502	74,502	
							Centrally Sponsored Schemes										
							General-Voted	9139	Voucher	7,806	0	0	0	0	7,806	7,806	
	General-Voted	9139A	Voucher	70,254	0	0	0	0	70,254	70,254							
	Centrally Sponsored Schemes																
	General-Voted	9140	Voucher	10,792	0	0	0	0	10,792	10,792							
	General-Voted	9140A	Voucher	97,128	0	0	0	0	97,128	97,128							
	Centrally Sponsored Schemes																
	General-Voted	9141	Voucher	16,217	0	0	0	0	16,217	16,217							
	Centrally	General-Voted	9141A	Voucher	1,45,957	0	0	0	1,45,957	1,45,957							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		9142	Voucher	16,675	0	0	0	0	16,675	16,675
						Centrally Sponsored Schemes	General-Voted		9142A	Voucher	1,50,080	0	0	0	0	1,50,080	1,50,080
							General-Voted		9143	Voucher	5,638	0	0	0	0	5,638	5,638
						Centrally Sponsored Schemes	General-Voted		9143A	Voucher	50,742	0	0	0	0	50,742	50,742
							General-Voted		9144	Voucher	16,366	0	0	0	0	16,366	16,366
						Centrally Sponsored Schemes	General-Voted		9144A	Voucher	1,47,294	0	0	0	0	1,47,294	1,47,294
							General-Voted		9145	Voucher	6,670	0	0	0	0	6,670	6,670
						Centrally Sponsored Schemes	General-Voted		9145A	Voucher	60,030	0	0	0	0	60,030	60,030
							General-Voted		9146	Voucher	17,170	0	0	0	0	17,170	17,170
						Centrally Sponsored Schemes	General-Voted		9146A	Voucher	1,54,530	0	0	0	0	1,54,530	1,54,530
							General-Voted		9147	Voucher	18,313	0	0	0	0	18,313	18,313
						Centrally Sponsored Schemes	General-Voted		9147A	Voucher	1,64,817	0	0	0	0	1,64,817	1,64,817
							General-Voted		9148	Voucher	12,059	0	0	0	0	12,059	12,059
						Centrally Sponsored Schemes	General-Voted		9148A	Voucher	1,08,531	0	0	0	0	1,08,531	1,08,531
							General-Voted		9149	Voucher	5,866	0	0	0	0	5,866	5,866
						Centrally	General-Voted		9149A	Voucher	52,794	0	0	0	0	52,794	52,794

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001 Director Community & Rural Dev																										
Month of Account:		JUN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	9150	Voucher	27,929	0	0	0	27,929	27,929													
						Centrally Sponsored Schemes	General-Voted	9150A	Voucher	2,51,361	0	0	0	2,51,361	2,51,361													
							General-Voted	9151	Voucher	11,274	0	0	0	11,274	11,274													
						Centrally Sponsored Schemes	General-Voted	9151A	Voucher	1,01,466	0	0	0	1,01,466	1,01,466													
							General-Voted	9152	Voucher	19,788	0	0	0	19,788	19,788													
						Centrally Sponsored Schemes	General-Voted	9152A	Voucher	1,78,092	0	0	0	1,78,092	1,78,092													
							General-Voted	9153	Voucher	3,438	0	0	0	3,438	3,438													
						Centrally Sponsored Schemes	General-Voted	9153A	Voucher	30,942	0	0	0	30,942	30,942													
							General-Voted	9154	Voucher	3,503	0	0	0	3,503	3,503													
						Centrally Sponsored Schemes	General-Voted	9154A	Voucher	31,527	0	0	0	31,527	31,527													
							General-Voted	9155	Voucher	10,195	0	0	0	10,195	10,195													
						Centrally Sponsored Schemes	General-Voted	9155A	Voucher	91,755	0	0	0	91,755	91,755													
							General-Voted	9156	Voucher	6,510	0	0	0	6,510	6,510													
						Centrally Sponsored Schemes	General-Voted	9156A	Voucher	58,590	0	0	0	58,590	58,590													
							General-Voted	9157	Voucher	2,373	0	0	0	2,373	2,373													
						Centrally	General-Voted	9157A	Voucher	21,357	0	0	0	21,357	21,357													

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	9158	Voucher	54,241	0	0	0	54,241			54,241	
							General-Voted	9158A	Voucher	4,88,169	0	0	0	4,88,169			4,88,169	
							Centrally Sponsored Schemes											
							General-Voted	9159	Voucher	2,118	0	0	0	2,118			2,118	
							General-Voted	9159A	Voucher	19,062	0	0	0	19,062			19,062	
							Centrally Sponsored Schemes											
							General-Voted	9160	Voucher	34,536	0	0	0	34,536			34,536	
							General-Voted	9160A	Voucher	3,10,830	0	0	0	3,10,830			3,10,830	
							Centrally Sponsored Schemes											
							General-Voted	9161	Voucher	7,453	0	0	0	7,453			7,453	
							General-Voted	9161A	Voucher	67,077	0	0	0	67,077			67,077	
							Centrally Sponsored Schemes											
							General-Voted	9162	Voucher	39,113	0	0	0	39,113			39,113	
							General-Voted	9162A	Voucher	3,52,023	0	0	0	3,52,023			3,52,023	
							Centrally Sponsored Schemes											
							General-Voted	9163	Voucher	4,237	0	0	0	4,237			4,237	
	General-Voted	9163A	Voucher	38,136	0	0	0	38,136			38,136							
	Centrally Sponsored Schemes																	
	General-Voted	9164	Voucher	22,457	0	0	0	22,457			22,457							
	General-Voted	9164A	Voucher	2,02,118	0	0	0	2,02,118			2,02,118							
	Centrally Sponsored Schemes																	
	General-Voted	9165	Voucher	14,260	0	0	0	14,260			14,260							
	Centrally	General-Voted	9165A	Voucher	1,28,348	0	0	0	1,28,348			1,28,348						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		9166	Voucher	9,123	0	0	0	0	9,123	9,123
						Centrally Sponsored Schemes	General-Voted		9166A	Voucher	82,112	0	0	0	0	82,112	82,112
							General-Voted		9167	Voucher	24,118	0	0	0	0	24,118	24,118
						Centrally Sponsored Schemes	General-Voted		9167A	Voucher	2,17,062	0	0	0	0	2,17,062	2,17,062
							General-Voted		9168	Voucher	9,743	0	0	0	0	9,743	9,743
						Centrally Sponsored Schemes	General-Voted		9168A	Voucher	87,692	0	0	0	0	87,692	87,692
							General-Voted		9169	Voucher	12,875	0	0	0	0	12,875	12,875
						Centrally Sponsored Schemes	General-Voted		9169A	Voucher	1,15,875	0	0	0	0	1,15,875	1,15,875
							General-Voted		9170	Voucher	27,562	0	0	0	0	27,562	27,562
						Centrally Sponsored Schemes	General-Voted		9170A	Voucher	2,48,058	0	0	0	0	2,48,058	2,48,058
							General-Voted		9171	Voucher	4,556	0	0	0	0	4,556	4,556
						Centrally Sponsored Schemes	General-Voted		9171A	Voucher	41,004	0	0	0	0	41,004	41,004
							General-Voted		9172	Voucher	27,207	0	0	0	0	27,207	27,207
						Centrally Sponsored Schemes	General-Voted		9172A	Voucher	2,44,866	0	0	0	0	2,44,866	2,44,866
							General-Voted		9173	Voucher	6,872	0	0	0	0	6,872	6,872
						Centrally	General-Voted		9173A	Voucher	61,848	0	0	0	0	61,848	61,848

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																														
Department :		Community Rural Development Department																														
Treasury		Cyber Treasury (SPARSH)																														
D.D.O. :		600001		Director Community & Rural Dev																												
Month of Account:		JUN/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2501		06		102		(02) National Rural Livelihood Mission		2		36. Grants-In-Aid (Non-Salary)				General-Voted		9174		Voucher		7,931		0		0			0		7,931		7,931	
												Centrally Sponsored Schemes		General-Voted		9174A		Voucher		71,386		0		0			0		71,386		71,386	
														General-Voted		9175		Voucher		8,822		0		0			0		8,822		8,822	
												Centrally Sponsored Schemes		General-Voted		9175A		Voucher		79,398		0		0			0		79,398		79,398	
														General-Voted		9176		Voucher		17,819		0		0			0		17,819		17,819	
												Centrally Sponsored Schemes		General-Voted		9176A		Voucher		1,60,376		0		0			0		1,60,376		1,60,376	
														General-Voted		9177		Voucher		6,630		0		0			0		6,630		6,630	
												Centrally Sponsored Schemes		General-Voted		9177A		Voucher		59,670		0		0			0		59,670		59,670	
														General-Voted		9178		Voucher		2,497		0		0			0		2,497		2,497	
												Centrally Sponsored Schemes		General-Voted		9178A		Voucher		22,475		0		0			0		22,475		22,475	
														General-Voted		9179		Voucher		13,066		0		0			0		13,066		13,066	
												Centrally Sponsored Schemes		General-Voted		9179A		Voucher		1,17,594		0		0			0		1,17,594		1,17,594	
														General-Voted		9180		Voucher		6,506		0		0			0		6,506		6,506	
												Centrally Sponsored Schemes		General-Voted		9180A		Voucher		58,563		0		0			0		58,563		58,563	
														General-Voted		9181		Voucher		16,337		0		0			0		16,337		16,337	
												Centrally		General-Voted		9181A		Voucher		1,47,042		0		0			0		1,47,042		1,47,042	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	9182	Voucher	13,704	0	0	0	0	13,704	13,704	
						Centrally Sponsored Schemes	General-Voted	9182A	Voucher	1,23,336	0	0	0	1,23,336	1,23,336		
							General-Voted	9183	Voucher	10,463	0	0	0	10,463	10,463		
						Centrally Sponsored Schemes	General-Voted	9183A	Voucher	94,167	0	0	0	94,167	94,167		
							General-Voted	9184	Voucher	38,714	0	0	0	38,714	38,714		
						Centrally Sponsored Schemes	General-Voted	9184A	Voucher	3,48,435	0	0	0	3,48,435	3,48,435		
							General-Voted	9185	Voucher	9,606	0	0	0	9,606	9,606		
						Centrally Sponsored Schemes	General-Voted	9185A	Voucher	86,454	0	0	0	86,454	86,454		
							General-Voted	9186	Voucher	25,605	0	0	0	25,605	25,605		
						Centrally Sponsored Schemes	General-Voted	9186A	Voucher	2,30,451	0	0	0	2,30,451	2,30,451		
							General-Voted	9187	Voucher	45,646	0	0	0	45,646	45,646		
						Centrally Sponsored Schemes	General-Voted	9187A	Voucher	4,10,818	0	0	0	4,10,818	4,10,818		
							General-Voted	9188	Voucher	12,418	0	0	0	12,418	12,418		
						Centrally Sponsored Schemes	General-Voted	9188A	Voucher	1,11,767	0	0	0	1,11,767	1,11,767		
							General-Voted	9189	Voucher	4,924	0	0	0	4,924	4,924		
	Centrally	General-Voted	9189A	Voucher	44,316	0	0	0	44,316	44,316							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	9190	Voucher	3,142	0	0	0	0	3,142	3,142	
							Centrally Sponsored Schemes	General-Voted	9190A	Voucher	28,278	0	0	0	0	28,278	28,278
							General-Voted	9191	Voucher	34,770	0	0	0	0	34,770	34,770	
							Centrally Sponsored Schemes	General-Voted	9191A	Voucher	3,12,932	0	0	0	0	3,12,932	3,12,932
							General-Voted	9192	Voucher	5,016	0	0	0	0	5,016	5,016	
							Centrally Sponsored Schemes	General-Voted	9192A	Voucher	45,152	0	0	0	0	45,152	45,152
							General-Voted	9193	Voucher	18,020	0	0	0	0	18,020	18,020	
							Centrally Sponsored Schemes	General-Voted	9193A	Voucher	1,62,185	0	0	0	0	1,62,185	1,62,185
							General-Voted	9194	Voucher	25,375	0	0	0	0	25,375	25,375	
							Centrally Sponsored Schemes	General-Voted	9194A	Voucher	2,28,375	0	0	0	0	2,28,375	2,28,375
							General-Voted	9195	Voucher	7,008	0	0	0	0	7,008	7,008	
							Centrally Sponsored Schemes	General-Voted	9195A	Voucher	63,072	0	0	0	0	63,072	63,072
							General-Voted	9196	Voucher	1,233	0	0	0	0	1,233	1,233	
							Centrally Sponsored Schemes	General-Voted	9196A	Voucher	11,106	0	0	0	0	11,106	11,106
							General-Voted	9197	Voucher	5,600	0	0	0	0	5,600	5,600	
							Centrally	General-Voted	9197A	Voucher	50,400	0	0	0	0	50,400	50,400

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	9198	Voucher	1,589	0	0	0	1,589	1,589		
						Centrally Sponsored Schemes	General-Voted	9198A	Voucher	14,308	0	0	0	14,308	14,308		
							General-Voted	9199	Voucher	4,16,304	0	0	0	4,16,304	4,16,304		
						Centrally Sponsored Schemes	General-Voted	9199A	Voucher	37,46,736	0	0	0	37,46,736	37,46,736		
							General-Voted	9200	Voucher	4,008	0	0	0	4,008	4,008		
						Centrally Sponsored Schemes	General-Voted	9200A	Voucher	36,074	0	0	0	36,074	36,074		
							General-Voted	9201	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	9201A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	9202	Voucher	1,665	0	0	0	1,665	1,665		
						Centrally Sponsored Schemes	General-Voted	9202A	Voucher	14,991	0	0	0	14,991	14,991		
							General-Voted	9203	Voucher	1,464	0	0	0	1,464	1,464		
						Centrally Sponsored Schemes	General-Voted	9203A	Voucher	13,176	0	0	0	13,176	13,176		
							General-Voted	9204	Voucher	711	0	0	0	711	711		
						Centrally Sponsored Schemes	General-Voted	9204A	Voucher	6,403	0	0	0	6,403	6,403		
							General-Voted	9205	Voucher	3,288	0	0	0	3,288	3,288		
						Centrally	General-Voted	9205A	Voucher	29,592	0	0	0	29,592	29,592		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501 06 102 (02) National Rural Livelihood Mission				2	36. Grants-In-Aid (Non-Salary)		General-Voted	9206	Voucher	422	0	0	0	422	422					
						Centrally Sponsored Schemes	General-Voted	9206A	Voucher	3,800	0	0	0	3,800	3,800					
							General-Voted	9207	Voucher	2,328	0	0	0	2,328	2,328					
						Centrally Sponsored Schemes	General-Voted	9207A	Voucher	20,952	0	0	0	20,952	20,952					
							General-Voted	9208	Voucher	104	0	0	0	104	104					
						Centrally Sponsored Schemes	General-Voted	9208A	Voucher	944	0	0	0	944	944					
							General-Voted	9209	Voucher	3,264	0	0	0	3,264	3,264					
						Centrally Sponsored Schemes	General-Voted	9209A	Voucher	29,376	0	0	0	29,376	29,376					
							General-Voted	9210	Voucher	1,223	0	0	0	1,223	1,223					
						Centrally Sponsored Schemes	General-Voted	9210A	Voucher	11,015	0	0	0	11,015	11,015					
							General-Voted	9211	Voucher	1,656	0	0	0	1,656	1,656					
						Centrally Sponsored Schemes	General-Voted	9211A	Voucher	14,904	0	0	0	14,904	14,904					
							General-Voted	9212	Voucher	1,701	0	0	0	1,701	1,701					
						Centrally Sponsored Schemes	General-Voted	9212A	Voucher	15,317	0	0	0	15,317	15,317					
							General-Voted	9213	Voucher	1,119	0	0	0	1,119	1,119					
						Centrally	General-Voted	9213A	Voucher	10,079	0	0	0	10,079	10,079					

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department : Community Rural Development Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 600001 Director Community & Rural Dev																			
Month of Account: JUN/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	9214	Voucher	633	0	0	0	633	633				
						Centrally Sponsored Schemes	General-Voted	9214A	Voucher	5,702	0	0	0	5,702	5,702				
							General-Voted	9215	Voucher	660	0	0	0	660	660				
						Centrally Sponsored Schemes	General-Voted	9215A	Voucher	5,940	0	0	0	5,940	5,940				
							General-Voted	9216	Voucher	154	0	0	0	154	154				
						Centrally Sponsored Schemes	General-Voted	9216A	Voucher	1,386	0	0	0	1,386	1,386				
							General-Voted	9217	Voucher	1,776	0	0	0	1,776	1,776				
						Centrally Sponsored Schemes	General-Voted	9217A	Voucher	15,984	0	0	0	15,984	15,984				
							General-Voted	9218	Voucher	1,295	0	0	0	1,295	1,295				
						Centrally Sponsored Schemes	General-Voted	9218A	Voucher	11,657	0	0	0	11,657	11,657				
							General-Voted	9219	Voucher	4,056	0	0	0	4,056	4,056				
						Centrally Sponsored Schemes	General-Voted	9219A	Voucher	36,504	0	0	0	36,504	36,504				
							General-Voted	9220	Voucher	4,927	0	0	0	4,927	4,927				
						Centrally Sponsored Schemes	General-Voted	9220A	Voucher	44,352	0	0	0	44,352	44,352				
							General-Voted	9221	Voucher	2,657	0	0	0	2,657	2,657				
						Centrally	General-Voted	9221A	Voucher	23,921	0	0	0	23,921	23,921				

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	9222	Voucher	5,401	0	0	0	5,401	5,401		
						Centrally Sponsored Schemes	General-Voted	9222A	Voucher	48,609	0	0	0	48,609	48,609		
							General-Voted	9223	Voucher	2,975	0	0	0	2,975	2,975		
						Centrally Sponsored Schemes	General-Voted	9223A	Voucher	26,775	0	0	0	26,775	26,775		
							General-Voted	9224	Voucher	4,672	0	0	0	4,672	4,672		
						Centrally Sponsored Schemes	General-Voted	9224A	Voucher	42,048	0	0	0	42,048	42,048		
							General-Voted	9225	Voucher	44,419	0	0	0	44,419	44,419		
						Centrally Sponsored Schemes	General-Voted	9225A	Voucher	3,99,774	0	0	0	3,99,774	3,99,774		
							General-Voted	9226	Voucher	1,479	0	0	0	1,479	1,479		
						Centrally Sponsored Schemes	General-Voted	9226A	Voucher	13,311	0	0	0	13,311	13,311		
							General-Voted	9227	Voucher	33,828	0	0	0	33,828	33,828		
						Centrally Sponsored Schemes	General-Voted	9227A	Voucher	3,04,457	0	0	0	3,04,457	3,04,457		
							General-Voted	9228	Voucher	3,600	0	0	0	3,600	3,600		
						Centrally Sponsored Schemes	General-Voted	9228A	Voucher	32,400	0	0	0	32,400	32,400		
							General-Voted	9229	Voucher	44,567	0	0	0	44,567	44,567		
						Centrally	General-Voted	9229A	Voucher	4,01,103	0	0	0	4,01,103	4,01,103		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	9230	Voucher	2,654	0	0	0	2,654	2,654	
							Centrally Sponsored Schemes	General-Voted	9230A	Voucher	23,890	0	0	0	23,890	23,890
							General-Voted	9231	Voucher	26,460	0	0	0	26,460	26,460	
							Centrally Sponsored Schemes	General-Voted	9231A	Voucher	2,38,140	0	0	0	2,38,140	2,38,140
							General-Voted	9232	Voucher	1,844	0	0	0	1,844	1,844	
							Centrally Sponsored Schemes	General-Voted	9232A	Voucher	16,601	0	0	0	16,601	16,601
							General-Voted	9233	Voucher	41,092	0	0	0	41,092	41,092	
							Centrally Sponsored Schemes	General-Voted	9233A	Voucher	3,69,830	0	0	0	3,69,830	3,69,830
							General-Voted	9234	Voucher	1,344	0	0	0	1,344	1,344	
							Centrally Sponsored Schemes	General-Voted	9234A	Voucher	12,096	0	0	0	12,096	12,096
							General-Voted	9235	Voucher	60,600	0	0	0	60,600	60,600	
							Centrally Sponsored Schemes	General-Voted	9235A	Voucher	5,45,407	0	0	0	5,45,407	5,45,407
							General-Voted	9236	Voucher	1,017	0	0	0	1,017	1,017	
							Centrally Sponsored Schemes	General-Voted	9236A	Voucher	9,158	0	0	0	9,158	9,158
							General-Voted	9237	Voucher	756	0	0	0	756	756	
							Centrally	General-Voted	9237A	Voucher	6,810	0	0	0	6,810	6,810

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	9238	Voucher	27,051	0	0	0	27,051			27,051	
							General-Voted	9238A	Voucher	2,43,466	0	0	0	2,43,466			2,43,466	
							General-Voted	9239	Voucher	2,997	0	0	0	2,997			2,997	
							General-Voted	9239A	Voucher	26,977	0	0	0	26,977			26,977	
							General-Voted	9240	Voucher	24,837	0	0	0	24,837			24,837	
							General-Voted	9240A	Voucher	2,23,542	0	0	0	2,23,542			2,23,542	
							General-Voted	9241	Voucher	2,320	0	0	0	2,320			2,320	
							General-Voted	9241A	Voucher	20,886	0	0	0	20,886			20,886	
							General-Voted	9242	Voucher	75,403	0	0	0	75,403			75,403	
							General-Voted	9242A	Voucher	6,78,629	0	0	0	6,78,629			6,78,629	
							General-Voted	9243	Voucher	450	0	0	0	450			450	
							General-Voted	9243A	Voucher	4,050	0	0	0	4,050			4,050	
							General-Voted	9244	Voucher	3,700	0	0	0	3,700			3,700	
							General-Voted	9244A	Voucher	33,300	0	0	0	33,300			33,300	
							General-Voted	9245	Voucher	2,409	0	0	0	2,409			2,409	
							General-Voted	9245A	Voucher	21,686	0	0	0	21,686			21,686	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	9246	Voucher	7,690	0	0	0	7,690	7,690	
							Centrally Sponsored Schemes	General-Voted	9246A	Voucher	69,210	0	0	0	69,210	69,210
							General-Voted	9247	Voucher	5,350	0	0	0	5,350	5,350	
							Centrally Sponsored Schemes	General-Voted	9247A	Voucher	48,159	0	0	0	48,159	48,159
							General-Voted	9248	Voucher	8,467	0	0	0	8,467	8,467	
							Centrally Sponsored Schemes	General-Voted	9248A	Voucher	76,203	0	0	0	76,203	76,203
							General-Voted	9249	Voucher	1,649	0	0	0	1,649	1,649	
							Centrally Sponsored Schemes	General-Voted	9249A	Voucher	14,841	0	0	0	14,841	14,841
							General-Voted	9250	Voucher	848	0	0	0	848	848	
							Centrally Sponsored Schemes	General-Voted	9250A	Voucher	7,639	0	0	0	7,639	7,639
							General-Voted	9251	Voucher	18,911	0	0	0	18,911	18,911	
							Centrally Sponsored Schemes	General-Voted	9251A	Voucher	1,70,199	0	0	0	1,70,199	1,70,199
							General-Voted	9252	Voucher	3,140	0	0	0	3,140	3,140	
							Centrally Sponsored Schemes	General-Voted	9252A	Voucher	28,262	0	0	0	28,262	28,262
							General-Voted	9253	Voucher	650	0	0	0	650	650	
							Centrally	General-Voted	9253A	Voucher	5,850	0	0	0	5,850	5,850

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	9254	Voucher	581	0	0	0	581	581		
						Centrally Sponsored Schemes	General-Voted	9254A	Voucher	5,229	0	0	0	5,229	5,229		
							General-Voted	9255	Voucher	252	0	0	0	252	252		
						Centrally Sponsored Schemes	General-Voted	9255A	Voucher	2,276	0	0	0	2,276	2,276		
							General-Voted	9256	Voucher	3,199	0	0	0	3,199	3,199		
						Centrally Sponsored Schemes	General-Voted	9256A	Voucher	28,799	0	0	0	28,799	28,799		
							General-Voted	9257	Voucher	1,022	0	0	0	1,022	1,022		
						Centrally Sponsored Schemes	General-Voted	9257A	Voucher	9,198	0	0	0	9,198	9,198		
							General-Voted	9258	Voucher	995	0	0	0	995	995		
						Centrally Sponsored Schemes	General-Voted	9258A	Voucher	8,955	0	0	0	8,955	8,955		
							General-Voted	9259	Voucher	1,686	0	0	0	1,686	1,686		
						Centrally Sponsored Schemes	General-Voted	9259A	Voucher	15,180	0	0	0	15,180	15,180		
							General-Voted	9260	Voucher	4,611	0	0	0	4,611	4,611		
						Centrally Sponsored Schemes	General-Voted	9260A	Voucher	41,508	0	0	0	41,508	41,508		
							General-Voted	9261	Voucher	480	0	0	0	480	480		
Centrally	General-Voted	9261A	Voucher	4,320	0	0	0	4,320	4,320								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	9262	Voucher	4,050	0	0	0	0	4,050	4,050	
							Centrally Sponsored Schemes	General-Voted	9262A	Voucher	36,450	0	0	0	0	36,450	36,450
							General-Voted	9263	Voucher	2,200	0	0	0	0	2,200	2,200	
							Centrally Sponsored Schemes	General-Voted	9263A	Voucher	19,800	0	0	0	0	19,800	19,800
							General-Voted	9264	Voucher	5,436	0	0	0	0	5,436	5,436	
							Centrally Sponsored Schemes	General-Voted	9264A	Voucher	48,926	0	0	0	0	48,926	48,926
							General-Voted	9265	Voucher	8,524	0	0	0	0	8,524	8,524	
							Centrally Sponsored Schemes	General-Voted	9265A	Voucher	76,718	0	0	0	0	76,718	76,718
							General-Voted	9266	Voucher	1,000	0	0	0	0	1,000	1,000	
							Centrally Sponsored Schemes	General-Voted	9266A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	9267	Voucher	4,366	0	0	0	0	4,366	4,366	
							Centrally Sponsored Schemes	General-Voted	9267A	Voucher	39,298	0	0	0	0	39,298	39,298
							General-Voted	9268	Voucher	7,648	0	0	0	0	7,648	7,648	
							Centrally Sponsored Schemes	General-Voted	9268A	Voucher	68,837	0	0	0	0	68,837	68,837
							General-Voted	9269	Voucher	765	0	0	0	0	765	765	
							Centrally	General-Voted	9269A	Voucher	6,885	0	0	0	0	6,885	6,885

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	9270	Voucher	1,620	0	0	0	0	1,620	1,620	
						Centrally Sponsored Schemes	General-Voted	9270A	Voucher	14,580	0	0	0	0	14,580	14,580	
							General-Voted	9271	Voucher	1,168	0	0	0	0	1,168	1,168	
						Centrally Sponsored Schemes	General-Voted	9271A	Voucher	10,512	0	0	0	0	10,512	10,512	
							General-Voted	9272	Voucher	2,331	0	0	0	0	2,331	2,331	
						Centrally Sponsored Schemes	General-Voted	9272A	Voucher	20,979	0	0	0	0	20,979	20,979	
							General-Voted	9273	Voucher	10,414	0	0	0	0	10,414	10,414	
						Centrally Sponsored Schemes	General-Voted	9273A	Voucher	93,726	0	0	0	0	93,726	93,726	
							General-Voted	9274	Voucher	2,958	0	0	0	0	2,958	2,958	
						Centrally Sponsored Schemes	General-Voted	9274A	Voucher	26,622	0	0	0	0	26,622	26,622	
							General-Voted	9275	Voucher	9,799	0	0	0	0	9,799	9,799	
						Centrally Sponsored Schemes	General-Voted	9275A	Voucher	88,200	0	0	0	0	88,200	88,200	
							General-Voted	9276	Voucher	1,050	0	0	0	0	1,050	1,050	
						Centrally Sponsored Schemes	General-Voted	9276A	Voucher	9,450	0	0	0	0	9,450	9,450	
							General-Voted	9277	Voucher	21,617	0	0	0	0	21,617	21,617	
	Centrally	General-Voted	9277A	Voucher	1,94,561	0	0	0	0	1,94,561	1,94,561						

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	9278	Voucher	5,064	0	0	0	5,064	5,064		
						Centrally Sponsored Schemes	General-Voted	9278A	Voucher	45,576	0	0	0	45,576	45,576		
							General-Voted	9279	Voucher	1,737	0	0	0	1,737	1,737		
						Centrally Sponsored Schemes	General-Voted	9279A	Voucher	15,633	0	0	0	15,633	15,633		
							General-Voted	9280	Voucher	9,444	0	0	0	9,444	9,444		
						Centrally Sponsored Schemes	General-Voted	9280A	Voucher	84,996	0	0	0	84,996	84,996		
							General-Voted	9281	Voucher	24,196	0	0	0	24,196	24,196		
						Centrally Sponsored Schemes	General-Voted	9281A	Voucher	2,17,764	0	0	0	2,17,764	2,17,764		
							General-Voted	9282	Voucher	7,075	0	0	0	7,075	7,075		
						Centrally Sponsored Schemes	General-Voted	9282A	Voucher	63,675	0	0	0	63,675	63,675		
							General-Voted	9283	Voucher	17,524	0	0	0	17,524	17,524		
						Centrally Sponsored Schemes	General-Voted	9283A	Voucher	1,57,721	0	0	0	1,57,721	1,57,721		
							General-Voted	9284	Voucher	3,491	0	0	0	3,491	3,491		
						Centrally Sponsored Schemes	General-Voted	9284A	Voucher	31,419	0	0	0	31,419	31,419		
							General-Voted	9285	Voucher	3,127	0	0	0	3,127	3,127		
	Centrally	General-Voted	9285A	Voucher	28,143	0	0	0	28,143	28,143							

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Treasury		Cyber Treasury (SPARSH)																																
D.D.O. :		600001		Director Community & Rural Dev																														
Month of Account:		JUN/2026																																
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																								8009			-			7610				
2501		06		102		(02) National Rural Livelihood Mission		2		36. Grants-In-Aid (Non-Salary)				General-Voted		9286		Voucher		1,484		0		0			0			1,484		1,484		
												Centrally Sponsored Schemes		General-Voted		9286A		Voucher		13,356		0		0			0			13,356		13,356		
														General-Voted		9287		Voucher		24,098		0		0			0			24,098		24,098		
												Centrally Sponsored Schemes		General-Voted		9287A		Voucher		2,16,891		0		0			0			2,16,891		2,16,891		
														General-Voted		9288		Voucher		50,884		0		0			0			50,884		50,884		
												Centrally Sponsored Schemes		General-Voted		9288A		Voucher		4,57,956		0		0			0			4,57,956		4,57,956		
														General-Voted		9289		Voucher		5,682		0		0			0			5,682		5,682		
												Centrally Sponsored Schemes		General-Voted		9289A		Voucher		51,138		0		0			0			51,138		51,138		
														General-Voted		9290		Voucher		51,946		0		0			0			51,946		51,946		
												Centrally Sponsored Schemes		General-Voted		9290A		Voucher		4,67,514		0		0			0			4,67,514		4,67,514		
														General-Voted		9291		Voucher		425		0		0			0			425		425		
												Centrally Sponsored Schemes		General-Voted		9291A		Voucher		3,825		0		0			0			3,825		3,825		
														General-Voted		9292		Voucher		55,866		0		0			0			55,866		55,866		
												Centrally Sponsored Schemes		General-Voted		9292A		Voucher		5,02,799		0		0			0			5,02,799		5,02,799		
														General-Voted		9293		Voucher		525		0		0			0			525		525		
												Centrally		General-Voted		9293A		Voucher		4,725		0		0			0			4,725		4,725		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		9294	Voucher	49,700	0	0	0	0	49,700	49,700
						Centrally Sponsored Schemes	General-Voted		9294A	Voucher	4,47,300	0	0	0	0	4,47,300	4,47,300
							General-Voted		9295	Voucher	5,512	0	0	0	0	5,512	5,512
						Centrally Sponsored Schemes	General-Voted		9295A	Voucher	49,613	0	0	0	0	49,613	49,613
							General-Voted		9296	Voucher	15,495	0	0	0	0	15,495	15,495
						Centrally Sponsored Schemes	General-Voted		9296A	Voucher	1,39,455	0	0	0	0	1,39,455	1,39,455
							General-Voted		9297	Voucher	1,13,421	0	0	0	0	1,13,421	1,13,421
						Centrally Sponsored Schemes	General-Voted		9297A	Voucher	10,20,795	0	0	0	0	10,20,795	10,20,795
							General-Voted		9298	Voucher	53,888	0	0	0	0	53,888	53,888
						Centrally Sponsored Schemes	General-Voted		9298A	Voucher	4,84,992	0	0	0	0	4,84,992	4,84,992
							General-Voted		9299	Voucher	1,10,235	0	0	0	0	1,10,235	1,10,235
						Centrally Sponsored Schemes	General-Voted		9299A	Voucher	9,92,121	0	0	0	0	9,92,121	9,92,121
							General-Voted		9300	Voucher	46,465	0	0	0	0	46,465	46,465
						Centrally Sponsored Schemes	General-Voted		9300A	Voucher	4,18,185	0	0	0	0	4,18,185	4,18,185
							General-Voted		9301	Voucher	1,87,974	0	0	0	0	1,87,974	1,87,974
						Centrally	General-Voted		9301A	Voucher	16,91,766	0	0	0	0	16,91,766	16,91,766

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	9302	Voucher	39,192	0	0	0	39,192	39,192															
						Centrally Sponsored Schemes	General-Voted	9302A	Voucher	3,52,735	0	0	0	3,52,735	3,52,735															
							General-Voted	9303	Voucher	99,403	0	0	0	99,403	99,403															
						Centrally Sponsored Schemes	General-Voted	9303A	Voucher	8,94,629	0	0	0	8,94,629	8,94,629															
							General-Voted	9304	Voucher	12,714	0	0	0	12,714	12,714															
						Centrally Sponsored Schemes	General-Voted	9304A	Voucher	1,14,431	0	0	0	1,14,431	1,14,431															
							General-Voted	9305	Voucher	35,367	0	0	0	35,367	35,367															
						Centrally Sponsored Schemes	General-Voted	9305A	Voucher	3,18,309	0	0	0	3,18,309	3,18,309															
							General-Voted	9306	Voucher	3,08,856	0	0	0	3,08,856	3,08,856															
						Centrally Sponsored Schemes	General-Voted	9306A	Voucher	27,79,710	0	0	0	27,79,710	27,79,710															
							General-Voted	9307	Voucher	9,610	0	0	0	9,610	9,610															
						Centrally Sponsored Schemes	General-Voted	9307A	Voucher	86,490	0	0	0	86,490	86,490															
							General-Voted	9308	Voucher	3,616	0	0	0	3,616	3,616															
						Centrally Sponsored Schemes	General-Voted	9308A	Voucher	32,544	0	0	0	32,544	32,544															
							General-Voted	9309	Voucher	8,639	0	0	0	8,639	8,639															
						Centrally	General-Voted	9309A	Voucher	77,751	0	0	0	77,751	77,751															

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		9310	Voucher	3,570	0	0	0	0	3,570	3,570
						Centrally Sponsored Schemes	General-Voted		9310A	Voucher	32,130	0	0	0	0	32,130	32,130
							General-Voted		9311	Voucher	37,956	0	0	0	0	37,956	37,956
						Centrally Sponsored Schemes	General-Voted		9311A	Voucher	3,41,610	0	0	0	0	3,41,610	3,41,610
							General-Voted		9312	Voucher	7,890	0	0	0	0	7,890	7,890
						Centrally Sponsored Schemes	General-Voted		9312A	Voucher	71,010	0	0	0	0	71,010	71,010
							General-Voted		9313	Voucher	11,468	0	0	0	0	11,468	11,468
						Centrally Sponsored Schemes	General-Voted		9313A	Voucher	1,03,212	0	0	0	0	1,03,212	1,03,212
							General-Voted		9314	Voucher	1,970	0	0	0	0	1,970	1,970
						Centrally Sponsored Schemes	General-Voted		9314A	Voucher	17,730	0	0	0	0	17,730	17,730
							General-Voted		9315	Voucher	3,534	0	0	0	0	3,534	3,534
						Centrally Sponsored Schemes	General-Voted		9315A	Voucher	31,806	0	0	0	0	31,806	31,806
							General-Voted		9316	Voucher	2,055	0	0	0	0	2,055	2,055
						Centrally Sponsored Schemes	General-Voted		9316A	Voucher	18,495	0	0	0	0	18,495	18,495
							General-Voted		9317	Voucher	1,752	0	0	0	0	1,752	1,752
						Centrally	General-Voted		9317A	Voucher	15,768	0	0	0	0	15,768	15,768

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	9318	Voucher	2,505	0	0	0	2,505	2,505					
						Centrally Sponsored Schemes	General-Voted	9318A	Voucher	22,545	0	0	0	22,545	22,545					
							General-Voted	9319	Voucher	2,327	0	0	0	2,327	2,327					
						Centrally Sponsored Schemes	General-Voted	9319A	Voucher	20,943	0	0	0	20,943	20,943					
							General-Voted	9320	Voucher	931	0	0	0	931	931					
						Centrally Sponsored Schemes	General-Voted	9320A	Voucher	8,379	0	0	0	8,379	8,379					
							General-Voted	9321	Voucher	7,689	0	0	0	7,689	7,689					
						Centrally Sponsored Schemes	General-Voted	9321A	Voucher	69,201	0	0	0	69,201	69,201					
							General-Voted	9322	Voucher	6,685	0	0	0	6,685	6,685					
						Centrally Sponsored Schemes	General-Voted	9322A	Voucher	60,165	0	0	0	60,165	60,165					
							General-Voted	9323	Voucher	14,273	0	0	0	14,273	14,273					
						Centrally Sponsored Schemes	General-Voted	9323A	Voucher	1,28,457	0	0	0	1,28,457	1,28,457					
							General-Voted	9324	Voucher	750	0	0	0	750	750					
						Centrally Sponsored Schemes	General-Voted	9324A	Voucher	6,750	0	0	0	6,750	6,750					
							General-Voted	9325	Voucher	7,139	0	0	0	7,139	7,139					
						Centrally	General-Voted	9325A	Voucher	64,251	0	0	0	64,251	64,251					

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	9326	Voucher	690	0	0	0	690	690		
						Centrally Sponsored Schemes	General-Voted	9326A	Voucher	6,210	0	0	0	6,210	6,210		
							General-Voted	9327	Voucher	4,194	0	0	0	4,194	4,194		
						Centrally Sponsored Schemes	General-Voted	9327A	Voucher	37,751	0	0	0	37,751	37,751		
							General-Voted	9328	Voucher	5,960	0	0	0	5,960	5,960		
						Centrally Sponsored Schemes	General-Voted	9328A	Voucher	53,640	0	0	0	53,640	53,640		
							General-Voted	9329	Voucher	3,171	0	0	0	3,171	3,171		
						Centrally Sponsored Schemes	General-Voted	9329A	Voucher	28,539	0	0	0	28,539	28,539		
							General-Voted	9330	Voucher	927	0	0	0	927	927		
						Centrally Sponsored Schemes	General-Voted	9330A	Voucher	8,343	0	0	0	8,343	8,343		
							General-Voted	9331	Voucher	2,326	0	0	0	2,326	2,326		
						Centrally Sponsored Schemes	General-Voted	9331A	Voucher	20,934	0	0	0	20,934	20,934		
							General-Voted	9332	Voucher	3,168	0	0	0	3,168	3,168		
						Centrally Sponsored Schemes	General-Voted	9332A	Voucher	28,512	0	0	0	28,512	28,512		
							General-Voted	9333	Voucher	2,769	0	0	0	2,769	2,769		
						Centrally	General-Voted	9333A	Voucher	24,921	0	0	0	24,921	24,921		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	9334	Voucher	9,998	0	0	0	9,998	9,998		
						Centrally Sponsored Schemes	General-Voted	9334A	Voucher	89,982	0	0	0	89,982	89,982		
							General-Voted	9335	Voucher	4,250	0	0	0	4,250	4,250		
						Centrally Sponsored Schemes	General-Voted	9335A	Voucher	38,250	0	0	0	38,250	38,250		
							General-Voted	9336	Voucher	9,025	0	0	0	9,025	9,025		
						Centrally Sponsored Schemes	General-Voted	9336A	Voucher	81,225	0	0	0	81,225	81,225		
							General-Voted	9337	Voucher	11,717	0	0	0	11,717	11,717		
						Centrally Sponsored Schemes	General-Voted	9337A	Voucher	1,05,457	0	0	0	1,05,457	1,05,457		
							General-Voted	9338	Voucher	725	0	0	0	725	725		
						Centrally Sponsored Schemes	General-Voted	9338A	Voucher	6,529	0	0	0	6,529	6,529		
							General-Voted	9339	Voucher	725	0	0	0	725	725		
						Centrally Sponsored Schemes	General-Voted	9339A	Voucher	6,529	0	0	0	6,529	6,529		
							General-Voted	9340	Voucher	725	0	0	0	725	725		
						Centrally Sponsored Schemes	General-Voted	9340A	Voucher	6,529	0	0	0	6,529	6,529		
							General-Voted	9341	Voucher	725	0	0	0	725	725		
						Centrally	General-Voted	9341A	Voucher	6,529	0	0	0	6,529	6,529		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	9342	Voucher	585	0	0	0	585	585	
							Centrally Sponsored Schemes	General-Voted	9342A	Voucher	5,265	0	0	0	5,265	5,265
							General-Voted	9343	Voucher	45,407	0	0	0	45,407	45,407	
							Centrally Sponsored Schemes	General-Voted	9343A	Voucher	4,08,672	0	0	0	4,08,672	4,08,672
							General-Voted	9344	Voucher	32,033	0	0	0	32,033	32,033	
							Centrally Sponsored Schemes	General-Voted	9344A	Voucher	2,88,298	0	0	0	2,88,298	2,88,298
							General-Voted	9345	Voucher	725	0	0	0	725	725	
							Centrally Sponsored Schemes	General-Voted	9345A	Voucher	6,529	0	0	0	6,529	6,529
							General-Voted	9346	Voucher	29,270	0	0	0	29,270	29,270	
							Centrally Sponsored Schemes	General-Voted	9346A	Voucher	2,63,434	0	0	0	2,63,434	2,63,434
							General-Voted	9347	Voucher	34,269	0	0	0	34,269	34,269	
							Centrally Sponsored Schemes	General-Voted	9347A	Voucher	3,08,425	0	0	0	3,08,425	3,08,425
							General-Voted	9348	Voucher	35,135	0	0	0	35,135	35,135	
							Centrally Sponsored Schemes	General-Voted	9348A	Voucher	3,16,215	0	0	0	3,16,215	3,16,215
							General-Voted	9349	Voucher	39,627	0	0	0	39,627	39,627	
							Centrally	General-Voted	9349A	Voucher	3,56,651	0	0	0	3,56,651	3,56,651

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		9350	Voucher	1,02,866	0	0	0	0	1,02,866	1,02,866
						Centrally Sponsored Schemes	General-Voted		9350A	Voucher	9,25,798	0	0	0	0	9,25,798	9,25,798
							General-Voted		9351	Voucher	26,762	0	0	0	0	26,762	26,762
						Centrally Sponsored Schemes	General-Voted		9351A	Voucher	2,40,862	0	0	0	0	2,40,862	2,40,862
							General-Voted		9352	Voucher	34,615	0	0	0	0	34,615	34,615
						Centrally Sponsored Schemes	General-Voted		9352A	Voucher	3,11,544	0	0	0	0	3,11,544	3,11,544
							General-Voted		9821	Voucher	13,709	0	0	0	0	13,709	13,709
						Centrally Sponsored Schemes	General-Voted		9821A	Voucher	1,23,386	0	0	0	0	1,23,386	1,23,386
							General-Voted		9822	Voucher	399	0	0	0	0	399	399
						Centrally Sponsored Schemes	General-Voted		9822A	Voucher	3,591	0	0	0	0	3,591	3,591
							General-Voted		9823	Voucher	2,012	0	0	0	0	2,012	2,012
						Centrally Sponsored Schemes	General-Voted		9823A	Voucher	18,109	0	0	0	0	18,109	18,109
							General-Voted		9824	Voucher	4,390	0	0	0	0	4,390	4,390
						Centrally Sponsored Schemes	General-Voted		9824A	Voucher	39,510	0	0	0	0	39,510	39,510
							General-Voted		9825	Voucher	15,960	0	0	0	0	15,960	15,960
						Centrally	General-Voted		9825A	Voucher	1,43,645	0	0	0	0	1,43,645	1,43,645

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :				Community Rural Development Department															
Treasury				Cyber Treasury (SPARSH)															
D.D.O. :				600001 Director Community & Rural Dev															
Month of Account:				JUN/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	9826	Voucher	20,208	0	0	0	20,208	20,208				
						Centrally Sponsored Schemes	General-Voted	9826A	Voucher	1,81,872	0	0	0	1,81,872	1,81,872				
							General-Voted	9827	Voucher	780	0	0	0	780	780				
						Centrally Sponsored Schemes	General-Voted	9827A	Voucher	7,020	0	0	0	7,020	7,020				
							General-Voted	9828	Voucher	10,549	0	0	0	10,549	10,549				
						Centrally Sponsored Schemes	General-Voted	9828A	Voucher	94,941	0	0	0	94,941	94,941				
							General-Voted	9829	Voucher	100	0	0	0	100	100				
						Centrally Sponsored Schemes	General-Voted	9829A	Voucher	902	0	0	0	902	902				
							General-Voted	9830	Voucher	2,000	0	0	0	2,000	2,000				
						Centrally Sponsored Schemes	General-Voted	9830A	Voucher	18,000	0	0	0	18,000	18,000				
							General-Voted	9831	Voucher	1,200	0	0	0	1,200	1,200				
						Centrally Sponsored Schemes	General-Voted	9831A	Voucher	10,800	0	0	0	10,800	10,800				
							General-Voted	9832	Voucher	2,538	0	0	0	2,538	2,538				
						Centrally Sponsored Schemes	General-Voted	9832A	Voucher	22,849	0	0	0	22,849	22,849				
							General-Voted	9833	Voucher	436	0	0	0	436	436				
						Centrally	General-Voted	9833A	Voucher	3,932	0	0	0	3,932	3,932				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	9834	Voucher	436	0	0	0		436	436	
							Centrally Sponsored Schemes	General-Voted	9834A	Voucher	3,932	0	0	0		3,932	3,932
							General-Voted	9835	Voucher	393	0	0	0		393	393	
							Centrally Sponsored Schemes	General-Voted	9835A	Voucher	3,538	0	0	0		3,538	3,538
							General-Voted	9836	Voucher	288	0	0	0		288	288	
							Centrally Sponsored Schemes	General-Voted	9836A	Voucher	2,593	0	0	0		2,593	2,593
						Total Object Head-- 36 :				22,42,71,610	0	0	0		22,42,71,610	22,42,71,610	
						Total Sub Head :				22,65,22,095	0	0	0		22,65,22,095	22,65,22,095	
						Total Minor Head 102 :				22,65,22,095	0	0	0		22,65,22,095	22,65,22,095	
						Total Sub Major Head 6 :				22,65,22,095	0	0	0		22,65,22,095	22,65,22,095	
Total Major Head 2501 :				22,65,22,095	0	0	0		22,65,22,095	22,65,22,095							
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1000	Voucher	37,245	0	0	0		37,245	37,245	
							Voted-Sixth-Schedule-Khasi	10000	Voucher	65,681	0	0	0		65,681	65,681	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10000A	Voucher	1,97,044	0	0	0		1,97,044	1,97,044	
							Voted-Sixth-Schedule-Khasi	10001	Voucher	11,183	0	0	0		11,183	11,183	
						Centrally	Voted-Sixth-	10001A	Voucher	33,550	0	0	0		33,550	33,550	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10002	Voucher	46,705	0	0		0	46,705	46,705
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10002A	Voucher	1,40,117	0	0		0	1,40,117	1,40,117
							Voted-Sixth-Schedule-Khasi		10003	Voucher	30,164	0	0		0	30,164	30,164
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10003A	Voucher	90,492	0	0		0	90,492	90,492
							Voted-Sixth-Schedule-Khasi		10004	Voucher	30,375	0	0		0	30,375	30,375
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10004A	Voucher	91,125	0	0		0	91,125	91,125
							Voted-Sixth-Schedule-Khasi		10005	Voucher	10,101	0	0		0	10,101	10,101
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10005A	Voucher	30,304	0	0		0	30,304	30,304
							Voted-Sixth-Schedule-Khasi		10006	Voucher	6,612	0	0		0	6,612	6,612
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10006A	Voucher	19,836	0	0		0	19,836	19,836
							Voted-Sixth-Schedule-Khasi		10007	Voucher	87,931	0	0		0	87,931	87,931
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10007A	Voucher	2,63,794	0	0		0	2,63,794	2,63,794
							Voted-Sixth-Schedule-Khasi		10008	Voucher	57,040	0	0		0	57,040	57,040
						Centrally	Voted-Sixth-		10008A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10008A	Voucher	1,71,122	0	0	0	0	1,71,122	1,71,122
							Voted-Sixth-Schedule-Khasi	10009	Voucher	37,866	0	0	0	0	37,866	37,866
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10009A	Voucher	1,13,600	0	0	0	0	1,13,600	1,13,600
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1000A	Voucher	1,11,735	0	0	0	0	1,11,735
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1001	Voucher	98,839	0	0	0	0	98,839	98,839
							Voted-Sixth-Schedule-Khasi	10010	Voucher	1,11,160	0	0	0	0	1,11,160	1,11,160
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10010A	Voucher	3,33,480	0	0	0	0	3,33,480	3,33,480
							Voted-Sixth-Schedule-Khasi	10011	Voucher	21,871	0	0	0	0	21,871	21,871
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10011A	Voucher	65,613	0	0	0	0	65,613	65,613
							Voted-Sixth-Schedule-Khasi	10012	Voucher	1,820	0	0	0	0	1,820	1,820
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10012A	Voucher	5,460	0	0	0	0	5,460	5,460
							Voted-Sixth-Schedule-Khasi	10013	Voucher	30,825	0	0	0	0	30,825	30,825
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10013A	Voucher	92,475	0	0	0	0	92,475	92,475

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	10014	Voucher	1,19,685	0	0	0	0	1,19,685	1,19,685
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10014A	Voucher	3,59,055	0	0	0	0	3,59,055	3,59,055
							Voted-Sixth-Schedule-Khasi	10015	Voucher	28,533	0	0	0	0	28,533	28,533
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10015A	Voucher	85,602	0	0	0	0	85,602	85,602
							Voted-Sixth-Schedule-Khasi	10016	Voucher	69,525	0	0	0	0	69,525	69,525
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10016A	Voucher	2,08,575	0	0	0	0	2,08,575	2,08,575
							Voted-Sixth-Schedule-Khasi	10017	Voucher	61,491	0	0	0	0	61,491	61,491
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10017A	Voucher	1,84,473	0	0	0	0	1,84,473	1,84,473
							Voted-Sixth-Schedule-Khasi	10018	Voucher	4,46,061	0	0	0	0	4,46,061	4,46,061
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10018A	Voucher	13,38,183	0	0	0	0	13,38,183	13,38,183
							Voted-Sixth-Schedule-Khasi	10019	Voucher	15,367	0	0	0	0	15,367	15,367
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10019A	Voucher	46,104	0	0	0	0	46,104	46,104
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1001A	Voucher	2,96,517	0	0	0	0	2,96,517	2,96,517

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1002	Voucher	1,08,860	0	0	0		1,08,860	1,08,860	
							Voted-Sixth-Schedule-Khasi	10020	Voucher	12,707	0	0	0		12,707	12,707	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10020A	Voucher	38,121	0	0	0		38,121	38,121	
							Voted-Sixth-Schedule-Khasi	10021	Voucher	2,72,970	0	0	0		2,72,970	2,72,970	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10021A	Voucher	8,18,912	0	0	0		8,18,912	8,18,912	
							Voted-Sixth-Schedule-Khasi	10022	Voucher	15,050	0	0	0		15,050	15,050	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10022A	Voucher	45,150	0	0	0		45,150	45,150	
							Voted-Sixth-Schedule-Khasi	10023	Voucher	3,30,183	0	0	0		3,30,183	3,30,183	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10023A	Voucher	9,90,552	0	0	0		9,90,552	9,90,552	
							Voted-Sixth-Schedule-Khasi	10024	Voucher	15,394	0	0	0		15,394	15,394	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10024A	Voucher	46,184	0	0	0		46,184	46,184	
							Voted-Sixth-Schedule-Khasi	10025	Voucher	2,20,617	0	0	0		2,20,617	2,20,617	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10025A	Voucher	6,61,852	0	0	0		6,61,852	6,61,852	
							Voted-Sixth-	10026									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10026	Voucher	50,618	0	0		0	50,618	50,618
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10026A	Voucher	1,51,854	0	0		0	1,51,854	1,51,854
							Voted-Sixth-Schedule-Khasi		10027	Voucher	35,946	0	0		0	35,946	35,946
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10027A	Voucher	1,07,841	0	0		0	1,07,841	1,07,841
							Voted-Sixth-Schedule-Khasi		10028	Voucher	1,83,840	0	0		0	1,83,840	1,83,840
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10028A	Voucher	5,51,522	0	0		0	5,51,522	5,51,522
							Voted-Sixth-Schedule-Khasi		10029	Voucher	5,06,603	0	0		0	5,06,603	5,06,603
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10029A	Voucher	15,19,812	0	0		0	15,19,812	15,19,812
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1002A	Voucher	3,26,583	0	0		0	3,26,583	3,26,583
							Voted-Sixth-Schedule-Khasi		1003	Voucher	1,23,906	0	0		0	1,23,906	1,23,906
							Voted-Sixth-Schedule-Khasi		10030	Voucher	6,666	0	0		0	6,666	6,666
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10030A	Voucher	20,000	0	0		0	20,000	20,000
							Voted-Sixth-Schedule-Khasi		10031	Voucher	56,350	0	0		0	56,350	56,350
						Centrally	Voted-Sixth-		10031A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10031A	Voucher	1,69,052	0	0		0	1,69,052	1,69,052
							Voted-Sixth-Schedule-Khasi	10032	Voucher	85,734	0	0		0	85,734	85,734
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10032A	Voucher	2,57,202	0	0		0	2,57,202	2,57,202
							Voted-Sixth-Schedule-Khasi	10033	Voucher	92,876	0	0		0	92,876	92,876
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10033A	Voucher	2,78,628	0	0		0	2,78,628	2,78,628
							Voted-Sixth-Schedule-Khasi	10034	Voucher	1,79,274	0	0		0	1,79,274	1,79,274
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10034A	Voucher	5,37,824	0	0		0	5,37,824	5,37,824
							Voted-Sixth-Schedule-Khasi	10035	Voucher	1,158	0	0		0	1,158	1,158
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10035A	Voucher	3,475	0	0		0	3,475	3,475
							Voted-Sixth-Schedule-Khasi	10036	Voucher	1,27,672	0	0		0	1,27,672	1,27,672
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10036A	Voucher	3,83,016	0	0		0	3,83,016	3,83,016
							Voted-Sixth-Schedule-Khasi	10037	Voucher	14,657	0	0		0	14,657	14,657
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10037A	Voucher	43,973	0	0		0	43,973	43,973

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10038	Voucher	1,43,035	0	0		0	1,43,035	1,43,035
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10038A	Voucher	4,29,105	0	0		0	4,29,105	4,29,105
							Voted-Sixth-Schedule-Khasi		10039	Voucher	991	0	0		0	991	991
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10039A	Voucher	2,974	0	0		0	2,974	2,974
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1003A	Voucher	3,71,720	0	0		0	3,71,720	3,71,720
							Voted-Sixth-Schedule-Khasi		1004	Voucher	71,529	0	0		0	71,529	71,529
							Voted-Sixth-Schedule-Khasi		10040	Voucher	1,87,359	0	0		0	1,87,359	1,87,359
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10040A	Voucher	5,62,079	0	0		0	5,62,079	5,62,079
							Voted-Sixth-Schedule-Khasi		10041	Voucher	81,314	0	0		0	81,314	81,314
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10041A	Voucher	2,43,943	0	0		0	2,43,943	2,43,943
							Voted-Sixth-Schedule-Khasi		10042	Voucher	95,435	0	0		0	95,435	95,435
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10042A	Voucher	2,86,305	0	0		0	2,86,305	2,86,305
							Voted-Sixth-Schedule-Khasi		10043	Voucher	2,58,341	0	0		0	2,58,341	2,58,341
						Centrally	Voted-Sixth-		10043A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10043A	Voucher	7,75,024	0	0	0		7,75,024	7,75,024
							Voted-Sixth-Schedule-Khasi		10044	Voucher	3,795	0	0	0		3,795	3,795
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10044A	Voucher	11,386	0	0	0		11,386	11,386
							Voted-Sixth-Schedule-Khasi		10045	Voucher	745	0	0	0		745	745
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10045A	Voucher	2,237	0	0	0		2,237	2,237
							Voted-Sixth-Schedule-Khasi		10046	Voucher	18,515	0	0	0		18,515	18,515
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10046A	Voucher	55,546	0	0	0		55,546	55,546
							Voted-Sixth-Schedule-Khasi		10047	Voucher	70,752	0	0	0		70,752	70,752
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10047A	Voucher	2,12,258	0	0	0		2,12,258	2,12,258
							Voted-Sixth-Schedule-Khasi		10048	Voucher	1,16,533	0	0	0		1,16,533	1,16,533
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10048A	Voucher	3,49,600	0	0	0		3,49,600	3,49,600
							Voted-Sixth-Schedule-Khasi		10049	Voucher	821	0	0	0		821	821
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10049A	Voucher	2,466	0	0	0		2,466	2,466

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1004A	Voucher	2,14,587	0	0	0	0	2,14,587	2,14,587
							Voted-Sixth-Schedule-Khasi		1005	Voucher	12,662	0	0	0	0	12,662	12,662
							Voted-Sixth-Schedule-Khasi		10050	Voucher	94,643	0	0	0	0	94,643	94,643
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10050A	Voucher	2,83,932	0	0	0	0	2,83,932	2,83,932
							Voted-Sixth-Schedule-Khasi		10051	Voucher	3,066	0	0	0	0	3,066	3,066
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10051A	Voucher	9,200	0	0	0	0	9,200	9,200
							Voted-Sixth-Schedule-Khasi		10052	Voucher	8,027	0	0	0	0	8,027	8,027
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10052A	Voucher	24,084	0	0	0	0	24,084	24,084
							Voted-Sixth-Schedule-Khasi		10053	Voucher	8,925	0	0	0	0	8,925	8,925
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10053A	Voucher	26,776	0	0	0	0	26,776	26,776
							Voted-Sixth-Schedule-Khasi		10054	Voucher	43,157	0	0	0	0	43,157	43,157
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10054A	Voucher	1,29,473	0	0	0	0	1,29,473	1,29,473
							Voted-Sixth-Schedule-Khasi		10055	Voucher	8,171	0	0	0	0	8,171	8,171
						Centrally	Voted-Sixth-		10055A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10055A	Voucher	24,515	0	0		0	24,515	24,515
							Voted-Sixth-Schedule-Khasi	10056	Voucher	10,967	0	0		0	10,967	10,967
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10056A	Voucher	32,903	0	0		0	32,903	32,903
							Voted-Sixth-Schedule-Khasi	10057	Voucher	26,669	0	0		0	26,669	26,669
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10057A	Voucher	80,010	0	0		0	80,010	80,010
							Voted-Sixth-Schedule-Khasi	10058	Voucher	53,062	0	0		0	53,062	53,062
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10058A	Voucher	1,59,188	0	0		0	1,59,188	1,59,188
							Voted-Sixth-Schedule-Khasi	10059	Voucher	18,775	0	0		0	18,775	18,775
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10059A	Voucher	56,325	0	0		0	56,325	56,325
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1005A	Voucher	37,987	0	0		0	37,987	37,987
							Voted-Sixth-Schedule-Khasi	1006	Voucher	45,201	0	0		0	45,201	45,201
							Voted-Sixth-Schedule-Khasi	10060	Voucher	46,350	0	0		0	46,350	46,350
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10060A	Voucher	1,39,050	0	0		0	1,39,050	1,39,050

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	10061	Voucher	38,033	0	0	0	38,033	38,033	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10061A	Voucher	1,14,102	0	0	0	1,14,102	1,14,102	
							Voted-Sixth-Schedule-Khasi	10062	Voucher	3,557	0	0	0	3,557	3,557	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10062A	Voucher	10,671	0	0	0	10,671	10,671	
							Voted-Sixth-Schedule-Khasi	10063	Voucher	37,843	0	0	0	37,843	37,843	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10063A	Voucher	1,13,532	0	0	0	1,13,532	1,13,532	
							Voted-Sixth-Schedule-Khasi	10064	Voucher	57,948	0	0	0	57,948	57,948	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10064A	Voucher	1,73,846	0	0	0	1,73,846	1,73,846	
							Voted-Sixth-Schedule-Khasi	10065	Voucher	11,420	0	0	0	11,420	11,420	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10065A	Voucher	34,263	0	0	0	34,263	34,263	
							Voted-Sixth-Schedule-Khasi	10066	Voucher	26,932	0	0	0	26,932	26,932	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10066A	Voucher	80,799	0	0	0	80,799	80,799	
							Voted-Sixth-Schedule-Khasi	10067	Voucher	1,07,900	0	0	0	1,07,900	1,07,900	
						Centrally	Voted-Sixth-	10067A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10067A	Voucher	3,23,700	0	0	0	3,23,700	3,23,700	
							Voted-Sixth-Schedule-Khasi	10068	Voucher	37,791	0	0	0	37,791	37,791	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10068A	Voucher	1,13,376	0	0	0	1,13,376	1,13,376	
							Voted-Sixth-Schedule-Khasi	10069	Voucher	72,344	0	0	0	72,344	72,344	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10069A	Voucher	2,17,033	0	0	0	2,17,033	2,17,033	
							Voted-Sixth-Schedule-Khasi	1006A	Voucher	1,35,603	0	0	0	1,35,603	1,35,603	
							Voted-Sixth-Schedule-Khasi	1007	Voucher	57,079	0	0	0	57,079	57,079	
							Voted-Sixth-Schedule-Khasi	10070	Voucher	21,958	0	0	0	21,958	21,958	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10070A	Voucher	65,877	0	0	0	65,877	65,877	
							Voted-Sixth-Schedule-Khasi	10071	Voucher	36,003	0	0	0	36,003	36,003	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10071A	Voucher	1,08,010	0	0	0	1,08,010	1,08,010	
							Voted-Sixth-Schedule-Khasi	10072	Voucher	12,057	0	0	0	12,057	12,057	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10072A	Voucher	36,172	0	0	0	36,172	36,172	
							Voted-Sixth-Schedule-Khasi									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10073	Voucher	49,413	0	0		0	49,413	49,413
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10073A	Voucher	1,48,240	0	0		0	1,48,240	1,48,240
							Voted-Sixth-Schedule-Khasi		10074	Voucher	44,012	0	0		0	44,012	44,012
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10074A	Voucher	1,32,038	0	0		0	1,32,038	1,32,038
							Voted-Sixth-Schedule-Khasi		10075	Voucher	1,820	0	0		0	1,820	1,820
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10075A	Voucher	5,460	0	0		0	5,460	5,460
							Voted-Sixth-Schedule-Khasi		10076	Voucher	55,218	0	0		0	55,218	55,218
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10076A	Voucher	1,65,657	0	0		0	1,65,657	1,65,657
							Voted-Sixth-Schedule-Khasi		10077	Voucher	1,820	0	0		0	1,820	1,820
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10077A	Voucher	5,460	0	0		0	5,460	5,460
							Voted-Sixth-Schedule-Khasi		10078	Voucher	1,820	0	0		0	1,820	1,820
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10078A	Voucher	5,460	0	0		0	5,460	5,460
							Voted-Sixth-Schedule-Khasi		10079	Voucher	2,424	0	0		0	2,424	2,424
						Centrally	Voted-Sixth-		10079A								

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Department :		Community Rural Development Department																															
Treasury		Cyber Treasury (SPARSH)																															
D.D.O. :		600001		Director Community & Rural Dev																													
Month of Account:		JUN/2026																															
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																								8009			-			7610			
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		10079A		Voucher		7,272		0		0			0			7,272		7,272	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1007A		Voucher		1,71,238		0		0			0			1,71,238		1,71,238	
														Voted-Sixth-Schedule-Khasi		1008		Voucher		61,552		0		0			0			61,552		61,552	
														Voted-Sixth-Schedule-Khasi		10080		Voucher		17,712		0		0			0			17,712		17,712	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		10080A		Voucher		53,136		0		0			0			53,136		53,136	
														Voted-Sixth-Schedule-Khasi		10081		Voucher		38,033		0		0			0			38,033		38,033	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		10081A		Voucher		1,14,102		0		0			0			1,14,102		1,14,102	
														Voted-Sixth-Schedule-Khasi		10082		Voucher		45,895		0		0			0			45,895		45,895	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		10082A		Voucher		1,37,687		0		0			0			1,37,687		1,37,687	
														Voted-Sixth-Schedule-Khasi		10083		Voucher		10,188		0		0			0			10,188		10,188	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		10083A		Voucher		30,564		0		0			0			30,564		30,564	
														Voted-Sixth-Schedule-Khasi		10084		Voucher		19,130		0		0			0			19,130		19,130	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		10084A		Voucher		57,390		0		0			0			57,390		57,390	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	10085	Voucher	95,044	0	0	0	0	95,044	95,044
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10085A	Voucher	2,85,134	0	0	0	0	2,85,134	2,85,134
								Voted-Sixth-Schedule-Khasi	10086	Voucher	1,54,730	0	0	0	0	1,54,730	1,54,730
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10086A	Voucher	4,64,191	0	0	0	0	4,64,191	4,64,191
								Voted-Sixth-Schedule-Khasi	10087	Voucher	1,26,809	0	0	0	0	1,26,809	1,26,809
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10087A	Voucher	3,80,428	0	0	0	0	3,80,428	3,80,428
								Voted-Sixth-Schedule-Khasi	10088	Voucher	7,688	0	0	0	0	7,688	7,688
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10088A	Voucher	23,064	0	0	0	0	23,064	23,064
								Voted-Sixth-Schedule-Khasi	10089	Voucher	11,850	0	0	0	0	11,850	11,850
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10089A	Voucher	35,550	0	0	0	0	35,550	35,550
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1008A	Voucher	1,84,657	0	0	0	0	1,84,657	1,84,657
								Voted-Sixth-Schedule-Khasi	1009	Voucher	66,310	0	0	0	0	66,310	66,310
								Voted-Sixth-Schedule-Khasi	10090	Voucher	3,38,625	0	0	0	0	3,38,625	3,38,625
							Centrally	Voted-Sixth-	10090A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10090A	Voucher	10,15,875	0	0		0	10,15,875	10,15,875
							Voted-Sixth-Schedule-Khasi		10091	Voucher	1,83,397	0	0		0	1,83,397	1,83,397
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10091A	Voucher	5,50,192	0	0		0	5,50,192	5,50,192
							Voted-Sixth-Schedule-Khasi		10092	Voucher	88,100	0	0		0	88,100	88,100
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10092A	Voucher	2,64,300	0	0		0	2,64,300	2,64,300
							Voted-Sixth-Schedule-Khasi		10093	Voucher	23,520	0	0		0	23,520	23,520
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10093A	Voucher	70,560	0	0		0	70,560	70,560
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1009A	Voucher	1,98,930	0	0		0	1,98,930	1,98,930
							Voted-Sixth-Schedule-Khasi		1010	Voucher	40,466	0	0		0	40,466	40,466
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1010A	Voucher	1,21,399	0	0		0	1,21,399	1,21,399
							Voted-Sixth-Schedule-Khasi		1011	Voucher	17,914	0	0		0	17,914	17,914
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1011A	Voucher	53,742	0	0		0	53,742	53,742
							Voted-Sixth-Schedule-Khasi		1012	Voucher	23,040	0	0		0	23,040	23,040

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1012A	Voucher	69,120	0	0	0	0	69,120	69,120	
							Voted-Sixth-Schedule-Khasi	1013	Voucher	2,30,491	0	0	0	0	2,30,491	2,30,491	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1013A	Voucher	6,91,473	0	0	0	0	6,91,473	6,91,473	
							Voted-Sixth-Schedule-Khasi	1014	Voucher	48,000	0	0	0	0	48,000	48,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1014A	Voucher	1,44,000	0	0	0	0	1,44,000	1,44,000	
							Voted-Sixth-Schedule-Khasi	1015	Voucher	3,08,455	0	0	0	0	3,08,455	3,08,455	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1015A	Voucher	9,25,365	0	0	0	0	9,25,365	9,25,365	
							Voted-Sixth-Schedule-Khasi	1016	Voucher	16,628	0	0	0	0	16,628	16,628	
							Voted-Sixth-Schedule-Khasi	10168	Voucher	73,136	0	0	0	0	73,136	73,136	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10168A	Voucher	2,19,408	0	0	0	0	2,19,408	2,19,408	
							Voted-Sixth-Schedule-Khasi	10169	Voucher	3,838	0	0	0	0	3,838	3,838	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10169A	Voucher	11,514	0	0	0	0	11,514	11,514	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1016A	Voucher	49,887	0	0	0	0	49,887	49,887	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1017	Voucher	15,222	0	0	0		15,222	15,222	
							Voted-Sixth-Schedule-Khasi	10170	Voucher	1,18,792	0	0	0		1,18,792	1,18,792	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10170A	Voucher	3,56,378	0	0	0		3,56,378	3,56,378	
							Voted-Sixth-Schedule-Khasi	10171	Voucher	2,75,733	0	0	0		2,75,733	2,75,733	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10171A	Voucher	8,27,201	0	0	0		8,27,201	8,27,201	
							Voted-Sixth-Schedule-Khasi	10172	Voucher	1,04,335	0	0	0		1,04,335	1,04,335	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10172A	Voucher	3,13,007	0	0	0		3,13,007	3,13,007	
							Voted-Sixth-Schedule-Khasi	10173	Voucher	96,646	0	0	0		96,646	96,646	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10173A	Voucher	2,89,941	0	0	0		2,89,941	2,89,941	
							Voted-Sixth-Schedule-Khasi	10174	Voucher	12,800	0	0	0		12,800	12,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10174A	Voucher	38,400	0	0	0		38,400	38,400	
							Voted-Sixth-Schedule-Khasi	10175	Voucher	44,998	0	0	0		44,998	44,998	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10175A	Voucher	1,34,996	0	0	0		1,34,996	1,34,996	
						Voted-Sixth-	10176										

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	10176	Voucher	73,270	0	0		0	73,270	73,270
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10176A	Voucher	2,19,813	0	0		0	2,19,813	2,19,813
								Voted-Sixth-Schedule-Khasi	10177	Voucher	35,100	0	0		0	35,100	35,100
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10177A	Voucher	1,05,300	0	0		0	1,05,300	1,05,300
								Voted-Sixth-Schedule-Khasi	10178	Voucher	39,395	0	0		0	39,395	39,395
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10178A	Voucher	1,18,188	0	0		0	1,18,188	1,18,188
								Voted-Sixth-Schedule-Khasi	10179	Voucher	15,600	0	0		0	15,600	15,600
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10179A	Voucher	46,800	0	0		0	46,800	46,800
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1017A	Voucher	45,666	0	0		0	45,666	45,666
								Voted-Sixth-Schedule-Khasi	1018	Voucher	19,208	0	0		0	19,208	19,208
								Voted-Sixth-Schedule-Khasi	10180	Voucher	21,578	0	0		0	21,578	21,578
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10180A	Voucher	64,735	0	0		0	64,735	64,735
								Voted-Sixth-Schedule-Khasi	10181	Voucher	1,29,696	0	0		0	1,29,696	1,29,696
							Centrally	Voted-Sixth-	10181A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10181A	Voucher	3,89,088	0	0		0	3,89,088	3,89,088
							Voted-Sixth-Schedule-Khasi		10182	Voucher	9,530	0	0		0	9,530	9,530
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10182A	Voucher	28,590	0	0		0	28,590	28,590
							Voted-Sixth-Schedule-Khasi		10183	Voucher	1,40,645	0	0		0	1,40,645	1,40,645
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10183A	Voucher	4,21,936	0	0		0	4,21,936	4,21,936
							Voted-Sixth-Schedule-Khasi		10184	Voucher	66,877	0	0		0	66,877	66,877
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10184A	Voucher	2,00,634	0	0		0	2,00,634	2,00,634
							Voted-Sixth-Schedule-Khasi		10185	Voucher	79,065	0	0		0	79,065	79,065
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10185A	Voucher	2,37,195	0	0		0	2,37,195	2,37,195
							Voted-Sixth-Schedule-Khasi		10186	Voucher	1,77,930	0	0		0	1,77,930	1,77,930
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10186A	Voucher	5,33,791	0	0		0	5,33,791	5,33,791
							Voted-Sixth-Schedule-Khasi		10187	Voucher	3,636	0	0		0	3,636	3,636
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10187A	Voucher	10,908	0	0		0	10,908	10,908

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10188	Voucher	42,760	0	0		0	42,760	42,760
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10188A	Voucher	1,28,280	0	0		0	1,28,280	1,28,280
							Voted-Sixth-Schedule-Khasi		10189	Voucher	40,538	0	0		0	40,538	40,538
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10189A	Voucher	1,21,617	0	0		0	1,21,617	1,21,617
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1018A	Voucher	57,626	0	0		0	57,626	57,626
							Voted-Sixth-Schedule-Khasi		1019	Voucher	96,131	0	0		0	96,131	96,131
							Voted-Sixth-Schedule-Khasi		10190	Voucher	11,09,290	0	0		0	11,09,290	11,09,290
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10190A	Voucher	33,27,870	0	0		0	33,27,870	33,27,870
							Voted-Sixth-Schedule-Khasi		10191	Voucher	87,640	0	0		0	87,640	87,640
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10191A	Voucher	2,62,921	0	0		0	2,62,921	2,62,921
							Voted-Sixth-Schedule-Khasi		10192	Voucher	22,593	0	0		0	22,593	22,593
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10192A	Voucher	67,782	0	0		0	67,782	67,782
							Voted-Sixth-Schedule-Khasi		10193	Voucher	1,22,346	0	0		0	1,22,346	1,22,346
						Centrally	Voted-Sixth-		10193A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10193A	Voucher	3,67,038	0	0		0	3,67,038	3,67,038
							Voted-Sixth-Schedule-Khasi	10194	Voucher	99,693	0	0		0	99,693	99,693
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10194A	Voucher	2,99,082	0	0		0	2,99,082	2,99,082
							Voted-Sixth-Schedule-Khasi	10195	Voucher	3,84,324	0	0		0	3,84,324	3,84,324
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10195A	Voucher	11,52,973	0	0		0	11,52,973	11,52,973
							Voted-Sixth-Schedule-Khasi	10196	Voucher	6,32,527	0	0		0	6,32,527	6,32,527
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10196A	Voucher	18,97,583	0	0		0	18,97,583	18,97,583
							Voted-Sixth-Schedule-Khasi	10197	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10197A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	10198	Voucher	1,04,864	0	0		0	1,04,864	1,04,864
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10198A	Voucher	3,14,594	0	0		0	3,14,594	3,14,594
							Voted-Sixth-Schedule-Khasi	10199	Voucher	2,60,606	0	0		0	2,60,606	2,60,606
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10199A	Voucher	7,81,820	0	0		0	7,81,820	7,81,820

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1019A	Voucher	2,88,396	0	0	0	2,88,396	2,88,396	
							Voted-Sixth-Schedule-Khasi	1020	Voucher	67,201	0	0	0	67,201	67,201	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10200	Voucher	1,15,619	0	0	0	1,15,619	1,15,619	
							Voted-Sixth-Schedule-Khasi	10200A	Voucher	3,46,859	0	0	0	3,46,859	3,46,859	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10201	Voucher	61,408	0	0	0	61,408	61,408	
							Voted-Sixth-Schedule-Khasi	10201A	Voucher	1,84,225	0	0	0	1,84,225	1,84,225	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10202	Voucher	3,838	0	0	0	3,838	3,838	
							Voted-Sixth-Schedule-Khasi	10202A	Voucher	11,514	0	0	0	11,514	11,514	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10203	Voucher	4,293	0	0	0	4,293	4,293	
							Voted-Sixth-Schedule-Khasi	10203A	Voucher	12,881	0	0	0	12,881	12,881	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10204	Voucher	1,24,210	0	0	0	1,24,210	1,24,210	
							Voted-Sixth-Schedule-Khasi	10204A	Voucher	3,72,632	0	0	0	3,72,632	3,72,632	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10205	Voucher	31,687	0	0	0	31,687	31,687	
							Voted-Sixth-Schedule-Khasi	10205A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10205A	Voucher	95,063	0	0	0	95,063	95,063	
							Voted-Sixth-Schedule-Khasi	10206	Voucher	55,005	0	0	0	55,005	55,005	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10206A	Voucher	1,65,017	0	0	0	1,65,017	1,65,017	
							Voted-Sixth-Schedule-Khasi	10207	Voucher	1,720	0	0	0	1,720	1,720	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10207A	Voucher	5,163	0	0	0	5,163	5,163	
							Voted-Sixth-Schedule-Khasi	10208	Voucher	1,02,185	0	0	0	1,02,185	1,02,185	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10208A	Voucher	3,06,555	0	0	0	3,06,555	3,06,555	
							Voted-Sixth-Schedule-Khasi	10209	Voucher	38,806	0	0	0	38,806	38,806	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10209A	Voucher	1,16,420	0	0	0	1,16,420	1,16,420	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1020A	Voucher	2,01,603	0	0	0	2,01,603	2,01,603
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1021	Voucher	22,392	0	0	0	22,392	22,392	
							Voted-Sixth-Schedule-Khasi	10210	Voucher	11,110	0	0	0	11,110	11,110	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10210A	Voucher	33,330	0	0	0	33,330	33,330

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10211	Voucher	11,110	0	0		0	11,110	11,110
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10211A	Voucher	33,330	0	0		0	33,330	33,330
							Voted-Sixth-Schedule-Khasi		10212	Voucher	2,424	0	0		0	2,424	2,424
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10212A	Voucher	7,272	0	0		0	7,272	7,272
							Voted-Sixth-Schedule-Khasi		10213	Voucher	46,670	0	0		0	46,670	46,670
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10213A	Voucher	1,40,010	0	0		0	1,40,010	1,40,010
							Voted-Sixth-Schedule-Khasi		10214	Voucher	2,94,050	0	0		0	2,94,050	2,94,050
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10214A	Voucher	8,82,151	0	0		0	8,82,151	8,82,151
							Voted-Sixth-Schedule-Khasi		10215	Voucher	1,04,687	0	0		0	1,04,687	1,04,687
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10215A	Voucher	3,14,062	0	0		0	3,14,062	3,14,062
							Voted-Sixth-Schedule-Khasi		10216	Voucher	84,206	0	0		0	84,206	84,206
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10216A	Voucher	2,52,621	0	0		0	2,52,621	2,52,621
							Voted-Sixth-Schedule-Khasi		10217	Voucher	39,749	0	0		0	39,749	39,749
						Centrally	Voted-Sixth-		10217A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10217A	Voucher	1,19,248	0	0	0	1,19,248	1,19,248	
							Voted-Sixth-Schedule-Khasi	10218	Voucher	2,90,615	0	0	0	2,90,615	2,90,615	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10218A	Voucher	8,71,845	0	0	0	8,71,845	8,71,845	
							Voted-Sixth-Schedule-Khasi	10219	Voucher	22,629	0	0	0	22,629	22,629	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10219A	Voucher	67,889	0	0	0	67,889	67,889	
							Voted-Sixth-Schedule-Khasi	1021A	Voucher	67,178	0	0	0	67,178	67,178	
							Voted-Sixth-Schedule-Khasi	1022	Voucher	22,392	0	0	0	22,392	22,392	
							Voted-Sixth-Schedule-Khasi	10220	Voucher	1,81,215	0	0	0	1,81,215	1,81,215	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10220A	Voucher	5,43,645	0	0	0	5,43,645	5,43,645	
							Voted-Sixth-Schedule-Khasi	10221	Voucher	24,602	0	0	0	24,602	24,602	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10221A	Voucher	73,808	0	0	0	73,808	73,808	
							Voted-Sixth-Schedule-Khasi	10222	Voucher	54,502	0	0	0	54,502	54,502	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10222A	Voucher	1,63,507	0	0	0	1,63,507	1,63,507	
							Voted-Sixth-Schedule-Khasi									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	10223	Voucher	86,045	0	0	0		86,045	86,045
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10223A	Voucher	2,58,137	0	0	0		2,58,137	2,58,137
								Voted-Sixth-Schedule-Khasi	10224	Voucher	50,171	0	0	0		50,171	50,171
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10224A	Voucher	1,50,513	0	0	0		1,50,513	1,50,513
								Voted-Sixth-Schedule-Khasi	10225	Voucher	7,621	0	0	0		7,621	7,621
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10225A	Voucher	22,864	0	0	0		22,864	22,864
								Voted-Sixth-Schedule-Khasi	10226	Voucher	1,47,067	0	0	0		1,47,067	1,47,067
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10226A	Voucher	4,41,204	0	0	0		4,41,204	4,41,204
								Voted-Sixth-Schedule-Khasi	10227	Voucher	48,445	0	0	0		48,445	48,445
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10227A	Voucher	1,45,335	0	0	0		1,45,335	1,45,335
								Voted-Sixth-Schedule-Khasi	10228	Voucher	58,465	0	0	0		58,465	58,465
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10228A	Voucher	1,75,398	0	0	0		1,75,398	1,75,398
								Voted-Sixth-Schedule-Khasi	10229	Voucher	1,31,525	0	0	0		1,31,525	1,31,525
							Centrally	Voted-Sixth-	10229A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10229A	Voucher	3,94,575	0	0	0	3,94,575	3,94,575	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1022A	Voucher	67,178	0	0	0	67,178	67,178	
							Voted-Sixth-Schedule-Khasi	1023	Voucher	32,376	0	0	0	32,376	32,376	
							Voted-Sixth-Schedule-Khasi	10230	Voucher	1,58,481	0	0	0	1,58,481	1,58,481	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10230A	Voucher	4,75,443	0	0	0	4,75,443	4,75,443	
							Voted-Sixth-Schedule-Khasi	10231	Voucher	10,510	0	0	0	10,510	10,510	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10231A	Voucher	31,531	0	0	0	31,531	31,531	
							Voted-Sixth-Schedule-Khasi	10232	Voucher	7,675	0	0	0	7,675	7,675	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10232A	Voucher	23,026	0	0	0	23,026	23,026	
							Voted-Sixth-Schedule-Khasi	10233	Voucher	44,018	0	0	0	44,018	44,018	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10233A	Voucher	1,32,057	0	0	0	1,32,057	1,32,057	
							Voted-Sixth-Schedule-Khasi	10234	Voucher	1,35,672	0	0	0	1,35,672	1,35,672	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10234A	Voucher	4,07,019	0	0	0	4,07,019	4,07,019	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	10235	Voucher	55,075	0	0	0	0	55,075	55,075
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10235A	Voucher	1,65,225	0	0	0	0	1,65,225	1,65,225
								Voted-Sixth-Schedule-Khasi	10236	Voucher	50,811	0	0	0	0	50,811	50,811
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10236A	Voucher	1,52,434	0	0	0	0	1,52,434	1,52,434
								Voted-Sixth-Schedule-Khasi	10237	Voucher	2,09,912	0	0	0	0	2,09,912	2,09,912
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10237A	Voucher	6,29,737	0	0	0	0	6,29,737	6,29,737
								Voted-Sixth-Schedule-Khasi	10238	Voucher	20,602	0	0	0	0	20,602	20,602
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10238A	Voucher	61,808	0	0	0	0	61,808	61,808
								Voted-Sixth-Schedule-Khasi	10239	Voucher	38,368	0	0	0	0	38,368	38,368
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10239A	Voucher	1,15,105	0	0	0	0	1,15,105	1,15,105
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1023A	Voucher	97,131	0	0	0	0	97,131	97,131
								Voted-Sixth-Schedule-Khasi	1024	Voucher	50,101	0	0	0	0	50,101	50,101
								Voted-Sixth-Schedule-Khasi	10240	Voucher	6,587	0	0	0	0	6,587	6,587
							Centrally	Voted-Sixth-	10240A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10240A	Voucher	19,763	0	0	0	0	19,763	19,763
							Voted-Sixth-Schedule-Khasi	10241	Voucher	48,020	0	0	0	0	48,020	48,020
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10241A	Voucher	1,44,060	0	0	0	0	1,44,060	1,44,060
							Voted-Sixth-Schedule-Khasi	10242	Voucher	7,742	0	0	0	0	7,742	7,742
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10242A	Voucher	23,228	0	0	0	0	23,228	23,228
							Voted-Sixth-Schedule-Khasi	10243	Voucher	54,194	0	0	0	0	54,194	54,194
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10243A	Voucher	1,62,585	0	0	0	0	1,62,585	1,62,585
							Voted-Sixth-Schedule-Khasi	10244	Voucher	23,283	0	0	0	0	23,283	23,283
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10244A	Voucher	69,849	0	0	0	0	69,849	69,849
							Voted-Sixth-Schedule-Khasi	10245	Voucher	21,336	0	0	0	0	21,336	21,336
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10245A	Voucher	64,010	0	0	0	0	64,010	64,010
							Voted-Sixth-Schedule-Khasi	10246	Voucher	1,16,209	0	0	0	0	1,16,209	1,16,209
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10246A	Voucher	3,48,630	0	0	0	0	3,48,630	3,48,630

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10247	Voucher	15,222	0	0		0	15,222	15,222
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10247A	Voucher	45,666	0	0		0	45,666	45,666
							Voted-Sixth-Schedule-Khasi		10248	Voucher	2,124	0	0		0	2,124	2,124
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10248A	Voucher	6,372	0	0		0	6,372	6,372
							Voted-Sixth-Schedule-Khasi		10249	Voucher	48,977	0	0		0	48,977	48,977
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10249A	Voucher	1,46,932	0	0		0	1,46,932	1,46,932
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1024A	Voucher	1,50,304	0	0		0	1,50,304	1,50,304
							Voted-Sixth-Schedule-Khasi		1025	Voucher	2,492	0	0		0	2,492	2,492
							Voted-Sixth-Schedule-Khasi		10250	Voucher	33,823	0	0		0	33,823	33,823
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10250A	Voucher	1,01,470	0	0		0	1,01,470	1,01,470
							Voted-Sixth-Schedule-Khasi		10251	Voucher	29,087	0	0		0	29,087	29,087
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10251A	Voucher	87,261	0	0		0	87,261	87,261
							Voted-Sixth-Schedule-Khasi		10252	Voucher	86,151	0	0		0	86,151	86,151
						Centrally	Voted-Sixth-		10252A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10252A	Voucher	2,58,454	0	0		0	2,58,454	2,58,454
							Voted-Sixth-Schedule-Khasi	10253	Voucher	35,798	0	0		0	35,798	35,798
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10253A	Voucher	1,07,394	0	0		0	1,07,394	1,07,394
							Voted-Sixth-Schedule-Khasi	10254	Voucher	74,021	0	0		0	74,021	74,021
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10254A	Voucher	2,22,064	0	0		0	2,22,064	2,22,064
							Voted-Sixth-Schedule-Khasi	10255	Voucher	9,146	0	0		0	9,146	9,146
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10255A	Voucher	27,438	0	0		0	27,438	27,438
							Voted-Sixth-Schedule-Khasi	10256	Voucher	3,911	0	0		0	3,911	3,911
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10256A	Voucher	11,734	0	0		0	11,734	11,734
							Voted-Sixth-Schedule-Khasi	10257	Voucher	16,050	0	0		0	16,050	16,050
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10257A	Voucher	48,150	0	0		0	48,150	48,150
							Voted-Sixth-Schedule-Khasi	10258	Voucher	51,460	0	0		0	51,460	51,460
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10258A	Voucher	1,54,382	0	0		0	1,54,382	1,54,382

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10259	Voucher	4,743	0	0		0	4,743	4,743
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10259A	Voucher	14,229	0	0		0	14,229	14,229
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1025A	Voucher	7,476	0	0		0	7,476	7,476
							Voted-Sixth-Schedule-Khasi		1026	Voucher	50,101	0	0		0	50,101	50,101
							Voted-Sixth-Schedule-Khasi		10260	Voucher	1,654	0	0		0	1,654	1,654
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10260A	Voucher	4,963	0	0		0	4,963	4,963
							Voted-Sixth-Schedule-Khasi		10261	Voucher	3,09,941	0	0		0	3,09,941	3,09,941
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10261A	Voucher	9,29,824	0	0		0	9,29,824	9,29,824
							Voted-Sixth-Schedule-Khasi		10262	Voucher	32,222	0	0		0	32,222	32,222
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10262A	Voucher	96,668	0	0		0	96,668	96,668
							Voted-Sixth-Schedule-Khasi		10263	Voucher	1,10,465	0	0		0	1,10,465	1,10,465
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10263A	Voucher	3,31,397	0	0		0	3,31,397	3,31,397
							Voted-Sixth-Schedule-Khasi		10264	Voucher	4,31,857	0	0		0	4,31,857	4,31,857
						Centrally	Voted-Sixth-		10264A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10264A	Voucher	12,95,573	0	0	0		12,95,573	12,95,573
							Voted-Sixth-Schedule-Khasi		10265	Voucher	8,087	0	0	0		8,087	8,087
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10265A	Voucher	24,263	0	0	0		24,263	24,263
							Voted-Sixth-Schedule-Khasi		10266	Voucher	28,728	0	0	0		28,728	28,728
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10266A	Voucher	86,184	0	0	0		86,184	86,184
							Voted-Sixth-Schedule-Khasi		10267	Voucher	13,848	0	0	0		13,848	13,848
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10267A	Voucher	41,544	0	0	0		41,544	41,544
							Voted-Sixth-Schedule-Khasi		10268	Voucher	1,478	0	0	0		1,478	1,478
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10268A	Voucher	4,437	0	0	0		4,437	4,437
							Voted-Sixth-Schedule-Khasi		10269	Voucher	97,838	0	0	0		97,838	97,838
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10269A	Voucher	2,93,514	0	0	0		2,93,514	2,93,514
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1026A	Voucher	1,50,304	0	0	0		1,50,304	1,50,304
							Voted-Sixth-Schedule-Khasi		1027	Voucher	6,726	0	0	0		6,726	6,726

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10270	Voucher	46,879	0	0		0	46,879	46,879
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10270A	Voucher	1,40,637	0	0		0	1,40,637	1,40,637
							Voted-Sixth-Schedule-Khasi		10271	Voucher	16,234	0	0		0	16,234	16,234
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10271A	Voucher	48,702	0	0		0	48,702	48,702
							Voted-Sixth-Schedule-Khasi		10272	Voucher	1,84,920	0	0		0	1,84,920	1,84,920
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10272A	Voucher	5,54,763	0	0		0	5,54,763	5,54,763
							Voted-Sixth-Schedule-Khasi		10273	Voucher	1,45,847	0	0		0	1,45,847	1,45,847
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10273A	Voucher	4,37,542	0	0		0	4,37,542	4,37,542
							Voted-Sixth-Schedule-Khasi		10274	Voucher	1,14,414	0	0		0	1,14,414	1,14,414
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10274A	Voucher	3,43,242	0	0		0	3,43,242	3,43,242
							Voted-Sixth-Schedule-Khasi		10275	Voucher	51,010	0	0		0	51,010	51,010
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10275A	Voucher	1,53,030	0	0		0	1,53,030	1,53,030
							Voted-Sixth-Schedule-Khasi		10276	Voucher	25,110	0	0		0	25,110	25,110
						Centrally	Voted-Sixth-		10276A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10276A	Voucher	75,333	0	0	0	75,333	75,333	
							Voted-Sixth-Schedule-Khasi	10277	Voucher	28,674	0	0	0	28,674	28,674	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10277A	Voucher	86,022	0	0	0	86,022	86,022	
							Voted-Sixth-Schedule-Khasi	10278	Voucher	22,208	0	0	0	22,208	22,208	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10278A	Voucher	66,624	0	0	0	66,624	66,624	
							Voted-Sixth-Schedule-Khasi	10279	Voucher	37,426	0	0	0	37,426	37,426	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10279A	Voucher	1,12,278	0	0	0	1,12,278	1,12,278	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1027A	Voucher	20,178	0	0	0	20,178	20,178
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1028	Voucher	1,46,431	0	0	0	1,46,431	1,46,431	
							Voted-Sixth-Schedule-Khasi	10280	Voucher	47,406	0	0	0	47,406	47,406	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10280A	Voucher	1,42,219	0	0	0	1,42,219	1,42,219	
							Voted-Sixth-Schedule-Khasi	10281	Voucher	9,115	0	0	0	9,115	9,115	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10281A	Voucher	27,347	0	0	0	27,347	27,347	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	10282	Voucher	23,175	0	0		0	23,175	23,175
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10282A	Voucher	69,525	0	0		0	69,525	69,525
								Voted-Sixth-Schedule-Khasi	10283	Voucher	45,423	0	0		0	45,423	45,423
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10283A	Voucher	1,36,269	0	0		0	1,36,269	1,36,269
								Voted-Sixth-Schedule-Khasi	10284	Voucher	1,54,500	0	0		0	1,54,500	1,54,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10284A	Voucher	4,63,500	0	0		0	4,63,500	4,63,500
								Voted-Sixth-Schedule-Khasi	10285	Voucher	26,265	0	0		0	26,265	26,265
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10285A	Voucher	78,795	0	0		0	78,795	78,795
								Voted-Sixth-Schedule-Khasi	10286	Voucher	22,392	0	0		0	22,392	22,392
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10286A	Voucher	67,176	0	0		0	67,176	67,176
								Voted-Sixth-Schedule-Khasi	10287	Voucher	73,356	0	0		0	73,356	73,356
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10287A	Voucher	2,20,068	0	0		0	2,20,068	2,20,068
								Voted-Sixth-Schedule-Khasi	10288	Voucher	63,036	0	0		0	63,036	63,036
							Centrally	Voted-Sixth-	10288A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10288A	Voucher	1,89,108	0	0	0	1,89,108	1,89,108	
							Voted-Sixth-Schedule-Khasi	10289	Voucher	1,09,295	0	0	0	1,09,295	1,09,295	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10289A	Voucher	3,27,887	0	0	0	3,27,887	3,27,887	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1028A	Voucher	4,39,296	0	0	0	4,39,296	4,39,296
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1029	Voucher	71,537	0	0	0	71,537	71,537	
							Voted-Sixth-Schedule-Khasi	10290	Voucher	35,579	0	0	0	35,579	35,579	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10290A	Voucher	1,06,737	0	0	0	1,06,737	1,06,737	
							Voted-Sixth-Schedule-Khasi	10291	Voucher	54,114	0	0	0	54,114	54,114	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10291A	Voucher	1,62,345	0	0	0	1,62,345	1,62,345	
							Voted-Sixth-Schedule-Khasi	10292	Voucher	22,129	0	0	0	22,129	22,129	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10292A	Voucher	66,387	0	0	0	66,387	66,387	
							Voted-Sixth-Schedule-Khasi	10293	Voucher	38,666	0	0	0	38,666	38,666	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10293A	Voucher	1,15,998	0	0	0	1,15,998	1,15,998	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	10294	Voucher	14,368	0	0		0	14,368	14,368
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10294A	Voucher	43,106	0	0		0	43,106	43,106
							Voted-Sixth-Schedule-Khasi	10295	Voucher	1,13,031	0	0		0	1,13,031	1,13,031
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10295A	Voucher	3,39,093	0	0		0	3,39,093	3,39,093
							Voted-Sixth-Schedule-Khasi	10296	Voucher	1,52,890	0	0		0	1,52,890	1,52,890
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10296A	Voucher	4,58,672	0	0		0	4,58,672	4,58,672
							Voted-Sixth-Schedule-Khasi	10297	Voucher	4,255	0	0		0	4,255	4,255
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10297A	Voucher	12,767	0	0		0	12,767	12,767
							Voted-Sixth-Schedule-Khasi	10298	Voucher	1,71,277	0	0		0	1,71,277	1,71,277
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10298A	Voucher	5,13,834	0	0		0	5,13,834	5,13,834
							Voted-Sixth-Schedule-Khasi	10299	Voucher	54,075	0	0		0	54,075	54,075
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10299A	Voucher	1,62,225	0	0		0	1,62,225	1,62,225
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1029A	Voucher	2,14,613	0	0		0	2,14,613	2,14,613

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10306	Voucher	9,799	0	0		0	9,799	9,799
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10306A	Voucher	29,398	0	0		0	29,398	29,398
							Voted-Sixth-Schedule-Khasi		10307	Voucher	9,100	0	0		0	9,100	9,100
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10307A	Voucher	27,300	0	0		0	27,300	27,300
							Voted-Sixth-Schedule-Khasi		10308	Voucher	1,212	0	0		0	1,212	1,212
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10308A	Voucher	3,636	0	0		0	3,636	3,636
							Voted-Sixth-Schedule-Khasi		10309	Voucher	2,44,821	0	0		0	2,44,821	2,44,821
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10309A	Voucher	7,34,463	0	0		0	7,34,463	7,34,463
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1030A	Voucher	3,88,413	0	0		0	3,88,413	3,88,413
							Voted-Sixth-Schedule-Khasi		1031	Voucher	91,817	0	0		0	91,817	91,817
							Voted-Sixth-Schedule-Khasi		10310	Voucher	14,464	0	0		0	14,464	14,464
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10310A	Voucher	43,392	0	0		0	43,392	43,392
							Voted-Sixth-Schedule-Khasi		10311	Voucher	839	0	0		0	839	839
						Centrally	Voted-Sixth-		10311A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10311A	Voucher	2,520	0	0	0	2,520	2,520	
							Voted-Sixth-Schedule-Khasi	10312	Voucher	64,849	0	0	0	64,849	64,849	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10312A	Voucher	1,94,548	0	0	0	1,94,548	1,94,548	
							Voted-Sixth-Schedule-Khasi	10313	Voucher	78,891	0	0	0	78,891	78,891	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10313A	Voucher	2,36,675	0	0	0	2,36,675	2,36,675	
							Voted-Sixth-Schedule-Khasi	10314	Voucher	22,407	0	0	0	22,407	22,407	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10314A	Voucher	67,222	0	0	0	67,222	67,222	
							Voted-Sixth-Schedule-Khasi	10315	Voucher	71,622	0	0	0	71,622	71,622	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10315A	Voucher	2,14,867	0	0	0	2,14,867	2,14,867	
							Voted-Sixth-Schedule-Khasi	10316	Voucher	22,592	0	0	0	22,592	22,592	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10316A	Voucher	67,778	0	0	0	67,778	67,778	
							Voted-Sixth-Schedule-Khasi	10317	Voucher	1,60,437	0	0	0	1,60,437	1,60,437	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10317A	Voucher	4,81,313	0	0	0	4,81,313	4,81,313	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10318	Voucher	1,00,280	0	0		0	1,00,280	1,00,280
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10318A	Voucher	3,00,843	0	0		0	3,00,843	3,00,843
							Voted-Sixth-Schedule-Khasi		10319	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10319A	Voucher	3,750	0	0		0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1031A	Voucher	2,75,453	0	0		0	2,75,453	2,75,453
							Voted-Sixth-Schedule-Khasi		1032	Voucher	1,57,141	0	0		0	1,57,141	1,57,141
							Voted-Sixth-Schedule-Khasi		10320	Voucher	45,762	0	0		0	45,762	45,762
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10320A	Voucher	1,37,286	0	0		0	1,37,286	1,37,286
							Voted-Sixth-Schedule-Khasi		10321	Voucher	1,02,569	0	0		0	1,02,569	1,02,569
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10321A	Voucher	3,07,707	0	0		0	3,07,707	3,07,707
							Voted-Sixth-Schedule-Khasi		10322	Voucher	58,003	0	0		0	58,003	58,003
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10322A	Voucher	1,74,009	0	0		0	1,74,009	1,74,009
							Voted-Sixth-Schedule-Khasi		10323	Voucher	22,838	0	0		0	22,838	22,838
						Centrally	Voted-Sixth-		10323A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10323A	Voucher	68,517	0	0		0	68,517	68,517
							Voted-Sixth-Schedule-Khasi	10324	Voucher	1,27,142	0	0		0	1,27,142	1,27,142
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10324A	Voucher	3,81,427	0	0		0	3,81,427	3,81,427
							Voted-Sixth-Schedule-Khasi	10325	Voucher	96,627	0	0		0	96,627	96,627
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10325A	Voucher	2,89,881	0	0		0	2,89,881	2,89,881
							Voted-Sixth-Schedule-Khasi	10326	Voucher	4,44,420	0	0		0	4,44,420	4,44,420
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10326A	Voucher	13,33,260	0	0		0	13,33,260	13,33,260
							Voted-Sixth-Schedule-Khasi	10327	Voucher	1,05,637	0	0		0	1,05,637	1,05,637
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10327A	Voucher	3,16,914	0	0		0	3,16,914	3,16,914
							Voted-Sixth-Schedule-Khasi	10328	Voucher	1,33,695	0	0		0	1,33,695	1,33,695
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10328A	Voucher	4,01,086	0	0		0	4,01,086	4,01,086
							Voted-Sixth-Schedule-Khasi	10329	Voucher	22,740	0	0		0	22,740	22,740
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10329A	Voucher	68,223	0	0		0	68,223	68,223

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1032A	Voucher	4,71,425	0	0	0	4,71,425	4,71,425	
							Voted-Sixth-Schedule-Khasi	1033	Voucher	14,632	0	0	0	14,632	14,632	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10330	Voucher	53,295	0	0	0	53,295	53,295	
							Voted-Sixth-Schedule-Khasi	10330A	Voucher	1,59,888	0	0	0	1,59,888	1,59,888	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10331	Voucher	46,591	0	0	0	46,591	46,591	
							Voted-Sixth-Schedule-Khasi	10331A	Voucher	1,39,774	0	0	0	1,39,774	1,39,774	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10332	Voucher	7,785	0	0	0	7,785	7,785	
							Voted-Sixth-Schedule-Khasi	10332A	Voucher	23,355	0	0	0	23,355	23,355	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10333	Voucher	95,289	0	0	0	95,289	95,289	
							Voted-Sixth-Schedule-Khasi	10333A	Voucher	2,85,869	0	0	0	2,85,869	2,85,869	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10334	Voucher	2,00,356	0	0	0	2,00,356	2,00,356	
							Voted-Sixth-Schedule-Khasi	10334A	Voucher	6,01,071	0	0	0	6,01,071	6,01,071	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10335	Voucher	1,27,983	0	0	0	1,27,983	1,27,983	
							Voted-Sixth-Schedule-Khasi	10335A	Voucher	1,27,983	0	0	0	1,27,983	1,27,983	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10335A	Voucher	3,83,951	0	0	0		3,83,951	3,83,951
							Voted-Sixth-Schedule-Khasi		10336	Voucher	67,338	0	0	0		67,338	67,338
							Voted-Sixth-Schedule-Khasi		10336A	Voucher	2,02,015	0	0	0		2,02,015	2,02,015
							Voted-Sixth-Schedule-Khasi		10337	Voucher	4,700	0	0	0		4,700	4,700
							Voted-Sixth-Schedule-Khasi		10337A	Voucher	14,100	0	0	0		14,100	14,100
							Voted-Sixth-Schedule-Khasi		10338	Voucher	37,721	0	0	0		37,721	37,721
							Voted-Sixth-Schedule-Khasi		10338A	Voucher	1,13,164	0	0	0		1,13,164	1,13,164
							Voted-Sixth-Schedule-Khasi		10339	Voucher	1,250	0	0	0		1,250	1,250
							Voted-Sixth-Schedule-Khasi		10339A	Voucher	3,750	0	0	0		3,750	3,750
							Voted-Sixth-Schedule-Khasi		1033A	Voucher	43,896	0	0	0		43,896	43,896
							Voted-Sixth-Schedule-Khasi		1034	Voucher	11,564	0	0	0		11,564	11,564
							Voted-Sixth-Schedule-Khasi		10340	Voucher	1,42,882	0	0	0		1,42,882	1,42,882
							Voted-Sixth-Schedule-Khasi		10340A	Voucher	4,28,648	0	0	0		4,28,648	4,28,648

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10341	Voucher	32,941	0	0	0	32,941	32,941	
							Voted-Sixth-Schedule-Khasi	10341A	Voucher	98,823	0	0	0	98,823	98,823	
							Voted-Sixth-Schedule-Khasi	10342	Voucher	23,499	0	0	0	23,499	23,499	
							Voted-Sixth-Schedule-Khasi	10342A	Voucher	70,498	0	0	0	70,498	70,498	
							Voted-Sixth-Schedule-Khasi	10343	Voucher	5,000	0	0	0	5,000	5,000	
							Voted-Sixth-Schedule-Khasi	10343A	Voucher	15,000	0	0	0	15,000	15,000	
							Voted-Sixth-Schedule-Khasi	10344	Voucher	89,464	0	0	0	89,464	89,464	
							Voted-Sixth-Schedule-Khasi	10344A	Voucher	2,68,392	0	0	0	2,68,392	2,68,392	
							Voted-Sixth-Schedule-Khasi	10345	Voucher	22,838	0	0	0	22,838	22,838	
							Voted-Sixth-Schedule-Khasi	10345A	Voucher	68,517	0	0	0	68,517	68,517	
							Voted-Sixth-Schedule-Khasi	10346	Voucher	1,250	0	0	0	1,250	1,250	
							Voted-Sixth-Schedule-Khasi	10346A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	10347	Voucher	3,50,361	0	0	0	3,50,361	3,50,361	
							Voted-Sixth-Schedule-Khasi	10347A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10347A	Voucher	10,51,085	0	0	0	10,51,085	10,51,085	
							Voted-Sixth-Schedule-Khasi	10348	Voucher	1,51,168	0	0	0	1,51,168	1,51,168	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10348A	Voucher	4,53,507	0	0	0	4,53,507	4,53,507	
							Voted-Sixth-Schedule-Khasi	10349	Voucher	50,273	0	0	0	50,273	50,273	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10349A	Voucher	1,50,821	0	0	0	1,50,821	1,50,821	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1034A	Voucher	34,692	0	0	0	34,692	34,692	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1035	Voucher	28,569	0	0	0	28,569	28,569	
							Voted-Sixth-Schedule-Khasi	10350	Voucher	42,343	0	0	0	42,343	42,343	
							Voted-Sixth-Schedule-Khasi	10350A	Voucher	1,27,031	0	0	0	1,27,031	1,27,031	
							Voted-Sixth-Schedule-Khasi	10351	Voucher	35,127	0	0	0	35,127	35,127	
							Voted-Sixth-Schedule-Khasi	10351A	Voucher	1,05,382	0	0	0	1,05,382	1,05,382	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10352	Voucher	1,12,418	0	0	0	1,12,418	1,12,418	
							Voted-Sixth-Schedule-Khasi	10352A	Voucher	3,37,257	0	0	0	3,37,257	3,37,257	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10359A	Voucher	8,04,203	0	0	0		8,04,203	8,04,203
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1035A	Voucher	85,710	0	0	0		85,710	85,710
							Voted-Sixth-Schedule-Khasi		1036	Voucher	34,185	0	0	0		34,185	34,185
							Voted-Sixth-Schedule-Khasi		10360	Voucher	1,70,882	0	0	0		1,70,882	1,70,882
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10360A	Voucher	5,12,647	0	0	0		5,12,647	5,12,647
							Voted-Sixth-Schedule-Khasi		10361	Voucher	2,68,067	0	0	0		2,68,067	2,68,067
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10361A	Voucher	8,04,203	0	0	0		8,04,203	8,04,203
							Voted-Sixth-Schedule-Khasi		10362	Voucher	8,643	0	0	0		8,643	8,643
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10362A	Voucher	25,931	0	0	0		25,931	25,931
							Voted-Sixth-Schedule-Khasi		10363	Voucher	4,423	0	0	0		4,423	4,423
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10363A	Voucher	13,270	0	0	0		13,270	13,270
							Voted-Sixth-Schedule-Khasi		10364	Voucher	95,669	0	0	0		95,669	95,669
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10364A	Voucher	2,87,010	0	0	0		2,87,010	2,87,010

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10365	Voucher	1,550	0	0		0	1,550	1,550
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10365A	Voucher	4,650	0	0		0	4,650	4,650
							Voted-Sixth-Schedule-Khasi		10366	Voucher	23,475	0	0		0	23,475	23,475
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10366A	Voucher	70,425	0	0		0	70,425	70,425
							Voted-Sixth-Schedule-Khasi		10367	Voucher	1,277	0	0		0	1,277	1,277
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10367A	Voucher	3,833	0	0		0	3,833	3,833
							Voted-Sixth-Schedule-Khasi		10368	Voucher	22,838	0	0		0	22,838	22,838
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10368A	Voucher	68,517	0	0		0	68,517	68,517
							Voted-Sixth-Schedule-Khasi		10369	Voucher	3,420	0	0		0	3,420	3,420
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10369A	Voucher	10,260	0	0		0	10,260	10,260
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1036A	Voucher	1,02,558	0	0		0	1,02,558	1,02,558
							Voted-Sixth-Schedule-Khasi		1037	Voucher	8,827	0	0		0	8,827	8,827
							Voted-Sixth-Schedule-Khasi		10370	Voucher	28,674	0	0		0	28,674	28,674
						Centrally	Voted-Sixth-		10370A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10370A	Voucher	86,022	0	0		0	86,022	86,022
							Voted-Sixth-Schedule-Khasi	10371	Voucher	71,744	0	0		0	71,744	71,744
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10371A	Voucher	2,15,232	0	0		0	2,15,232	2,15,232
							Voted-Sixth-Schedule-Khasi	10372	Voucher	2,765	0	0		0	2,765	2,765
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10372A	Voucher	8,295	0	0		0	8,295	8,295
							Voted-Sixth-Schedule-Khasi	10373	Voucher	25,266	0	0		0	25,266	25,266
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10373A	Voucher	75,801	0	0		0	75,801	75,801
							Voted-Sixth-Schedule-Khasi	10374	Voucher	4,822	0	0		0	4,822	4,822
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10374A	Voucher	14,468	0	0		0	14,468	14,468
							Voted-Sixth-Schedule-Khasi	10375	Voucher	49,901	0	0		0	49,901	49,901
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10375A	Voucher	1,49,705	0	0		0	1,49,705	1,49,705
							Voted-Sixth-Schedule-Khasi	10376	Voucher	66,351	0	0		0	66,351	66,351
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10376A	Voucher	1,99,056	0	0		0	1,99,056	1,99,056

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10377	Voucher	1,79,308	0	0	0	1,79,308	1,79,308	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10377A	Voucher	5,37,927	0	0	0	5,37,927	5,37,927	
							Voted-Sixth-Schedule-Khasi		10378	Voucher	1,72,271	0	0	0	1,72,271	1,72,271	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10378A	Voucher	5,16,813	0	0	0	5,16,813	5,16,813	
							Voted-Sixth-Schedule-Khasi		10379	Voucher	2,43,872	0	0	0	2,43,872	2,43,872	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10379A	Voucher	7,31,617	0	0	0	7,31,617	7,31,617	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1037A	Voucher	26,482	0	0	0	26,482	26,482	
							Voted-Sixth-Schedule-Khasi		1038	Voucher	7,762	0	0	0	7,762	7,762	
							Voted-Sixth-Schedule-Khasi		10380	Voucher	2,27,241	0	0	0	2,27,241	2,27,241	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10380A	Voucher	6,81,725	0	0	0	6,81,725	6,81,725	
							Voted-Sixth-Schedule-Khasi		10381	Voucher	76,421	0	0	0	76,421	76,421	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10381A	Voucher	2,29,263	0	0	0	2,29,263	2,29,263	
							Voted-Sixth-Schedule-Khasi		10382	Voucher	68,831	0	0	0	68,831	68,831	
						Centrally	Voted-Sixth-		10382A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10382A	Voucher	2,06,494	0	0	0	2,06,494	2,06,494	
							Voted-Sixth-Schedule-Khasi	10383	Voucher	1,39,589	0	0	0	1,39,589	1,39,589	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10383A	Voucher	4,18,769	0	0	0	4,18,769	4,18,769	
							Voted-Sixth-Schedule-Khasi	10384	Voucher	99,946	0	0	0	99,946	99,946	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10384A	Voucher	2,99,840	0	0	0	2,99,840	2,99,840	
							Voted-Sixth-Schedule-Khasi	10385	Voucher	8,864	0	0	0	8,864	8,864	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10385A	Voucher	26,592	0	0	0	26,592	26,592	
							Voted-Sixth-Schedule-Khasi	10386	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10386A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	10387	Voucher	1,70,216	0	0	0	1,70,216	1,70,216	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10387A	Voucher	5,10,648	0	0	0	5,10,648	5,10,648	
							Voted-Sixth-Schedule-Khasi	10388	Voucher	81,888	0	0	0	81,888	81,888	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10388A	Voucher	2,45,664	0	0	0	2,45,664	2,45,664	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10394A	Voucher	2,61,596	0	0	0	0	2,61,596	2,61,596
							Voted-Sixth-Schedule-Khasi	10395	Voucher	1,14,359	0	0	0	0	1,14,359	1,14,359
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10395A	Voucher	3,43,078	0	0	0	0	3,43,078	3,43,078
							Voted-Sixth-Schedule-Khasi	10396	Voucher	62,767	0	0	0	0	62,767	62,767
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10396A	Voucher	1,88,302	0	0	0	0	1,88,302	1,88,302
							Voted-Sixth-Schedule-Khasi	10397	Voucher	2,92,805	0	0	0	0	2,92,805	2,92,805
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10397A	Voucher	8,78,416	0	0	0	0	8,78,416	8,78,416
							Voted-Sixth-Schedule-Khasi	10398	Voucher	35,162	0	0	0	0	35,162	35,162
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10398A	Voucher	1,05,487	0	0	0	0	1,05,487	1,05,487
							Voted-Sixth-Schedule-Khasi	10399	Voucher	76,421	0	0	0	0	76,421	76,421
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10399A	Voucher	2,29,263	0	0	0	0	2,29,263	2,29,263
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1039A	Voucher	1,63,206	0	0	0	0	1,63,206	1,63,206
							Voted-Sixth-Schedule-Khasi	1040	Voucher	21,618	0	0	0	0	21,618	21,618

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	10400	Voucher	72,469	0	0	0			72,469	72,469
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10400A	Voucher	2,17,409	0	0	0			2,17,409	2,17,409
							Voted-Sixth-Schedule-Khasi	10401	Voucher	1,24,140	0	0	0			1,24,140	1,24,140
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10401A	Voucher	3,72,420	0	0	0			3,72,420	3,72,420
							Voted-Sixth-Schedule-Khasi	10402	Voucher	1,250	0	0	0			1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10402A	Voucher	3,750	0	0	0			3,750	3,750
							Voted-Sixth-Schedule-Khasi	10403	Voucher	1,77,334	0	0	0			1,77,334	1,77,334
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10403A	Voucher	5,32,003	0	0	0			5,32,003	5,32,003
							Voted-Sixth-Schedule-Khasi	10404	Voucher	1,250	0	0	0			1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10404A	Voucher	3,750	0	0	0			3,750	3,750
							Voted-Sixth-Schedule-Khasi	10405	Voucher	90,713	0	0	0			90,713	90,713
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10405A	Voucher	2,72,141	0	0	0			2,72,141	2,72,141
							Voted-Sixth-Schedule-Khasi	10406	Voucher	75,369	0	0	0			75,369	75,369
						Centrally	Voted-Sixth-	10406A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10406A	Voucher	2,26,110	0	0		0	2,26,110	2,26,110
							Voted-Sixth-Schedule-Khasi	10407	Voucher	40,197	0	0		0	40,197	40,197
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10407A	Voucher	1,20,591	0	0		0	1,20,591	1,20,591
							Voted-Sixth-Schedule-Khasi	10408	Voucher	35,297	0	0		0	35,297	35,297
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10408A	Voucher	1,05,891	0	0		0	1,05,891	1,05,891
							Voted-Sixth-Schedule-Khasi	10409	Voucher	47,412	0	0		0	47,412	47,412
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10409A	Voucher	1,42,237	0	0		0	1,42,237	1,42,237
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1040A	Voucher	64,856	0	0		0	64,856	64,856
							Voted-Sixth-Schedule-Khasi	1041	Voucher	40,390	0	0		0	40,390	40,390
							Voted-Sixth-Schedule-Khasi	10410	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10410A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	10411	Voucher	57,948	0	0		0	57,948	57,948
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10411A	Voucher	1,73,845	0	0		0	1,73,845	1,73,845

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	10412	Voucher	1,250	0	0		0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10412A	Voucher	3,750	0	0		0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	10413	Voucher	57,026	0	0		0	57,026	57,026
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10413A	Voucher	1,71,081	0	0		0	1,71,081	1,71,081
								Voted-Sixth-Schedule-Khasi	10414	Voucher	21,923	0	0		0	21,923	21,923
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10414A	Voucher	65,771	0	0		0	65,771	65,771
								Voted-Sixth-Schedule-Khasi	10415	Voucher	22,838	0	0		0	22,838	22,838
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10415A	Voucher	68,517	0	0		0	68,517	68,517
								Voted-Sixth-Schedule-Khasi	10416	Voucher	92,305	0	0		0	92,305	92,305
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10416A	Voucher	2,76,915	0	0		0	2,76,915	2,76,915
								Voted-Sixth-Schedule-Khasi	10417	Voucher	4,200	0	0		0	4,200	4,200
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10417A	Voucher	12,600	0	0		0	12,600	12,600
								Voted-Sixth-Schedule-Khasi	10418	Voucher	24,513	0	0		0	24,513	24,513
							Centrally	Voted-Sixth-	10418A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10418A	Voucher	73,539	0	0		0	73,539	73,539
							Voted-Sixth-Schedule-Khasi		10419	Voucher	12,201	0	0		0	12,201	12,201
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10419A	Voucher	36,603	0	0		0	36,603	36,603
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1041A	Voucher	1,21,172	0	0		0	1,21,172	1,21,172
							Voted-Sixth-Schedule-Khasi		1042	Voucher	1,908	0	0		0	1,908	1,908
							Voted-Sixth-Schedule-Khasi		10420	Voucher	26,024	0	0		0	26,024	26,024
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10420A	Voucher	78,072	0	0		0	78,072	78,072
							Voted-Sixth-Schedule-Khasi		10421	Voucher	5,056	0	0		0	5,056	5,056
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10421A	Voucher	15,171	0	0		0	15,171	15,171
							Voted-Sixth-Schedule-Khasi		10422	Voucher	62,184	0	0		0	62,184	62,184
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10422A	Voucher	1,86,552	0	0		0	1,86,552	1,86,552
							Voted-Sixth-Schedule-Khasi		10423	Voucher	88,698	0	0		0	88,698	88,698
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10423A	Voucher	2,66,095	0	0		0	2,66,095	2,66,095

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	10424	Voucher	1,159	0	0	0	0	1,159	1,159	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10424A	Voucher	3,477	0	0	0	0	3,477	3,477	
								Voted-Sixth-Schedule-Khasi	10425	Voucher	805	0	0	0	0	805	805	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10425A	Voucher	2,415	0	0	0	0	2,415	2,415	
								Voted-Sixth-Schedule-Khasi	10426	Voucher	48,864	0	0	0	0	48,864	48,864	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10426A	Voucher	1,46,592	0	0	0	0	1,46,592	1,46,592	
								Voted-Sixth-Schedule-Khasi	10427	Voucher	875	0	0	0	0	875	875	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10427A	Voucher	2,625	0	0	0	0	2,625	2,625	
								Voted-Sixth-Schedule-Khasi	10428	Voucher	54,341	0	0	0	0	54,341	54,341	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10428A	Voucher	1,63,024	0	0	0	0	1,63,024	1,63,024	
								Voted-Sixth-Schedule-Khasi	10429	Voucher	47,820	0	0	0	0	47,820	47,820	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10429A	Voucher	1,43,462	0	0	0	0	1,43,462	1,43,462	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1042A	Voucher	5,727	0	0	0	0	5,727	5,727	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1043	Voucher	21,200	0	0	0	21,200	21,200		
							Voted-Sixth-Schedule-Khasi	10430	Voucher	29,842	0	0	0	29,842	29,842		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10430A	Voucher	89,529	0	0	0	89,529	89,529		
							Voted-Sixth-Schedule-Khasi	10431	Voucher	72,124	0	0	0	72,124	72,124		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10431A	Voucher	2,16,373	0	0	0	2,16,373	2,16,373		
							Voted-Sixth-Schedule-Khasi	10432	Voucher	1,17,860	0	0	0	1,17,860	1,17,860		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10432A	Voucher	3,53,580	0	0	0	3,53,580	3,53,580		
							Voted-Sixth-Schedule-Khasi	10433	Voucher	52,500	0	0	0	52,500	52,500		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10433A	Voucher	1,57,500	0	0	0	1,57,500	1,57,500		
							Voted-Sixth-Schedule-Khasi	10434	Voucher	1,538	0	0	0	1,538	1,538		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10434A	Voucher	4,615	0	0	0	4,615	4,615		
							Voted-Sixth-Schedule-Khasi	10435	Voucher	62,462	0	0	0	62,462	62,462		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10435A	Voucher	1,87,388	0	0	0	1,87,388	1,87,388		
			Voted-Sixth-	10436													

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	10436	Voucher	21,614	0	0	0		21,614	21,614	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10436A	Voucher	64,842	0	0	0		64,842	64,842	
							Voted-Sixth-Schedule-Khasi	10437	Voucher	21,498	0	0	0		21,498	21,498	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10437A	Voucher	64,497	0	0	0		64,497	64,497	
							Voted-Sixth-Schedule-Khasi	10438	Voucher	49,612	0	0	0		49,612	49,612	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10438A	Voucher	1,48,838	0	0	0		1,48,838	1,48,838	
							Voted-Sixth-Schedule-Khasi	10439	Voucher	11,850	0	0	0		11,850	11,850	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10439A	Voucher	35,550	0	0	0		35,550	35,550	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1043A	Voucher	63,600	0	0	0		63,600	63,600	
							Voted-Sixth-Schedule-Khasi	1044	Voucher	12,497	0	0	0		12,497	12,497	
							Voted-Sixth-Schedule-Khasi	10440	Voucher	9,805	0	0	0		9,805	9,805	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10440A	Voucher	29,415	0	0	0		29,415	29,415	
							Voted-Sixth-Schedule-Khasi	10441	Voucher	11,850	0	0	0		11,850	11,850	
						Centrally	Voted-Sixth-	10441A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10441A	Voucher	35,550	0	0		0	35,550	35,550
							Voted-Sixth-Schedule-Khasi	10442	Voucher	4,76,430	0	0		0	4,76,430	4,76,430
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10442A	Voucher	14,29,293	0	0		0	14,29,293	14,29,293
							Voted-Sixth-Schedule-Khasi	10443	Voucher	8,26,983	0	0		0	8,26,983	8,26,983
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10443A	Voucher	24,80,952	0	0		0	24,80,952	24,80,952
							Voted-Sixth-Schedule-Khasi	10444	Voucher	7,08,488	0	0		0	7,08,488	7,08,488
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10444A	Voucher	21,25,464	0	0		0	21,25,464	21,25,464
							Voted-Sixth-Schedule-Khasi	10445	Voucher	4,98,161	0	0		0	4,98,161	4,98,161
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10445A	Voucher	14,94,486	0	0		0	14,94,486	14,94,486
							Voted-Sixth-Schedule-Khasi	10446	Voucher	3,51,508	0	0		0	3,51,508	3,51,508
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10446A	Voucher	10,54,526	0	0		0	10,54,526	10,54,526
							Voted-Sixth-Schedule-Khasi	10447	Voucher	1,46,468	0	0		0	1,46,468	1,46,468
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10447A	Voucher	4,39,407	0	0		0	4,39,407	4,39,407

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	10448	Voucher	1,09,087	0	0		0	1,09,087	1,09,087
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10448A	Voucher	3,27,262	0	0		0	3,27,262	3,27,262
								Voted-Sixth-Schedule-Khasi	10449	Voucher	1,37,396	0	0		0	1,37,396	1,37,396
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10449A	Voucher	4,12,191	0	0		0	4,12,191	4,12,191
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1044A	Voucher	37,493	0	0		0	37,493	37,493
								Voted-Sixth-Schedule-Khasi	1045	Voucher	35,936	0	0		0	35,936	35,936
								Voted-Sixth-Schedule-Khasi	10450	Voucher	93,511	0	0		0	93,511	93,511
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10450A	Voucher	2,80,533	0	0		0	2,80,533	2,80,533
								Voted-Sixth-Schedule-Khasi	10451	Voucher	1,05,462	0	0		0	1,05,462	1,05,462
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10451A	Voucher	3,16,388	0	0		0	3,16,388	3,16,388
								Voted-Sixth-Schedule-Khasi	10452	Voucher	1,17,017	0	0		0	1,17,017	1,17,017
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10452A	Voucher	3,51,053	0	0		0	3,51,053	3,51,053
								Voted-Sixth-Schedule-Khasi	10453	Voucher	25,426	0	0		0	25,426	25,426
							Centrally	Voted-Sixth-	10453A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10453A	Voucher	76,279	0	0	0	76,279	76,279	
							Voted-Sixth-Schedule-Khasi	10454	Voucher	1,34,725	0	0	0	1,34,725	1,34,725	
							Centrally Sponsored Schemes	10454A	Voucher	4,04,175	0	0	0	4,04,175	4,04,175	
							Voted-Sixth-Schedule-Khasi	10455	Voucher	1,20,820	0	0	0	1,20,820	1,20,820	
							Centrally Sponsored Schemes	10455A	Voucher	3,62,463	0	0	0	3,62,463	3,62,463	
							Voted-Sixth-Schedule-Khasi	10456	Voucher	82,181	0	0	0	82,181	82,181	
							Centrally Sponsored Schemes	10456A	Voucher	2,46,543	0	0	0	2,46,543	2,46,543	
							Voted-Sixth-Schedule-Khasi	10457	Voucher	1,16,863	0	0	0	1,16,863	1,16,863	
							Centrally Sponsored Schemes	10457A	Voucher	3,50,592	0	0	0	3,50,592	3,50,592	
							Voted-Sixth-Schedule-Khasi	10458	Voucher	46,962	0	0	0	46,962	46,962	
							Centrally Sponsored Schemes	10458A	Voucher	1,40,889	0	0	0	1,40,889	1,40,889	
							Voted-Sixth-Schedule-Khasi	10459	Voucher	17,758	0	0	0	17,758	17,758	
Centrally Sponsored Schemes	10459A	Voucher	53,274	0	0	0	53,274	53,274								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1045A	Voucher	1,07,809	0	0		0	1,07,809	1,07,809
							Voted-Sixth-Schedule-Khasi	1046	Voucher	11,624	0	0		0	11,624	11,624
							Voted-Sixth-Schedule-Khasi	10460	Voucher	12,720	0	0		0	12,720	12,720
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10460A	Voucher	38,163	0	0		0	38,163	38,163
							Voted-Sixth-Schedule-Khasi	10461	Voucher	13,422	0	0		0	13,422	13,422
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10461A	Voucher	40,268	0	0		0	40,268	40,268
							Voted-Sixth-Schedule-Khasi	10462	Voucher	38,460	0	0		0	38,460	38,460
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10462A	Voucher	1,15,380	0	0		0	1,15,380	1,15,380
							Voted-Sixth-Schedule-Khasi	10463	Voucher	12,390	0	0		0	12,390	12,390
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10463A	Voucher	37,170	0	0		0	37,170	37,170
							Voted-Sixth-Schedule-Khasi	10464	Voucher	14,160	0	0		0	14,160	14,160
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10464A	Voucher	42,480	0	0		0	42,480	42,480
							Voted-Sixth-Schedule-Khasi	10465	Voucher	1,540	0	0		0	1,540	1,540
						Centrally	Voted-Sixth-	10465A								

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		10465A		Voucher		4,622		0		0 0 0			4,622		4,622	
														Voted-Sixth-Schedule-Khasi		10466		Voucher		14,332		0		0 0 0			14,332		14,332	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		10466A		Voucher		42,998		0		0 0 0			42,998		42,998	
														Voted-Sixth-Schedule-Khasi		10467		Voucher		4,777		0		0 0 0			4,777		4,777	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		10467A		Voucher		14,333		0		0 0 0			14,333		14,333	
														Voted-Sixth-Schedule-Khasi		10468		Voucher		17,403		0		0 0 0			17,403		17,403	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		10468A		Voucher		52,212		0		0 0 0			52,212		52,212	
														Voted-Sixth-Schedule-Khasi		10469		Voucher		11,556		0		0 0 0			11,556		11,556	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		10469A		Voucher		34,669		0		0 0 0			34,669		34,669	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1046A		Voucher		34,875		0		0 0 0			34,875		34,875	
														Voted-Sixth-Schedule-Khasi		1047		Voucher		59,596		0		0 0 0			59,596		59,596	
														Voted-Sixth-Schedule-Khasi		10470		Voucher		9,671		0		0 0 0			9,671		9,671	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		10470A		Voucher		29,014		0		0 0 0			29,014		29,014	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	10471	Voucher	41,533	0	0	0	0	41,533	41,533
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10471A	Voucher	1,24,599	0	0	0	0	1,24,599	1,24,599
							Voted-Sixth-Schedule-Khasi	10472	Voucher	20,136	0	0	0	0	20,136	20,136
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10472A	Voucher	60,408	0	0	0	0	60,408	60,408
							Voted-Sixth-Schedule-Khasi	10473	Voucher	37,400	0	0	0	0	37,400	37,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10473A	Voucher	1,12,200	0	0	0	0	1,12,200	1,12,200
							Voted-Sixth-Schedule-Khasi	10474	Voucher	49,463	0	0	0	0	49,463	49,463
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10474A	Voucher	1,48,391	0	0	0	0	1,48,391	1,48,391
							Voted-Sixth-Schedule-Khasi	10475	Voucher	16,675	0	0	0	0	16,675	16,675
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10475A	Voucher	50,025	0	0	0	0	50,025	50,025
							Voted-Sixth-Schedule-Khasi	10476	Voucher	8,139	0	0	0	0	8,139	8,139
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10476A	Voucher	24,417	0	0	0	0	24,417	24,417
							Voted-Sixth-Schedule-Khasi	10477	Voucher	61,478	0	0	0	0	61,478	61,478
						Centrally	Voted-Sixth-	10477A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10477A	Voucher	1,84,434	0	0		0	1,84,434	1,84,434
							Voted-Sixth-Schedule-Khasi	10478	Voucher	1,11,468	0	0		0	1,11,468	1,11,468
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10478A	Voucher	3,34,404	0	0		0	3,34,404	3,34,404
							Voted-Sixth-Schedule-Khasi	10479	Voucher	36,456	0	0		0	36,456	36,456
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10479A	Voucher	1,09,368	0	0		0	1,09,368	1,09,368
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1047A	Voucher	1,78,788	0	0		0	1,78,788	1,78,788
							Voted-Sixth-Schedule-Khasi	1048	Voucher	1,13,866	0	0		0	1,13,866	1,13,866
							Voted-Sixth-Schedule-Khasi	10480	Voucher	10,526	0	0		0	10,526	10,526
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10480A	Voucher	31,578	0	0		0	31,578	31,578
							Voted-Sixth-Schedule-Khasi	10481	Voucher	56,440	0	0		0	56,440	56,440
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10481A	Voucher	1,69,320	0	0		0	1,69,320	1,69,320
							Voted-Sixth-Schedule-Khasi	10482	Voucher	21,614	0	0		0	21,614	21,614
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10482A	Voucher	64,842	0	0		0	64,842	64,842

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10483	Voucher	82,119	0	0		0	82,119	82,119
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10483A	Voucher	2,46,359	0	0		0	2,46,359	2,46,359
							Voted-Sixth-Schedule-Khasi		10484	Voucher	41,518	0	0		0	41,518	41,518
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10484A	Voucher	1,24,557	0	0		0	1,24,557	1,24,557
							Voted-Sixth-Schedule-Khasi		10485	Voucher	11,850	0	0		0	11,850	11,850
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10485A	Voucher	35,550	0	0		0	35,550	35,550
							Voted-Sixth-Schedule-Khasi		10486	Voucher	37,400	0	0		0	37,400	37,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10486A	Voucher	1,12,200	0	0		0	1,12,200	1,12,200
							Voted-Sixth-Schedule-Khasi		10487	Voucher	17,048	0	0		0	17,048	17,048
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10487A	Voucher	51,145	0	0		0	51,145	51,145
							Voted-Sixth-Schedule-Khasi		10488	Voucher	11,850	0	0		0	11,850	11,850
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10488A	Voucher	35,550	0	0		0	35,550	35,550
							Voted-Sixth-Schedule-Khasi		10489	Voucher	8,750	0	0		0	8,750	8,750
						Centrally	Voted-Sixth-		10489A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10489A	Voucher	26,250	0	0	0	26,250	26,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1048A	Voucher	3,41,601	0	0	0	3,41,601	3,41,601	
							Voted-Sixth-Schedule-Khasi	1049	Voucher	1,14,700	0	0	0	1,14,700	1,14,700	
							Voted-Sixth-Schedule-Khasi	10490	Voucher	11,850	0	0	0	11,850	11,850	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10490A	Voucher	35,550	0	0	0	35,550	35,550	
							Voted-Sixth-Schedule-Khasi	10491	Voucher	1,060	0	0	0	1,060	1,060	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10491A	Voucher	3,180	0	0	0	3,180	3,180	
							Voted-Sixth-Schedule-Khasi	10492	Voucher	5,688	0	0	0	5,688	5,688	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10492A	Voucher	17,064	0	0	0	17,064	17,064	
							Voted-Sixth-Schedule-Khasi	10493	Voucher	662	0	0	0	662	662	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10493A	Voucher	1,988	0	0	0	1,988	1,988	
							Voted-Sixth-Schedule-Khasi	10494	Voucher	1,86,864	0	0	0	1,86,864	1,86,864	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10494A	Voucher	5,60,594	0	0	0	5,60,594	5,60,594	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10495	Voucher	2,163	0	0		0	2,163	2,163
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10495A	Voucher	6,490	0	0		0	6,490	6,490
							Voted-Sixth-Schedule-Khasi		10496	Voucher	99,497	0	0		0	99,497	99,497
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10496A	Voucher	2,98,493	0	0		0	2,98,493	2,98,493
							Voted-Sixth-Schedule-Khasi		10497	Voucher	83,522	0	0		0	83,522	83,522
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10497A	Voucher	2,50,566	0	0		0	2,50,566	2,50,566
							Voted-Sixth-Schedule-Khasi		10498	Voucher	1,06,604	0	0		0	1,06,604	1,06,604
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10498A	Voucher	3,19,814	0	0		0	3,19,814	3,19,814
							Voted-Sixth-Schedule-Khasi		10499	Voucher	78,229	0	0		0	78,229	78,229
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10499A	Voucher	2,34,689	0	0		0	2,34,689	2,34,689
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1049A	Voucher	3,44,102	0	0		0	3,44,102	3,44,102
							Voted-Sixth-Schedule-Khasi		1050	Voucher	2,467	0	0		0	2,467	2,467
							Voted-Sixth-Schedule-Khasi		10500	Voucher	49,592	0	0		0	49,592	49,592
						Centrally	Voted-Sixth-		10500A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																														
Department :		Community Rural Development Department																														
Treasury		Cyber Treasury (SPARSH)																														
D.D.O. :		600001		Director Community & Rural Dev																												
Month of Account:		JUN/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																						8009 - 7610										
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		10500A		Voucher		1,48,776		0		0			0		1,48,776		1,48,776	
														Voted-Sixth-Schedule-Khasi		10501		Voucher		1,26,998		0		0			0		1,26,998		1,26,998	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		10501A		Voucher		3,80,996		0		0			0		3,80,996		3,80,996	
														Voted-Sixth-Schedule-Khasi		10502		Voucher		1,18,438		0		0			0		1,18,438		1,18,438	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		10502A		Voucher		3,55,317		0		0			0		3,55,317		3,55,317	
														Voted-Sixth-Schedule-Khasi		10503		Voucher		13,536		0		0			0		13,536		13,536	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		10503A		Voucher		40,609		0		0			0		40,609		40,609	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1050A		Voucher		7,401		0		0			0		7,401		7,401	
														Voted-Sixth-Schedule-Khasi		1051		Voucher		19,251		0		0			0		19,251		19,251	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1051A		Voucher		57,753		0		0			0		57,753		57,753	
														Voted-Sixth-Schedule-Khasi		1052		Voucher		6,890		0		0			0		6,890		6,890	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1052A		Voucher		20,670		0		0			0		20,670		20,670	
														Voted-Sixth-Schedule-Khasi		1053		Voucher		27,140		0		0			0		27,140		27,140	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1053A	Voucher	81,420	0	0	0		81,420	81,420
							Voted-Sixth-Schedule-Khasi		1054	Voucher	2,672	0	0	0		2,672	2,672
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1054A	Voucher	8,017	0	0	0		8,017	8,017
							Voted-Sixth-Schedule-Khasi		1055	Voucher	4,838	0	0	0		4,838	4,838
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1055A	Voucher	14,514	0	0	0		14,514	14,514
							Voted-Sixth-Schedule-Khasi		1056	Voucher	25,134	0	0	0		25,134	25,134
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1056A	Voucher	75,402	0	0	0		75,402	75,402
							Voted-Sixth-Schedule-Khasi		1057	Voucher	4,611	0	0	0		4,611	4,611
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1057A	Voucher	13,834	0	0	0		13,834	13,834
							Voted-Sixth-Schedule-Khasi		1058	Voucher	52,439	0	0	0		52,439	52,439
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1058A	Voucher	1,57,319	0	0	0		1,57,319	1,57,319
							Voted-Sixth-Schedule-Khasi		1059	Voucher	1,42,355	0	0	0		1,42,355	1,42,355
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1059A	Voucher	4,27,065	0	0	0		4,27,065	4,27,065

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department : Community Rural Development Department															
Treasury Cyber Treasury (SPARSH)															
D.D.O. : 600001 Director Community & Rural Dev															
Month of Account: JUN/2026															
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Gross Amount (A.G.)	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1066A	Voucher	3,750	0	0	0	3,750	3,750		
							Voted-Sixth-Schedule-Khasi	1067	Voucher	85,979	0	0	0	85,979	85,979		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1067A	Voucher	2,57,937	0	0	0	2,57,937	2,57,937		
							Voted-Sixth-Schedule-Khasi	1068	Voucher	17,228	0	0	0	17,228	17,228		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1068A	Voucher	51,684	0	0	0	51,684	51,684		
							Voted-Sixth-Schedule-Khasi	1069	Voucher	20,729	0	0	0	20,729	20,729		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1069A	Voucher	62,190	0	0	0	62,190	62,190		
							Voted-Sixth-Schedule-Khasi	1070	Voucher	8,932	0	0	0	8,932	8,932		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1070A	Voucher	26,798	0	0	0	26,798	26,798		
							Voted-Sixth-Schedule-Khasi	1071	Voucher	4,743	0	0	0	4,743	4,743		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1071A	Voucher	14,229	0	0	0	14,229	14,229		
							Voted-Sixth-Schedule-Khasi	1072	Voucher	8,525	0	0	0	8,525	8,525		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1072A	Voucher	25,578	0	0	0	25,578	25,578		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1073	Voucher	42,736	0	0		0	42,736	42,736
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1073A	Voucher	1,28,211	0	0		0	1,28,211	1,28,211
								Voted-Sixth-Schedule-Khasi	1074	Voucher	14,621	0	0		0	14,621	14,621
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1074A	Voucher	43,866	0	0		0	43,866	43,866
								Voted-Sixth-Schedule-Khasi	1075	Voucher	19,910	0	0		0	19,910	19,910
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1075A	Voucher	59,730	0	0		0	59,730	59,730
								Voted-Sixth-Schedule-Khasi	1076	Voucher	2,108	0	0		0	2,108	2,108
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1076A	Voucher	6,324	0	0		0	6,324	6,324
								Voted-Sixth-Schedule-Khasi	1077	Voucher	89,502	0	0		0	89,502	89,502
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1077A	Voucher	2,68,508	0	0		0	2,68,508	2,68,508
								Voted-Sixth-Schedule-Khasi	1078	Voucher	46,897	0	0		0	46,897	46,897
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1078A	Voucher	1,40,691	0	0		0	1,40,691	1,40,691
								Voted-Sixth-Schedule-Khasi	1079	Voucher	93,401	0	0		0	93,401	93,401
							Centrally	Voted-Sixth-	1079A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1079A	Voucher	2,80,206	0	0		0	2,80,206	2,80,206
							Voted-Sixth-Schedule-Khasi		1080	Voucher	22,382	0	0		0	22,382	22,382
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1080A	Voucher	67,147	0	0		0	67,147	67,147
							Voted-Sixth-Schedule-Khasi		1081	Voucher	92,941	0	0		0	92,941	92,941
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1081A	Voucher	2,78,825	0	0		0	2,78,825	2,78,825
							Voted-Sixth-Schedule-Khasi		1082	Voucher	27,603	0	0		0	27,603	27,603
							Voted-Sixth-Schedule-Khasi		10828	Voucher	16,668	0	0		0	16,668	16,668
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10828A	Voucher	50,006	0	0		0	50,006	50,006
							Voted-Sixth-Schedule-Khasi		10829	Voucher	9,100	0	0		0	9,100	9,100
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10829A	Voucher	27,300	0	0		0	27,300	27,300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1082A	Voucher	82,810	0	0		0	82,810	82,810
							Voted-Sixth-Schedule-Khasi		1083	Voucher	19,906	0	0		0	19,906	19,906
							Voted-Sixth-Schedule-Khasi		10830	Voucher	8,793	0	0		0	8,793	8,793
						Centrally	Voted-Sixth-		10830A								

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Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001		Director Community & Rural Dev																								
Month of Account:		JUN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10830A	Voucher	26,381	0	0	0	26,381	26,381													
							Voted-Sixth-Schedule-Khasi	10831	Voucher	32,790	0	0	0	32,790	32,790													
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10831A	Voucher	98,370	0	0	0	98,370	98,370												
							Voted-Sixth-Schedule-Khasi	10832	Voucher	10,438	0	0	0	10,438	10,438													
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10832A	Voucher	31,316	0	0	0	31,316	31,316												
							Voted-Sixth-Schedule-Khasi	10833	Voucher	2,11,840	0	0	0	2,11,840	2,11,840													
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10833A	Voucher	6,35,523	0	0	0	6,35,523	6,35,523												
							Voted-Sixth-Schedule-Khasi	10834	Voucher	52,258	0	0	0	52,258	52,258													
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10834A	Voucher	1,56,776	0	0	0	1,56,776	1,56,776												
							Voted-Sixth-Schedule-Khasi	10835	Voucher	254	0	0	0	254	254													
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10835A	Voucher	764	0	0	0	764	764												
							Voted-Sixth-Schedule-Khasi	10836	Voucher	60,001	0	0	0	60,001	60,001													
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10836A	Voucher	1,80,003	0	0	0	1,80,003	1,80,003												

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10837	Voucher	84,663	0	0		0	84,663	84,663
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10837A	Voucher	2,53,990	0	0		0	2,53,990	2,53,990
							Voted-Sixth-Schedule-Khasi		10838	Voucher	11,929	0	0		0	11,929	11,929
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10838A	Voucher	35,787	0	0		0	35,787	35,787
							Voted-Sixth-Schedule-Khasi		10839	Voucher	1,30,662	0	0		0	1,30,662	1,30,662
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10839A	Voucher	3,91,987	0	0		0	3,91,987	3,91,987
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1083A	Voucher	59,720	0	0		0	59,720	59,720
							Voted-Sixth-Schedule-Khasi		1084	Voucher	15,356	0	0		0	15,356	15,356
							Voted-Sixth-Schedule-Khasi		10840	Voucher	29,251	0	0		0	29,251	29,251
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10840A	Voucher	87,756	0	0		0	87,756	87,756
							Voted-Sixth-Schedule-Khasi		10841	Voucher	3,62,981	0	0		0	3,62,981	3,62,981
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10841A	Voucher	10,88,943	0	0		0	10,88,943	10,88,943
							Voted-Sixth-Schedule-Khasi		10842	Voucher	1,03,318	0	0		0	1,03,318	1,03,318
						Centrally	Voted-Sixth-		10842A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10842A	Voucher	3,09,954	0	0	0	0	3,09,954	3,09,954
							Voted-Sixth-Schedule-Khasi	10843	Voucher	20,205	0	0	0	0	20,205	20,205
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10843A	Voucher	60,615	0	0	0	0	60,615	60,615
							Voted-Sixth-Schedule-Khasi	10844	Voucher	56,779	0	0	0	0	56,779	56,779
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10844A	Voucher	1,70,337	0	0	0	0	1,70,337	1,70,337
							Voted-Sixth-Schedule-Khasi	10845	Voucher	6,126	0	0	0	0	6,126	6,126
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10845A	Voucher	18,378	0	0	0	0	18,378	18,378
							Voted-Sixth-Schedule-Khasi	10846	Voucher	1,42,060	0	0	0	0	1,42,060	1,42,060
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10846A	Voucher	4,26,182	0	0	0	0	4,26,182	4,26,182
							Voted-Sixth-Schedule-Khasi	10847	Voucher	31,781	0	0	0	0	31,781	31,781
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10847A	Voucher	95,343	0	0	0	0	95,343	95,343
							Voted-Sixth-Schedule-Khasi	10848	Voucher	1,86,357	0	0	0	0	1,86,357	1,86,357
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10848A	Voucher	5,59,073	0	0	0	0	5,59,073	5,59,073

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10849	Voucher	2,053	0	0		0	2,053	2,053
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10849A	Voucher	6,159	0	0		0	6,159	6,159
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1084A	Voucher	46,069	0	0		0	46,069	46,069
							Voted-Sixth-Schedule-Khasi		1085	Voucher	4,095	0	0		0	4,095	4,095
							Voted-Sixth-Schedule-Khasi		10850	Voucher	23,143	0	0		0	23,143	23,143
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10850A	Voucher	69,431	0	0		0	69,431	69,431
							Voted-Sixth-Schedule-Khasi		10851	Voucher	28,192	0	0		0	28,192	28,192
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10851A	Voucher	84,576	0	0		0	84,576	84,576
							Voted-Sixth-Schedule-Khasi		10852	Voucher	76,995	0	0		0	76,995	76,995
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10852A	Voucher	2,30,985	0	0		0	2,30,985	2,30,985
							Voted-Sixth-Schedule-Khasi		10853	Voucher	665	0	0		0	665	665
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10853A	Voucher	1,995	0	0		0	1,995	1,995
							Voted-Sixth-Schedule-Khasi		10854	Voucher	2,285	0	0		0	2,285	2,285
						Centrally	Voted-Sixth-		10854A								

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Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001 Director Community & Rural Dev																										
Month of Account:		JUN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10854A	Voucher	6,856	0	0	0	6,856	6,856													
							Voted-Sixth-Schedule-Khasi	10855	Voucher	1,25,000	0	0	0	1,25,000	1,25,000													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10855A	Voucher	3,75,000	0	0	0	3,75,000	3,75,000													
							Voted-Sixth-Schedule-Khasi	10856	Voucher	72,819	0	0	0	72,819	72,819													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10856A	Voucher	2,18,459	0	0	0	2,18,459	2,18,459													
							Voted-Sixth-Schedule-Khasi	10857	Voucher	4,020	0	0	0	4,020	4,020													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10857A	Voucher	12,060	0	0	0	12,060	12,060													
							Voted-Sixth-Schedule-Khasi	10858	Voucher	85,557	0	0	0	85,557	85,557													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10858A	Voucher	2,56,671	0	0	0	2,56,671	2,56,671													
							Voted-Sixth-Schedule-Khasi	10859	Voucher	1,28,701	0	0	0	1,28,701	1,28,701													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10859A	Voucher	3,86,105	0	0	0	3,86,105	3,86,105													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1085A	Voucher	12,285	0	0	0	12,285	12,285													
							Voted-Sixth-Schedule-Khasi	1086	Voucher	1,20,248	0	0	0	1,20,248	1,20,248													

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	10860	Voucher	18,208	0	0	0	0	18,208	18,208	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	10860A	Voucher	54,627	0	0	0	0	54,627	54,627	
								Voted-Sixth-Schedule-Khasi	10861	Voucher	1,20,642	0	0	0	0	1,20,642	1,20,642	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	10861A	Voucher	3,61,928	0	0	0	0	3,61,928	3,61,928	
								Voted-Sixth-Schedule-Khasi	10862	Voucher	4,20,186	0	0	0	0	4,20,186	4,20,186	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	10862A	Voucher	12,60,558	0	0	0	0	12,60,558	12,60,558	
								Voted-Sixth-Schedule-Khasi	10863	Voucher	7,000	0	0	0	0	7,000	7,000	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	10863A	Voucher	21,000	0	0	0	0	21,000	21,000	
								Voted-Sixth-Schedule-Khasi	10864	Voucher	70,935	0	0	0	0	70,935	70,935	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	10864A	Voucher	2,12,808	0	0	0	0	2,12,808	2,12,808	
								Voted-Sixth-Schedule-Khasi	10865	Voucher	9,480	0	0	0	0	9,480	9,480	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	10865A	Voucher	28,440	0	0	0	0	28,440	28,440	
								Voted-Sixth-Schedule-Khasi	10866	Voucher	1,80,242	0	0	0	0	1,80,242	1,80,242	
						Centrally		Voted-Sixth-	10866A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10866A	Voucher	5,40,727	0	0	0	5,40,727	5,40,727	
							Voted-Sixth-Schedule-Khasi	10867	Voucher	2,33,990	0	0	0	2,33,990	2,33,990	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10867A	Voucher	7,01,973	0	0	0	7,01,973	7,01,973	
							Voted-Sixth-Schedule-Khasi	10868	Voucher	67,767	0	0	0	67,767	67,767	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10868A	Voucher	2,03,302	0	0	0	2,03,302	2,03,302	
							Voted-Sixth-Schedule-Khasi	10869	Voucher	12,366	0	0	0	12,366	12,366	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10869A	Voucher	37,099	0	0	0	37,099	37,099	
							Voted-Sixth-Schedule-Khasi	1086A	Voucher	3,60,745	0	0	0	3,60,745	3,60,745	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1087	Voucher	23,431	0	0	0	23,431	23,431	
							Voted-Sixth-Schedule-Khasi	10870	Voucher	9,637	0	0	0	9,637	9,637	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10870A	Voucher	28,911	0	0	0	28,911	28,911	
							Voted-Sixth-Schedule-Khasi	10871	Voucher	20,436	0	0	0	20,436	20,436	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10871A	Voucher	61,310	0	0	0	61,310	61,310	
							Voted-Sixth-Schedule-Khasi									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	10872	Voucher	4,098	0	0		0	4,098	4,098
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10872A	Voucher	12,295	0	0		0	12,295	12,295
								Voted-Sixth-Schedule-Khasi	10873	Voucher	20,367	0	0		0	20,367	20,367
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10873A	Voucher	61,103	0	0		0	61,103	61,103
								Voted-Sixth-Schedule-Khasi	10874	Voucher	46,530	0	0		0	46,530	46,530
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10874A	Voucher	1,39,591	0	0		0	1,39,591	1,39,591
								Voted-Sixth-Schedule-Khasi	10875	Voucher	31,679	0	0		0	31,679	31,679
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10875A	Voucher	95,037	0	0		0	95,037	95,037
								Voted-Sixth-Schedule-Khasi	10876	Voucher	14,499	0	0		0	14,499	14,499
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10876A	Voucher	43,500	0	0		0	43,500	43,500
								Voted-Sixth-Schedule-Khasi	10877	Voucher	29,417	0	0		0	29,417	29,417
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10877A	Voucher	88,252	0	0		0	88,252	88,252
								Voted-Sixth-Schedule-Khasi	10878	Voucher	750	0	0		0	750	750
							Centrally	Voted-Sixth-	10878A								

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001		Director Community & Rural Dev																
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2505				02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10878A	Voucher	2,250	0	0	0	2,250	2,250		
										Voted-Sixth-Schedule-Khasi	10879	Voucher	648	0	0	0	648	648		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10879A	Voucher	1,944	0	0	0	1,944	1,944		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1087A	Voucher	70,295	0	0	0	70,295	70,295		
										Voted-Sixth-Schedule-Khasi	1088	Voucher	7,500	0	0	0	7,500	7,500		
										Voted-Sixth-Schedule-Khasi	10880	Voucher	355	0	0	0	355	355		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10880A	Voucher	1,067	0	0	0	1,067	1,067		
										Voted-Sixth-Schedule-Khasi	10881	Voucher	60,523	0	0	0	60,523	60,523		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10881A	Voucher	1,81,571	0	0	0	1,81,571	1,81,571		
										Voted-Sixth-Schedule-Khasi	10882	Voucher	46,976	0	0	0	46,976	46,976		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10882A	Voucher	1,40,930	0	0	0	1,40,930	1,40,930		
										Voted-Sixth-Schedule-Khasi	10883	Voucher	1,38,638	0	0	0	1,38,638	1,38,638		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10883A	Voucher	4,15,917	0	0	0	4,15,917	4,15,917		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10884	Voucher	63,777	0	0		0	63,777	63,777
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10884A	Voucher	1,91,331	0	0		0	1,91,331	1,91,331
							Voted-Sixth-Schedule-Khasi		10885	Voucher	1,37,237	0	0		0	1,37,237	1,37,237
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10885A	Voucher	4,11,713	0	0		0	4,11,713	4,11,713
							Voted-Sixth-Schedule-Khasi		10886	Voucher	99,556	0	0		0	99,556	99,556
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10886A	Voucher	2,98,669	0	0		0	2,98,669	2,98,669
							Voted-Sixth-Schedule-Khasi		10887	Voucher	1,82,076	0	0		0	1,82,076	1,82,076
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10887A	Voucher	5,46,230	0	0		0	5,46,230	5,46,230
							Voted-Sixth-Schedule-Khasi		10888	Voucher	77,004	0	0		0	77,004	77,004
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10888A	Voucher	2,31,015	0	0		0	2,31,015	2,31,015
							Voted-Sixth-Schedule-Khasi		10889	Voucher	77,035	0	0		0	77,035	77,035
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10889A	Voucher	2,31,106	0	0		0	2,31,106	2,31,106
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1088A	Voucher	22,500	0	0		0	22,500	22,500

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1089	Voucher	58,607	0	0	0	58,607	58,607		
							Voted-Sixth-Schedule-Khasi	10890	Voucher	85,102	0	0	0	85,102	85,102		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10890A	Voucher	2,55,308	0	0	0	2,55,308	2,55,308		
							Voted-Sixth-Schedule-Khasi	10891	Voucher	95,555	0	0	0	95,555	95,555		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10891A	Voucher	2,86,668	0	0	0	2,86,668	2,86,668		
							Voted-Sixth-Schedule-Khasi	10892	Voucher	75,702	0	0	0	75,702	75,702		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10892A	Voucher	2,27,108	0	0	0	2,27,108	2,27,108		
							Voted-Sixth-Schedule-Khasi	10893	Voucher	96,198	0	0	0	96,198	96,198		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10893A	Voucher	2,88,595	0	0	0	2,88,595	2,88,595		
							Voted-Sixth-Schedule-Khasi	10894	Voucher	58,248	0	0	0	58,248	58,248		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10894A	Voucher	1,74,745	0	0	0	1,74,745	1,74,745		
							Voted-Sixth-Schedule-Khasi	10895	Voucher	68,097	0	0	0	68,097	68,097		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10895A	Voucher	2,04,292	0	0	0	2,04,292	2,04,292		
							Voted-Sixth-	10896									

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	10896	Voucher	77,654	0	0	0	0	77,654	77,654	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	10896A	Voucher	2,32,963	0	0	0	0	2,32,963	2,32,963	
								Voted-Sixth-Schedule-Khasi	10897	Voucher	57,460	0	0	0	0	57,460	57,460	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	10897A	Voucher	1,72,380	0	0	0	0	1,72,380	1,72,380	
								Voted-Sixth-Schedule-Khasi	10898	Voucher	63,021	0	0	0	0	63,021	63,021	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	10898A	Voucher	1,89,066	0	0	0	0	1,89,066	1,89,066	
								Voted-Sixth-Schedule-Khasi	10899	Voucher	55,556	0	0	0	0	55,556	55,556	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	10899A	Voucher	1,66,671	0	0	0	0	1,66,671	1,66,671	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	1089A	Voucher	1,75,822	0	0	0	0	1,75,822	1,75,822	
								Voted-Sixth-Schedule-Khasi	1090	Voucher	13,435	0	0	0	0	13,435	13,435	
								Voted-Sixth-Schedule-Khasi	10900	Voucher	3,250	0	0	0	0	3,250	3,250	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	10900A	Voucher	9,750	0	0	0	0	9,750	9,750	
								Voted-Sixth-Schedule-Khasi	10901	Voucher	4,04,406	0	0	0	0	4,04,406	4,04,406	
						Centrally		Voted-Sixth-	10901A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10901A	Voucher	12,13,220	0	0	0	0	12,13,220	12,13,220
							Voted-Sixth-Schedule-Khasi	10902	Voucher	3,46,910	0	0	0	0	3,46,910	3,46,910
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10902A	Voucher	10,40,731	0	0	0	0	10,40,731	10,40,731
							Voted-Sixth-Schedule-Khasi	10903	Voucher	82,145	0	0	0	0	82,145	82,145
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10903A	Voucher	2,46,435	0	0	0	0	2,46,435	2,46,435
							Voted-Sixth-Schedule-Khasi	10904	Voucher	3,750	0	0	0	0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10904A	Voucher	11,250	0	0	0	0	11,250	11,250
							Voted-Sixth-Schedule-Khasi	10905	Voucher	3,250	0	0	0	0	3,250	3,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10905A	Voucher	9,750	0	0	0	0	9,750	9,750
							Voted-Sixth-Schedule-Khasi	10906	Voucher	1,500	0	0	0	0	1,500	1,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10906A	Voucher	4,500	0	0	0	0	4,500	4,500
							Voted-Sixth-Schedule-Khasi	10907	Voucher	2,750	0	0	0	0	2,750	2,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10907A	Voucher	8,250	0	0	0	0	8,250	8,250

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10908	Voucher	1,750	0	0		0	1,750	1,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10908A	Voucher	5,250	0	0		0	5,250	5,250
							Voted-Sixth-Schedule-Khasi		10909	Voucher	12,178	0	0		0	12,178	12,178
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10909A	Voucher	36,537	0	0		0	36,537	36,537
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1090A	Voucher	40,307	0	0		0	40,307	40,307
							Voted-Sixth-Schedule-Khasi		1091	Voucher	13,435	0	0		0	13,435	13,435
							Voted-Sixth-Schedule-Khasi		10910	Voucher	3,750	0	0		0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10910A	Voucher	11,250	0	0		0	11,250	11,250
							Voted-Sixth-Schedule-Khasi		10911	Voucher	3,312	0	0		0	3,312	3,312
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10911A	Voucher	9,938	0	0		0	9,938	9,938
							Voted-Sixth-Schedule-Khasi		10912	Voucher	6,750	0	0		0	6,750	6,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10912A	Voucher	20,250	0	0		0	20,250	20,250
							Voted-Sixth-Schedule-Khasi		10913	Voucher	6,873	0	0		0	6,873	6,873
						Centrally	Voted-Sixth-		10913A								

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D.D.O. :		600001 Director Community & Rural Dev														
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10913A	Voucher	20,619	0	0	0	0	20,619	20,619
							Voted-Sixth-Schedule-Khasi	10914	Voucher	1,03,974	0	0	0	0	1,03,974	1,03,974
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10914A	Voucher	3,11,925	0	0	0	0	3,11,925	3,11,925
							Voted-Sixth-Schedule-Khasi	10915	Voucher	20,772	0	0	0	0	20,772	20,772
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10915A	Voucher	62,317	0	0	0	0	62,317	62,317
							Voted-Sixth-Schedule-Khasi	10916	Voucher	23,500	0	0	0	0	23,500	23,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10916A	Voucher	70,500	0	0	0	0	70,500	70,500
							Voted-Sixth-Schedule-Khasi	10917	Voucher	8,838	0	0	0	0	8,838	8,838
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10917A	Voucher	26,516	0	0	0	0	26,516	26,516
							Voted-Sixth-Schedule-Khasi	10918	Voucher	6,637	0	0	0	0	6,637	6,637
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10918A	Voucher	19,913	0	0	0	0	19,913	19,913
							Voted-Sixth-Schedule-Khasi	10919	Voucher	8,838	0	0	0	0	8,838	8,838
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10919A	Voucher	26,516	0	0	0	0	26,516	26,516

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1091A	Voucher	40,307	0	0	0	40,307	40,307	
							Voted-Sixth-Schedule-Khasi	1092	Voucher	23,831	0	0	0	23,831	23,831	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10920	Voucher	38,653	0	0	0	38,653	38,653	
							Voted-Sixth-Schedule-Khasi	10920A	Voucher	1,15,962	0	0	0	1,15,962	1,15,962	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10921	Voucher	7,518	0	0	0	7,518	7,518	
							Voted-Sixth-Schedule-Khasi	10921A	Voucher	22,557	0	0	0	22,557	22,557	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10922	Voucher	10,250	0	0	0	10,250	10,250	
							Voted-Sixth-Schedule-Khasi	10922A	Voucher	30,750	0	0	0	30,750	30,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10923	Voucher	13,425	0	0	0	13,425	13,425	
							Voted-Sixth-Schedule-Khasi	10923A	Voucher	40,275	0	0	0	40,275	40,275	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10924	Voucher	540	0	0	0	540	540	
							Voted-Sixth-Schedule-Khasi	10924A	Voucher	1,620	0	0	0	1,620	1,620	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10925	Voucher	40,431	0	0	0	40,431	40,431	
							Voted-Sixth-Schedule-Khasi	10925A	Voucher							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10925A	Voucher	1,21,295	0	0	0	1,21,295	1,21,295	
							Voted-Sixth-Schedule-Khasi	10926	Voucher	2,892	0	0	0	2,892	2,892	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10926A	Voucher	8,678	0	0	0	8,678	8,678	
							Voted-Sixth-Schedule-Khasi	10927	Voucher	26,250	0	0	0	26,250	26,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10927A	Voucher	78,750	0	0	0	78,750	78,750	
							Voted-Sixth-Schedule-Khasi	10928	Voucher	21,500	0	0	0	21,500	21,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10928A	Voucher	64,500	0	0	0	64,500	64,500	
							Voted-Sixth-Schedule-Khasi	10929	Voucher	24,000	0	0	0	24,000	24,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10929A	Voucher	72,000	0	0	0	72,000	72,000	
							Voted-Sixth-Schedule-Khasi	1092A	Voucher	71,495	0	0	0	71,495	71,495	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1093	Voucher	74,092	0	0	0	74,092	74,092	
							Voted-Sixth-Schedule-Khasi	10930	Voucher	11,800	0	0	0	11,800	11,800	
							Voted-Sixth-Schedule-Khasi	10930A	Voucher	35,400	0	0	0	35,400	35,400	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	10931	Voucher	13,920	0	0		0	13,920	13,920
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10931A	Voucher	41,760	0	0		0	41,760	41,760
								Voted-Sixth-Schedule-Khasi	10932	Voucher	10,808	0	0		0	10,808	10,808
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10932A	Voucher	32,426	0	0		0	32,426	32,426
								Voted-Sixth-Schedule-Khasi	10933	Voucher	43,216	0	0		0	43,216	43,216
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10933A	Voucher	1,29,651	0	0		0	1,29,651	1,29,651
								Voted-Sixth-Schedule-Khasi	10934	Voucher	96,075	0	0		0	96,075	96,075
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10934A	Voucher	2,88,225	0	0		0	2,88,225	2,88,225
								Voted-Sixth-Schedule-Khasi	10935	Voucher	11,625	0	0		0	11,625	11,625
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10935A	Voucher	34,875	0	0		0	34,875	34,875
								Voted-Sixth-Schedule-Khasi	10936	Voucher	1,01,948	0	0		0	1,01,948	1,01,948
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10936A	Voucher	3,05,845	0	0		0	3,05,845	3,05,845
								Voted-Sixth-Schedule-Khasi	10937	Voucher	3,702	0	0		0	3,702	3,702
							Centrally	Voted-Sixth-	10937A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10937A	Voucher	11,107	0	0	0	11,107	11,107	
							Voted-Sixth-Schedule-Khasi	10938	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10938A	Voucher	22,500	0	0	0	22,500	22,500	
							Voted-Sixth-Schedule-Khasi	10939	Voucher	62,736	0	0	0	62,736	62,736	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10939A	Voucher	1,88,209	0	0	0	1,88,209	1,88,209	
							Voted-Sixth-Schedule-Khasi	1093A	Voucher	2,22,277	0	0	0	2,22,277	2,22,277	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1094	Voucher	49,077	0	0	0	49,077	49,077	
							Voted-Sixth-Schedule-Khasi	10940	Voucher	10,000	0	0	0	10,000	10,000	
							Voted-Sixth-Schedule-Khasi	10940A	Voucher	30,000	0	0	0	30,000	30,000	
							Voted-Sixth-Schedule-Khasi	10941	Voucher	13,000	0	0	0	13,000	13,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10941A	Voucher	39,000	0	0	0	39,000	39,000	
							Voted-Sixth-Schedule-Khasi	10942	Voucher	80,288	0	0	0	80,288	80,288	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10942A	Voucher	2,40,866	0	0	0	2,40,866	2,40,866	
							Voted-Sixth-Schedule-Khasi									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10943	Voucher	1,79,244	0	0		0	1,79,244	1,79,244
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10943A	Voucher	5,37,732	0	0		0	5,37,732	5,37,732
							Voted-Sixth-Schedule-Khasi		10944	Voucher	1,71,282	0	0		0	1,71,282	1,71,282
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10944A	Voucher	5,13,846	0	0		0	5,13,846	5,13,846
							Voted-Sixth-Schedule-Khasi		10945	Voucher	1,57,393	0	0		0	1,57,393	1,57,393
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10945A	Voucher	4,72,179	0	0		0	4,72,179	4,72,179
							Voted-Sixth-Schedule-Khasi		10946	Voucher	7,92,402	0	0		0	7,92,402	7,92,402
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10946A	Voucher	23,77,208	0	0		0	23,77,208	23,77,208
							Voted-Sixth-Schedule-Khasi		10947	Voucher	2,46,178	0	0		0	2,46,178	2,46,178
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10947A	Voucher	7,38,536	0	0		0	7,38,536	7,38,536
							Voted-Sixth-Schedule-Khasi		10948	Voucher	1,14,019	0	0		0	1,14,019	1,14,019
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10948A	Voucher	3,42,057	0	0		0	3,42,057	3,42,057
							Voted-Sixth-Schedule-Khasi		10949	Voucher	76,615	0	0		0	76,615	76,615
						Centrally	Voted-Sixth-		10949A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10949A	Voucher	2,29,848	0	0	0	0	2,29,848	2,29,848
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1094A	Voucher	1,47,233	0	0	0	0	1,47,233	1,47,233
							Voted-Sixth-Schedule-Khasi	1095	Voucher	39,255	0	0	0	0	39,255	39,255
							Voted-Sixth-Schedule-Khasi	10950	Voucher	1,21,934	0	0	0	0	1,21,934	1,21,934
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10950A	Voucher	3,65,804	0	0	0	0	3,65,804	3,65,804
							Voted-Sixth-Schedule-Khasi	10951	Voucher	73,711	0	0	0	0	73,711	73,711
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10951A	Voucher	2,21,133	0	0	0	0	2,21,133	2,21,133
							Voted-Sixth-Schedule-Khasi	10952	Voucher	2,17,971	0	0	0	0	2,17,971	2,17,971
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10952A	Voucher	6,53,913	0	0	0	0	6,53,913	6,53,913
							Voted-Sixth-Schedule-Khasi	10953	Voucher	36,428	0	0	0	0	36,428	36,428
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10953A	Voucher	1,09,285	0	0	0	0	1,09,285	1,09,285
							Voted-Sixth-Schedule-Khasi	10954	Voucher	1,33,982	0	0	0	0	1,33,982	1,33,982
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10954A	Voucher	4,01,949	0	0	0	0	4,01,949	4,01,949

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10955	Voucher	28,613	0	0	0	28,613	28,613	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10955A	Voucher	85,842	0	0	0	85,842	85,842	
							Voted-Sixth-Schedule-Khasi		10956	Voucher	95,237	0	0	0	95,237	95,237	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10956A	Voucher	2,85,713	0	0	0	2,85,713	2,85,713	
							Voted-Sixth-Schedule-Khasi		10957	Voucher	1,49,949	0	0	0	1,49,949	1,49,949	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10957A	Voucher	4,49,847	0	0	0	4,49,847	4,49,847	
							Voted-Sixth-Schedule-Khasi		10958	Voucher	84,903	0	0	0	84,903	84,903	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10958A	Voucher	2,54,712	0	0	0	2,54,712	2,54,712	
							Voted-Sixth-Schedule-Khasi		10959	Voucher	82,278	0	0	0	82,278	82,278	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10959A	Voucher	2,46,837	0	0	0	2,46,837	2,46,837	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1095A	Voucher	1,17,765	0	0	0	1,17,765	1,17,765	
							Voted-Sixth-Schedule-Khasi		1096	Voucher	26,871	0	0	0	26,871	26,871	
							Voted-Sixth-Schedule-Khasi		10960	Voucher	7,434	0	0	0	7,434	7,434	
						Centrally	Voted-Sixth-		10960A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10960A	Voucher	22,302	0	0		0	22,302	22,302
							Voted-Sixth-Schedule-Khasi		10961	Voucher	7,000	0	0		0	7,000	7,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10961A	Voucher	21,000	0	0		0	21,000	21,000
							Voted-Sixth-Schedule-Khasi		10962	Voucher	1,00,579	0	0		0	1,00,579	1,00,579
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10962A	Voucher	3,01,737	0	0		0	3,01,737	3,01,737
							Voted-Sixth-Schedule-Khasi		10963	Voucher	46,540	0	0		0	46,540	46,540
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10963A	Voucher	1,39,622	0	0		0	1,39,622	1,39,622
							Voted-Sixth-Schedule-Khasi		10964	Voucher	54,901	0	0		0	54,901	54,901
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10964A	Voucher	1,64,703	0	0		0	1,64,703	1,64,703
							Voted-Sixth-Schedule-Khasi		10965	Voucher	2,014	0	0		0	2,014	2,014
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10965A	Voucher	6,044	0	0		0	6,044	6,044
							Voted-Sixth-Schedule-Khasi		10966	Voucher	3,23,461	0	0		0	3,23,461	3,23,461
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10966A	Voucher	9,70,383	0	0		0	9,70,383	9,70,383

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	10967	Voucher	3,46,205	0	0		0	3,46,205	3,46,205
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10967A	Voucher	10,38,615	0	0		0	10,38,615	10,38,615
								Voted-Sixth-Schedule-Khasi	10968	Voucher	95,451	0	0		0	95,451	95,451
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10968A	Voucher	2,86,353	0	0		0	2,86,353	2,86,353
								Voted-Sixth-Schedule-Khasi	10969	Voucher	41,975	0	0		0	41,975	41,975
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10969A	Voucher	1,25,926	0	0		0	1,25,926	1,25,926
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1096A	Voucher	80,613	0	0		0	80,613	80,613
								Voted-Sixth-Schedule-Khasi	1097	Voucher	46,386	0	0		0	46,386	46,386
								Voted-Sixth-Schedule-Khasi	10970	Voucher	2,40,935	0	0		0	2,40,935	2,40,935
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10970A	Voucher	7,22,806	0	0		0	7,22,806	7,22,806
								Voted-Sixth-Schedule-Khasi	10971	Voucher	1,46,310	0	0		0	1,46,310	1,46,310
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10971A	Voucher	4,38,933	0	0		0	4,38,933	4,38,933
								Voted-Sixth-Schedule-Khasi	10972	Voucher	2,750	0	0		0	2,750	2,750
							Centrally	Voted-Sixth-	10972A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10972A	Voucher	8,250	0	0	0	8,250	8,250		
							Voted-Sixth-Schedule-Khasi	10973	Voucher	5,24,052	0	0	0	5,24,052	5,24,052		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10973A	Voucher	15,72,156	0	0	0	15,72,156	15,72,156		
							Voted-Sixth-Schedule-Khasi	10974	Voucher	4,750	0	0	0	4,750	4,750		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10974A	Voucher	14,250	0	0	0	14,250	14,250		
							Voted-Sixth-Schedule-Khasi	10975	Voucher	2,750	0	0	0	2,750	2,750		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10975A	Voucher	8,250	0	0	0	8,250	8,250		
							Voted-Sixth-Schedule-Khasi	10976	Voucher	3,750	0	0	0	3,750	3,750		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10976A	Voucher	11,250	0	0	0	11,250	11,250		
							Voted-Sixth-Schedule-Khasi	10977	Voucher	1,26,106	0	0	0	1,26,106	1,26,106		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10977A	Voucher	3,78,318	0	0	0	3,78,318	3,78,318		
							Voted-Sixth-Schedule-Khasi	10978	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10978A	Voucher	7,500	0	0	0	7,500	7,500		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	10979	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10979A	Voucher	3,750	0	0	0	0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1097A	Voucher	1,39,160	0	0	0	0	1,39,160	1,39,160
							Voted-Sixth-Schedule-Khasi	1098	Voucher	41,500	0	0	0	0	41,500	41,500
							Voted-Sixth-Schedule-Khasi	10980	Voucher	25,170	0	0	0	0	25,170	25,170
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10980A	Voucher	75,512	0	0	0	0	75,512	75,512
							Voted-Sixth-Schedule-Khasi	10981	Voucher	3,250	0	0	0	0	3,250	3,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10981A	Voucher	9,750	0	0	0	0	9,750	9,750
							Voted-Sixth-Schedule-Khasi	10982	Voucher	41,077	0	0	0	0	41,077	41,077
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10982A	Voucher	1,23,234	0	0	0	0	1,23,234	1,23,234
							Voted-Sixth-Schedule-Khasi	10983	Voucher	16,989	0	0	0	0	16,989	16,989
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10983A	Voucher	50,970	0	0	0	0	50,970	50,970
							Voted-Sixth-Schedule-Khasi	10984	Voucher	6,362	0	0	0	0	6,362	6,362
						Centrally	Voted-Sixth-	10984A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10984A	Voucher	19,088	0	0	0	0	19,088	19,088
							Voted-Sixth-Schedule-Khasi	10985	Voucher	8,500	0	0	0	0	8,500	8,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10985A	Voucher	25,500	0	0	0	0	25,500	25,500
							Voted-Sixth-Schedule-Khasi	10986	Voucher	24,375	0	0	0	0	24,375	24,375
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10986A	Voucher	73,125	0	0	0	0	73,125	73,125
							Voted-Sixth-Schedule-Khasi	10987	Voucher	1,00,579	0	0	0	0	1,00,579	1,00,579
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10987A	Voucher	3,01,737	0	0	0	0	3,01,737	3,01,737
							Voted-Sixth-Schedule-Khasi	10988	Voucher	28,312	0	0	0	0	28,312	28,312
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10988A	Voucher	84,938	0	0	0	0	84,938	84,938
							Voted-Sixth-Schedule-Khasi	10989	Voucher	32,496	0	0	0	0	32,496	32,496
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10989A	Voucher	97,488	0	0	0	0	97,488	97,488
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1098A	Voucher	1,24,500	0	0	0	0	1,24,500	1,24,500
							Voted-Sixth-Schedule-Khasi	1099	Voucher	15,882	0	0	0	0	15,882	15,882

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	10990	Voucher	27,564	0	0		0	27,564	27,564
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10990A	Voucher	82,694	0	0		0	82,694	82,694
								Voted-Sixth-Schedule-Khasi	10991	Voucher	68,047	0	0		0	68,047	68,047
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10991A	Voucher	2,04,142	0	0		0	2,04,142	2,04,142
								Voted-Sixth-Schedule-Khasi	10992	Voucher	36,500	0	0		0	36,500	36,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10992A	Voucher	1,09,500	0	0		0	1,09,500	1,09,500
								Voted-Sixth-Schedule-Khasi	10993	Voucher	1,05,511	0	0		0	1,05,511	1,05,511
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10993A	Voucher	3,16,534	0	0		0	3,16,534	3,16,534
								Voted-Sixth-Schedule-Khasi	10994	Voucher	21,362	0	0		0	21,362	21,362
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10994A	Voucher	64,088	0	0		0	64,088	64,088
								Voted-Sixth-Schedule-Khasi	10995	Voucher	1,00,579	0	0		0	1,00,579	1,00,579
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10995A	Voucher	3,01,737	0	0		0	3,01,737	3,01,737
								Voted-Sixth-Schedule-Khasi	10996	Voucher	1,00,086	0	0		0	1,00,086	1,00,086
							Centrally	Voted-Sixth-	10996A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10996A	Voucher	3,00,258	0	0		0	3,00,258	3,00,258
							Voted-Sixth-Schedule-Khasi	10997	Voucher	1,06,141	0	0		0	1,06,141	1,06,141
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10997A	Voucher	3,18,423	0	0		0	3,18,423	3,18,423
							Voted-Sixth-Schedule-Khasi	10998	Voucher	1,07,641	0	0		0	1,07,641	1,07,641
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10998A	Voucher	3,22,923	0	0		0	3,22,923	3,22,923
							Voted-Sixth-Schedule-Khasi	10999	Voucher	1,00,579	0	0		0	1,00,579	1,00,579
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10999A	Voucher	3,01,737	0	0		0	3,01,737	3,01,737
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1099A	Voucher	47,646	0	0		0	47,646	47,646
							Voted-Sixth-Schedule-Khasi	1100	Voucher	61,552	0	0		0	61,552	61,552
							Voted-Sixth-Schedule-Khasi	11000	Voucher	52,324	0	0		0	52,324	52,324
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11000A	Voucher	1,56,972	0	0		0	1,56,972	1,56,972
							Voted-Sixth-Schedule-Khasi	11001	Voucher	7,134	0	0		0	7,134	7,134
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11001A	Voucher	21,405	0	0		0	21,405	21,405

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11002	Voucher	1,12,165	0	0		0	1,12,165	1,12,165
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11002A	Voucher	3,36,495	0	0		0	3,36,495	3,36,495
							Voted-Sixth-Schedule-Khasi		11003	Voucher	1,64,577	0	0		0	1,64,577	1,64,577
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11003A	Voucher	4,93,731	0	0		0	4,93,731	4,93,731
							Voted-Sixth-Schedule-Khasi		11004	Voucher	2,13,064	0	0		0	2,13,064	2,13,064
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11004A	Voucher	6,39,193	0	0		0	6,39,193	6,39,193
							Voted-Sixth-Schedule-Khasi		11005	Voucher	53,942	0	0		0	53,942	53,942
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11005A	Voucher	1,61,826	0	0		0	1,61,826	1,61,826
							Voted-Sixth-Schedule-Khasi		11006	Voucher	93,008	0	0		0	93,008	93,008
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11006A	Voucher	2,79,027	0	0		0	2,79,027	2,79,027
							Voted-Sixth-Schedule-Khasi		11007	Voucher	63,808	0	0		0	63,808	63,808
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11007A	Voucher	1,91,425	0	0		0	1,91,425	1,91,425
							Voted-Sixth-Schedule-Khasi		11008	Voucher	2,56,916	0	0		0	2,56,916	2,56,916
						Centrally	Voted-Sixth-		11008A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11008A	Voucher	7,70,751	0	0		0	7,70,751	7,70,751
							Voted-Sixth-Schedule-Khasi	11009	Voucher	1,02,054	0		0		1,02,054	1,02,054
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11009A	Voucher	3,06,163	0		0		3,06,163	3,06,163
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1100A	Voucher	1,84,657	0		0		1,84,657	1,84,657
							Voted-Sixth-Schedule-Khasi	1101	Voucher	63,701	0		0		63,701	63,701
							Voted-Sixth-Schedule-Khasi	11010	Voucher	3,000	0		0		3,000	3,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11010A	Voucher	9,000	0		0		9,000	9,000
							Voted-Sixth-Schedule-Khasi	11011	Voucher	1,500	0		0		1,500	1,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11011A	Voucher	4,500	0		0		4,500	4,500
							Voted-Sixth-Schedule-Khasi	11012	Voucher	4,000	0		0		4,000	4,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11012A	Voucher	12,000	0		0		12,000	12,000
							Voted-Sixth-Schedule-Khasi	11013	Voucher	1,19,926	0		0		1,19,926	1,19,926
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11013A	Voucher	3,59,778	0		0		3,59,778	3,59,778

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11014	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11014A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi		11015	Voucher	62,504	0	0		0	62,504	62,504
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11015A	Voucher	1,87,515	0	0		0	1,87,515	1,87,515
							Voted-Sixth-Schedule-Khasi		11016	Voucher	20,669	0	0		0	20,669	20,669
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11016A	Voucher	62,008	0	0		0	62,008	62,008
							Voted-Sixth-Schedule-Khasi		11017	Voucher	21,607	0	0		0	21,607	21,607
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11017A	Voucher	64,821	0	0		0	64,821	64,821
							Voted-Sixth-Schedule-Khasi		11018	Voucher	1,00,579	0	0		0	1,00,579	1,00,579
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11018A	Voucher	3,01,737	0	0		0	3,01,737	3,01,737
							Voted-Sixth-Schedule-Khasi		11019	Voucher	38,869	0	0		0	38,869	38,869
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11019A	Voucher	1,16,608	0	0		0	1,16,608	1,16,608
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1101A	Voucher	1,91,105	0	0		0	1,91,105	1,91,105

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1102	Voucher	67,059	0	0	0	67,059	67,059		
							Voted-Sixth-Schedule-Khasi	11020	Voucher	62,411	0	0	0	62,411	62,411		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11020A	Voucher	1,87,233	0	0	0	1,87,233	1,87,233		
							Voted-Sixth-Schedule-Khasi	11021	Voucher	59,039	0	0	0	59,039	59,039		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11021A	Voucher	1,77,118	0	0	0	1,77,118	1,77,118		
							Voted-Sixth-Schedule-Khasi	11022	Voucher	1,19,427	0	0	0	1,19,427	1,19,427		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11022A	Voucher	3,58,283	0	0	0	3,58,283	3,58,283		
							Voted-Sixth-Schedule-Khasi	11023	Voucher	80,696	0	0	0	80,696	80,696		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11023A	Voucher	2,42,089	0	0	0	2,42,089	2,42,089		
							Voted-Sixth-Schedule-Khasi	11024	Voucher	44,770	0	0	0	44,770	44,770		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11024A	Voucher	1,34,310	0	0	0	1,34,310	1,34,310		
							Voted-Sixth-Schedule-Khasi	11025	Voucher	56,117	0	0	0	56,117	56,117		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11025A	Voucher	1,68,352	0	0	0	1,68,352	1,68,352		
			Voted-Sixth-	11026													

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11026	Voucher	1,46,661	0	0		0	1,46,661	1,46,661
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11026A	Voucher	4,39,985	0	0		0	4,39,985	4,39,985
							Voted-Sixth-Schedule-Khasi		11027	Voucher	54,528	0	0		0	54,528	54,528
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11027A	Voucher	1,63,584	0	0		0	1,63,584	1,63,584
							Voted-Sixth-Schedule-Khasi		11028	Voucher	67,092	0	0		0	67,092	67,092
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11028A	Voucher	2,01,276	0	0		0	2,01,276	2,01,276
							Voted-Sixth-Schedule-Khasi		11029	Voucher	5,431	0	0		0	5,431	5,431
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11029A	Voucher	16,296	0	0		0	16,296	16,296
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1102A	Voucher	2,01,179	0	0		0	2,01,179	2,01,179
							Voted-Sixth-Schedule-Khasi		1103	Voucher	56,848	0	0		0	56,848	56,848
							Voted-Sixth-Schedule-Khasi		11030	Voucher	53,500	0	0		0	53,500	53,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11030A	Voucher	1,60,500	0	0		0	1,60,500	1,60,500
							Voted-Sixth-Schedule-Khasi		11031	Voucher	20,250	0	0		0	20,250	20,250
						Centrally	Voted-Sixth-		11031A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11031A	Voucher	60,750	0	0		0	60,750	60,750
							Voted-Sixth-Schedule-Khasi	11032	Voucher	45,122	0	0		0	45,122	45,122
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11032A	Voucher	1,35,366	0	0		0	1,35,366	1,35,366
							Voted-Sixth-Schedule-Khasi	11033	Voucher	9,388	0	0		0	9,388	9,388
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11033A	Voucher	28,164	0	0		0	28,164	28,164
							Voted-Sixth-Schedule-Khasi	11034	Voucher	70,613	0	0		0	70,613	70,613
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11034A	Voucher	2,11,839	0	0		0	2,11,839	2,11,839
							Voted-Sixth-Schedule-Khasi	11035	Voucher	8,949	0	0		0	8,949	8,949
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11035A	Voucher	26,849	0	0		0	26,849	26,849
							Voted-Sixth-Schedule-Khasi	11036	Voucher	40,523	0	0		0	40,523	40,523
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11036A	Voucher	1,21,570	0	0		0	1,21,570	1,21,570
							Voted-Sixth-Schedule-Khasi	11037	Voucher	29,628	0	0		0	29,628	29,628
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11037A	Voucher	88,887	0	0		0	88,887	88,887	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	11038	Voucher	75,339	0	0		0	75,339	75,339
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11038A	Voucher	2,26,017	0	0		0	2,26,017	2,26,017
								Voted-Sixth-Schedule-Khasi	11039	Voucher	9,310	0	0		0	9,310	9,310
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11039A	Voucher	27,931	0	0		0	27,931	27,931
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1103A	Voucher	1,70,544	0	0		0	1,70,544	1,70,544
								Voted-Sixth-Schedule-Khasi	1104	Voucher	13,695	0	0		0	13,695	13,695
								Voted-Sixth-Schedule-Khasi	11040	Voucher	4,280	0	0		0	4,280	4,280
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11040A	Voucher	12,842	0	0		0	12,842	12,842
								Voted-Sixth-Schedule-Khasi	11041	Voucher	342	0	0		0	342	342
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11041A	Voucher	1,026	0	0		0	1,026	1,026
								Voted-Sixth-Schedule-Khasi	11042	Voucher	47,196	0	0		0	47,196	47,196
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11042A	Voucher	1,41,588	0	0		0	1,41,588	1,41,588
								Voted-Sixth-Schedule-Khasi	11043	Voucher	55,917	0	0		0	55,917	55,917
							Centrally	Voted-Sixth-	11043A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11043A	Voucher	1,67,754	0	0	0	1,67,754	1,67,754	
							Voted-Sixth-Schedule-Khasi	11044	Voucher	2,727	0	0	0	2,727	2,727	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11044A	Voucher	8,182	0	0	0	8,182	8,182	
							Voted-Sixth-Schedule-Khasi	11045	Voucher	2,244	0	0	0	2,244	2,244	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11045A	Voucher	6,732	0	0	0	6,732	6,732	
							Voted-Sixth-Schedule-Khasi	11046	Voucher	71,113	0	0	0	71,113	71,113	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11046A	Voucher	2,13,340	0	0	0	2,13,340	2,13,340	
							Voted-Sixth-Schedule-Khasi	11047	Voucher	2,019	0	0	0	2,019	2,019	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11047A	Voucher	6,059	0	0	0	6,059	6,059	
							Voted-Sixth-Schedule-Khasi	11048	Voucher	575	0	0	0	575	575	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11048A	Voucher	1,725	0	0	0	1,725	1,725	
							Voted-Sixth-Schedule-Khasi	11049	Voucher	10,082	0	0	0	10,082	10,082	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11049A	Voucher	30,248	0	0	0	30,248	30,248	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1104A	Voucher	41,087	0	0	0	41,087	41,087	
							Voted-Sixth-Schedule-Khasi	1105	Voucher	98,652	0	0	0	98,652	98,652	
							Voted-Sixth-Schedule-Khasi	11050	Voucher	78,981	0	0	0	78,981	78,981	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11050A	Voucher	2,36,944	0	0	0	2,36,944	2,36,944	
							Voted-Sixth-Schedule-Khasi	11051	Voucher	1,566	0	0	0	1,566	1,566	
							Voted-Sixth-Schedule-Khasi	11051A	Voucher	4,701	0	0	0	4,701	4,701	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11052	Voucher	1,23,550	0	0	0	1,23,550	1,23,550	
							Voted-Sixth-Schedule-Khasi	11052A	Voucher	3,70,652	0	0	0	3,70,652	3,70,652	
							Voted-Sixth-Schedule-Khasi	11053	Voucher	90,044	0	0	0	90,044	90,044	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11053A	Voucher	2,70,133	0	0	0	2,70,133	2,70,133	
							Voted-Sixth-Schedule-Khasi	11054	Voucher	1,16,260	0	0	0	1,16,260	1,16,260	
							Voted-Sixth-Schedule-Khasi	11054A	Voucher	3,48,783	0	0	0	3,48,783	3,48,783	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11055	Voucher	61,902	0	0	0	61,902	61,902	
							Voted-Sixth-Schedule-Khasi	11055A	Voucher							

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11055A	Voucher	1,85,708	0	0	0	1,85,708	1,85,708	
							Voted-Sixth-Schedule-Khasi	11056	Voucher	54,385	0	0	0	54,385	54,385	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11056A	Voucher	1,63,156	0	0	0	1,63,156	1,63,156	
							Voted-Sixth-Schedule-Khasi	11057	Voucher	60,971	0	0	0	60,971	60,971	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11057A	Voucher	1,82,914	0	0	0	1,82,914	1,82,914	
							Voted-Sixth-Schedule-Khasi	11058	Voucher	57,568	0	0	0	57,568	57,568	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11058A	Voucher	1,72,704	0	0	0	1,72,704	1,72,704	
							Voted-Sixth-Schedule-Khasi	11059	Voucher	2,14,177	0	0	0	2,14,177	2,14,177	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11059A	Voucher	6,42,531	0	0	0	6,42,531	6,42,531	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1105A	Voucher	2,95,957	0	0	0	2,95,957	2,95,957
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1106	Voucher	1,61,158	0	0	0	1,61,158	1,61,158	
							Voted-Sixth-Schedule-Khasi	11060	Voucher	2,014	0	0	0	2,014	2,014	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11060A	Voucher	6,044	0	0	0	6,044	6,044

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	11061	Voucher	53,720	0	0		0	53,720	53,720
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11061A	Voucher	1,61,162	0	0		0	1,61,162	1,61,162
							Voted-Sixth-Schedule-Khasi	11062	Voucher	28,757	0	0		0	28,757	28,757
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11062A	Voucher	86,272	0	0		0	86,272	86,272
							Voted-Sixth-Schedule-Khasi	11063	Voucher	30,032	0	0		0	30,032	30,032
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11063A	Voucher	90,098	0	0		0	90,098	90,098
							Voted-Sixth-Schedule-Khasi	11064	Voucher	38,712	0	0		0	38,712	38,712
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11064A	Voucher	1,16,138	0	0		0	1,16,138	1,16,138
							Voted-Sixth-Schedule-Khasi	11065	Voucher	82,255	0	0		0	82,255	82,255
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11065A	Voucher	2,46,766	0	0		0	2,46,766	2,46,766
							Voted-Sixth-Schedule-Khasi	11066	Voucher	45,272	0	0		0	45,272	45,272
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11066A	Voucher	1,35,818	0	0		0	1,35,818	1,35,818
							Voted-Sixth-Schedule-Khasi	11067	Voucher	5,796	0	0		0	5,796	5,796
						Centrally	Voted-Sixth-	11067A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11067A	Voucher	17,391	0	0	0	0	17,391	17,391
							Voted-Sixth-Schedule-Khasi	11068	Voucher	5,256	0	0	0	0	5,256	5,256
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11068A	Voucher	15,771	0	0	0	0	15,771	15,771
							Voted-Sixth-Schedule-Khasi	11069	Voucher	1,29,872	0	0	0	0	1,29,872	1,29,872
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11069A	Voucher	3,89,618	0	0	0	0	3,89,618	3,89,618
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1106A	Voucher	4,83,476	0	0	0	0	4,83,476	4,83,476
							Voted-Sixth-Schedule-Khasi	1107	Voucher	1,34,644	0	0	0	0	1,34,644	1,34,644
							Voted-Sixth-Schedule-Khasi	11070	Voucher	32,545	0	0	0	0	32,545	32,545
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11070A	Voucher	97,637	0	0	0	0	97,637	97,637
							Voted-Sixth-Schedule-Khasi	11071	Voucher	73,917	0	0	0	0	73,917	73,917
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11071A	Voucher	2,21,751	0	0	0	0	2,21,751	2,21,751
							Voted-Sixth-Schedule-Khasi	11072	Voucher	3,750	0	0	0	0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11072A	Voucher	11,250	0	0	0	0	11,250	11,250

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11073	Voucher	13,433	0	0		0	13,433	13,433
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11073A	Voucher	40,299	0	0		0	40,299	40,299
							Voted-Sixth-Schedule-Khasi		11074	Voucher	1,378	0	0		0	1,378	1,378
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11074A	Voucher	4,134	0	0		0	4,134	4,134
							Voted-Sixth-Schedule-Khasi		11075	Voucher	1,372	0	0		0	1,372	1,372
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11075A	Voucher	4,116	0	0		0	4,116	4,116
							Voted-Sixth-Schedule-Khasi		11076	Voucher	25,910	0	0		0	25,910	25,910
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11076A	Voucher	77,731	0	0		0	77,731	77,731
							Voted-Sixth-Schedule-Khasi		11077	Voucher	1,860	0	0		0	1,860	1,860
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11077A	Voucher	5,581	0	0		0	5,581	5,581
							Voted-Sixth-Schedule-Khasi		11078	Voucher	977	0	0		0	977	977
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11078A	Voucher	2,932	0	0		0	2,932	2,932
							Voted-Sixth-Schedule-Khasi		11079	Voucher	58,851	0	0		0	58,851	58,851
						Centrally	Voted-Sixth-		11079A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11079A	Voucher	1,76,553	0	0	0	0	1,76,553	1,76,553
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1107A	Voucher	4,03,933	0	0	0	0	4,03,933	4,03,933
							Voted-Sixth-Schedule-Khasi	1108	Voucher	27,906	0	0	0	0	27,906	27,906
							Voted-Sixth-Schedule-Khasi	11080	Voucher	1,20,201	0	0	0	0	1,20,201	1,20,201
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11080A	Voucher	3,60,603	0	0	0	0	3,60,603	3,60,603
							Voted-Sixth-Schedule-Khasi	11081	Voucher	80,987	0	0	0	0	80,987	80,987
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11081A	Voucher	2,42,962	0	0	0	0	2,42,962	2,42,962
							Voted-Sixth-Schedule-Khasi	11082	Voucher	5,000	0	0	0	0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11082A	Voucher	15,000	0	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	11083	Voucher	27,492	0	0	0	0	27,492	27,492
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11083A	Voucher	82,479	0	0	0	0	82,479	82,479
							Voted-Sixth-Schedule-Khasi	11084	Voucher	77,012	0	0	0	0	77,012	77,012
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11084A	Voucher	2,31,038	0	0	0	0	2,31,038	2,31,038

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11085	Voucher	10,995	0	0		0	10,995	10,995
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11085A	Voucher	32,986	0	0		0	32,986	32,986
							Voted-Sixth-Schedule-Khasi		11086	Voucher	17,880	0	0		0	17,880	17,880
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11086A	Voucher	53,641	0	0		0	53,641	53,641
							Voted-Sixth-Schedule-Khasi		11087	Voucher	3,073	0	0		0	3,073	3,073
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11087A	Voucher	9,220	0	0		0	9,220	9,220
							Voted-Sixth-Schedule-Khasi		11088	Voucher	1,195	0	0		0	1,195	1,195
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11088A	Voucher	3,586	0	0		0	3,586	3,586
							Voted-Sixth-Schedule-Khasi		11089	Voucher	36,466	0	0		0	36,466	36,466
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11089A	Voucher	1,09,399	0	0		0	1,09,399	1,09,399
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1108A	Voucher	83,721	0	0		0	83,721	83,721
							Voted-Sixth-Schedule-Khasi		1109	Voucher	1,76,262	0	0		0	1,76,262	1,76,262
							Voted-Sixth-Schedule-Khasi		11090	Voucher	2,04,140	0	0		0	2,04,140	2,04,140
						Centrally	Voted-Sixth-		11090A								

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001		Director Community & Rural Dev															
Month of Account:		JUN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11090A	Voucher	6,12,422	0	0	0	6,12,422	6,12,422				
							Voted-Sixth-Schedule-Khasi	11091	Voucher	37,139	0	0	0	37,139	37,139				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11091A	Voucher	1,11,420	0	0	0	1,11,420	1,11,420				
							Voted-Sixth-Schedule-Khasi	11092	Voucher	75,789	0	0	0	75,789	75,789				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11092A	Voucher	2,27,370	0	0	0	2,27,370	2,27,370				
							Voted-Sixth-Schedule-Khasi	11093	Voucher	76,571	0	0	0	76,571	76,571				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11093A	Voucher	2,29,714	0	0	0	2,29,714	2,29,714				
							Voted-Sixth-Schedule-Khasi	11094	Voucher	1,35,095	0	0	0	1,35,095	1,35,095				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11094A	Voucher	4,05,285	0	0	0	4,05,285	4,05,285				
							Voted-Sixth-Schedule-Khasi	11095	Voucher	2,334	0	0	0	2,334	2,334				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11095A	Voucher	7,004	0	0	0	7,004	7,004				
							Voted-Sixth-Schedule-Khasi	11096	Voucher	1,000	0	0	0	1,000	1,000				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11096A	Voucher	3,000	0	0	0	3,000	3,000				

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																																
Department : Community Rural Development Department																																
Treasury Cyber Treasury (SPARSH)																																
D.D.O. : 600001 Director Community & Rural Dev																																
Month of Account: JUN/2026																																
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																										8009 - 7610						
2505				02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)				Voted-Sixth-Schedule-Khasi		11097		Voucher		20,468		0		0 0			20,468		20,468	
														Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		11097A		Voucher		61,404		0		0 0			61,404		61,404	
																Voted-Sixth-Schedule-Khasi		11098		Voucher		1,43,946		0		0 0			1,43,946		1,43,946	
														Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		11098A		Voucher		4,31,839		0		0 0			4,31,839		4,31,839	
																Voted-Sixth-Schedule-Khasi		11099		Voucher		77,562		0		0 0			77,562		77,562	
														Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		11099A		Voucher		2,32,686		0		0 0			2,32,686		2,32,686	
														Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1109A		Voucher		5,28,788		0		0 0			5,28,788		5,28,788	
																Voted-Sixth-Schedule-Khasi		1110		Voucher		26,871		0		0 0			26,871		26,871	
																Voted-Sixth-Schedule-Khasi		11100		Voucher		1,06,121		0		0 0			1,06,121		1,06,121	
														Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		11100A		Voucher		3,18,366		0		0 0			3,18,366		3,18,366	
																Voted-Sixth-Schedule-Khasi		11101		Voucher		2,27,703		0		0 0			2,27,703		2,27,703	
														Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		11101A		Voucher		6,83,111		0		0 0			6,83,111		6,83,111	
																Voted-Sixth-Schedule-Khasi		11102		Voucher		86,446		0		0 0			86,446		86,446	
														Centrally		Voted-Sixth-		11102A														

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11102A	Voucher	2,59,340	0	0	0	2,59,340	2,59,340	
							Voted-Sixth-Schedule-Khasi	11103	Voucher	40,927	0	0	0	40,927	40,927	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11103A	Voucher	1,22,783	0	0	0	1,22,783	1,22,783	
							Voted-Sixth-Schedule-Khasi	11104	Voucher	83,512	0	0	0	83,512	83,512	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11104A	Voucher	2,50,539	0	0	0	2,50,539	2,50,539	
							Voted-Sixth-Schedule-Khasi	11105	Voucher	2,23,708	0	0	0	2,23,708	2,23,708	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11105A	Voucher	6,71,124	0	0	0	6,71,124	6,71,124	
							Voted-Sixth-Schedule-Khasi	11106	Voucher	1,28,935	0	0	0	1,28,935	1,28,935	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11106A	Voucher	3,86,805	0	0	0	3,86,805	3,86,805	
							Voted-Sixth-Schedule-Khasi	11107	Voucher	76,106	0	0	0	76,106	76,106	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11107A	Voucher	2,28,318	0	0	0	2,28,318	2,28,318	
							Voted-Sixth-Schedule-Khasi	11108	Voucher	28,983	0	0	0	28,983	28,983	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11108A	Voucher	86,952	0	0	0	86,952	86,952	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	11109	Voucher	76,571	0	0	0	0	76,571	76,571
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11109A	Voucher	2,29,714	0	0	0	0	2,29,714	2,29,714
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1110A	Voucher	80,613	0	0	0	0	80,613	80,613
								Voted-Sixth-Schedule-Khasi	1111	Voucher	98,839	0	0	0	0	98,839	98,839
								Voted-Sixth-Schedule-Khasi	11110	Voucher	1,12,827	0	0	0	0	1,12,827	1,12,827
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11110A	Voucher	3,38,481	0	0	0	0	3,38,481	3,38,481
								Voted-Sixth-Schedule-Khasi	11111	Voucher	50,431	0	0	0	0	50,431	50,431
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11111A	Voucher	1,51,296	0	0	0	0	1,51,296	1,51,296
								Voted-Sixth-Schedule-Khasi	11112	Voucher	28,983	0	0	0	0	28,983	28,983
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11112A	Voucher	86,952	0	0	0	0	86,952	86,952
								Voted-Sixth-Schedule-Khasi	11113	Voucher	81,018	0	0	0	0	81,018	81,018
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11113A	Voucher	2,43,055	0	0	0	0	2,43,055	2,43,055
								Voted-Sixth-Schedule-Khasi	11114	Voucher	42,113	0	0	0	0	42,113	42,113
							Centrally	Voted-Sixth-	11114A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11114A	Voucher	1,26,339	0	0	0	0	1,26,339	1,26,339
							Voted-Sixth-Schedule-Khasi	11115	Voucher	37,645	0	0	0	0	37,645	37,645
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11115A	Voucher	1,12,935	0	0	0	0	1,12,935	1,12,935
							Voted-Sixth-Schedule-Khasi	11116	Voucher	31,404	0	0	0	0	31,404	31,404
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11116A	Voucher	94,212	0	0	0	0	94,212	94,212
							Voted-Sixth-Schedule-Khasi	11117	Voucher	2,11,235	0	0	0	0	2,11,235	2,11,235
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11117A	Voucher	6,33,708	0	0	0	0	6,33,708	6,33,708
							Voted-Sixth-Schedule-Khasi	11118	Voucher	35,120	0	0	0	0	35,120	35,120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11118A	Voucher	1,05,361	0	0	0	0	1,05,361	1,05,361
							Voted-Sixth-Schedule-Khasi	11119	Voucher	96,054	0	0	0	0	96,054	96,054
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11119A	Voucher	2,88,163	0	0	0	0	2,88,163	2,88,163
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1111A	Voucher	2,96,517	0	0	0	0	2,96,517	2,96,517
							Voted-Sixth-Schedule-Khasi	1112	Voucher	61,552	0	0	0	0	61,552	61,552

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11120	Voucher	1,39,893	0	0		0	1,39,893	1,39,893
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11120A	Voucher	4,19,679	0	0		0	4,19,679	4,19,679
							Voted-Sixth-Schedule-Khasi		11121	Voucher	84,491	0	0		0	84,491	84,491
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11121A	Voucher	2,53,474	0	0		0	2,53,474	2,53,474
							Voted-Sixth-Schedule-Khasi		11122	Voucher	92,042	0	0		0	92,042	92,042
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11122A	Voucher	2,76,127	0	0		0	2,76,127	2,76,127
							Voted-Sixth-Schedule-Khasi		11123	Voucher	47,700	0	0		0	47,700	47,700
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11123A	Voucher	1,43,103	0	0		0	1,43,103	1,43,103
							Voted-Sixth-Schedule-Khasi		11124	Voucher	1,77,028	0	0		0	1,77,028	1,77,028
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11124A	Voucher	5,31,085	0	0		0	5,31,085	5,31,085
							Voted-Sixth-Schedule-Khasi		11125	Voucher	1,52,676	0	0		0	1,52,676	1,52,676
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11125A	Voucher	4,58,030	0	0		0	4,58,030	4,58,030
							Voted-Sixth-Schedule-Khasi		11126	Voucher	18,198	0	0		0	18,198	18,198
						Centrally	Voted-Sixth-		11126A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11126A	Voucher	54,594	0	0	0	0	54,594	54,594
							Voted-Sixth-Schedule-Khasi	11127	Voucher	18,747	0	0	0	0	18,747	18,747
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11127A	Voucher	56,244	0	0	0	0	56,244	56,244
							Voted-Sixth-Schedule-Khasi	11128	Voucher	6,368	0	0	0	0	6,368	6,368
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11128A	Voucher	19,106	0	0	0	0	19,106	19,106
							Voted-Sixth-Schedule-Khasi	11129	Voucher	1,71,595	0	0	0	0	1,71,595	1,71,595
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11129A	Voucher	5,14,788	0	0	0	0	5,14,788	5,14,788
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1112A	Voucher	1,84,657	0	0	0	0	1,84,657	1,84,657
							Voted-Sixth-Schedule-Khasi	1113	Voucher	92,075	0	0	0	0	92,075	92,075
							Voted-Sixth-Schedule-Khasi	11130	Voucher	73,956	0	0	0	0	73,956	73,956
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11130A	Voucher	2,21,868	0	0	0	0	2,21,868	2,21,868
							Voted-Sixth-Schedule-Khasi	11131	Voucher	1,23,143	0	0	0	0	1,23,143	1,23,143
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11131A	Voucher	3,69,430	0	0	0	0	3,69,430	3,69,430

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11132	Voucher	2,90,270	0	0		0	2,90,270	2,90,270
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11132A	Voucher	8,70,811	0	0		0	8,70,811	8,70,811
							Voted-Sixth-Schedule-Khasi		11133	Voucher	26,491	0	0		0	26,491	26,491
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11133A	Voucher	79,474	0	0		0	79,474	79,474
							Voted-Sixth-Schedule-Khasi		11134	Voucher	1,21,041	0	0		0	1,21,041	1,21,041
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11134A	Voucher	3,63,124	0	0		0	3,63,124	3,63,124
							Voted-Sixth-Schedule-Khasi		11135	Voucher	29,700	0	0		0	29,700	29,700
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11135A	Voucher	89,100	0	0		0	89,100	89,100
							Voted-Sixth-Schedule-Khasi		11136	Voucher	423	0	0		0	423	423
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11136A	Voucher	1,270	0	0		0	1,270	1,270
							Voted-Sixth-Schedule-Khasi		11137	Voucher	2,267	0	0		0	2,267	2,267
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11137A	Voucher	6,804	0	0		0	6,804	6,804
							Voted-Sixth-Schedule-Khasi		11138	Voucher	56,010	0	0		0	56,010	56,010
						Centrally	Voted-Sixth-		11138A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11138A	Voucher	1,68,032	0	0		0	1,68,032	1,68,032
							Voted-Sixth-Schedule-Khasi	11139	Voucher	2,344	0	0		0	2,344	2,344
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11139A	Voucher	7,032	0	0		0	7,032	7,032
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1113A	Voucher	2,76,225	0	0		0	2,76,225	2,76,225
							Voted-Sixth-Schedule-Khasi	1114	Voucher	4,235	0	0		0	4,235	4,235
							Voted-Sixth-Schedule-Khasi	11140	Voucher	1,25,969	0	0		0	1,25,969	1,25,969
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11140A	Voucher	3,77,907	0	0		0	3,77,907	3,77,907
							Voted-Sixth-Schedule-Khasi	11141	Voucher	1,59,116	0	0		0	1,59,116	1,59,116
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11141A	Voucher	4,77,349	0	0		0	4,77,349	4,77,349
							Voted-Sixth-Schedule-Khasi	11142	Voucher	1,646	0	0		0	1,646	1,646
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11142A	Voucher	4,939	0	0		0	4,939	4,939
							Voted-Sixth-Schedule-Khasi	11143	Voucher	1,83,565	0	0		0	1,83,565	1,83,565
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11143A	Voucher	5,50,698	0	0		0	5,50,698	5,50,698

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11144	Voucher	46,086	0	0		0	46,086	46,086
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11144A	Voucher	1,38,258	0	0		0	1,38,258	1,38,258
							Voted-Sixth-Schedule-Khasi		11145	Voucher	456	0	0		0	456	456
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11145A	Voucher	1,370	0	0		0	1,370	1,370
							Voted-Sixth-Schedule-Khasi		11146	Voucher	1,689	0	0		0	1,689	1,689
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11146A	Voucher	5,070	0	0		0	5,070	5,070
							Voted-Sixth-Schedule-Khasi		11147	Voucher	1,564	0	0		0	1,564	1,564
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11147A	Voucher	4,693	0	0		0	4,693	4,693
							Voted-Sixth-Schedule-Khasi		11148	Voucher	79,958	0	0		0	79,958	79,958
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11148A	Voucher	2,39,874	0	0		0	2,39,874	2,39,874
							Voted-Sixth-Schedule-Khasi		11149	Voucher	1,23,890	0	0		0	1,23,890	1,23,890
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11149A	Voucher	3,71,670	0	0		0	3,71,670	3,71,670
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1114A	Voucher	12,705	0	0		0	12,705	12,705

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1115	Voucher	7,520	0	0	0		7,520	7,520	
							Voted-Sixth-Schedule-Khasi	11150	Voucher	91,663	0	0	0		91,663	91,663	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11150A	Voucher	2,74,989	0	0	0		2,74,989	2,74,989	
							Voted-Sixth-Schedule-Khasi	11151	Voucher	35,300	0	0	0		35,300	35,300	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11151A	Voucher	1,05,903	0	0	0		1,05,903	1,05,903	
							Voted-Sixth-Schedule-Khasi	11152	Voucher	61,620	0	0	0		61,620	61,620	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11152A	Voucher	1,84,862	0	0	0		1,84,862	1,84,862	
							Voted-Sixth-Schedule-Khasi	11153	Voucher	21,247	0	0	0		21,247	21,247	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11153A	Voucher	63,742	0	0	0		63,742	63,742	
							Voted-Sixth-Schedule-Khasi	11154	Voucher	57,770	0	0	0		57,770	57,770	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11154A	Voucher	1,73,310	0	0	0		1,73,310	1,73,310	
							Voted-Sixth-Schedule-Khasi	11155	Voucher	28,674	0	0	0		28,674	28,674	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11155A	Voucher	86,024	0	0	0		86,024	86,024	
						Voted-Sixth-	11156										

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :				Community Rural Development Department																
Treasury				Cyber Treasury (SPARSH)																
D.D.O. :				600001 Director Community & Rural Dev																
Month of Account:				JUN/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2505				02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	11156	Voucher	1,21,086	0	0	0	1,21,086		1,21,086	
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11156A	Voucher	3,63,261	0	0	0	3,63,261		3,63,261	
										Voted-Sixth-Schedule-Khasi	11157	Voucher	32,152	0	0	0	32,152		32,152	
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11157A	Voucher	96,458	0	0	0	96,458		96,458	
										Voted-Sixth-Schedule-Khasi	11158	Voucher	77,310	0	0	0	77,310		77,310	
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11158A	Voucher	2,31,931	0	0	0	2,31,931		2,31,931	
										Voted-Sixth-Schedule-Khasi	11159	Voucher	1,11,673	0	0	0	1,11,673		1,11,673	
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11159A	Voucher	3,35,021	0	0	0	3,35,021		3,35,021	
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1115A	Voucher	22,560	0	0	0	22,560		22,560	
										Voted-Sixth-Schedule-Khasi	1116	Voucher	26,360	0	0	0	26,360		26,360	
										Voted-Sixth-Schedule-Khasi	11160	Voucher	54,376	0	0	0	54,376		54,376	
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11160A	Voucher	1,63,131	0	0	0	1,63,131		1,63,131	
										Voted-Sixth-Schedule-Khasi	11161	Voucher	35,193	0	0	0	35,193		35,193	
									Centrally	Voted-Sixth-	11161A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11161A	Voucher	1,05,580	0	0		0	1,05,580	1,05,580
							Voted-Sixth-Schedule-Khasi	11162	Voucher	98,183	0	0		0	98,183	98,183
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11162A	Voucher	2,94,549	0	0		0	2,94,549	2,94,549
							Voted-Sixth-Schedule-Khasi	11163	Voucher	22,301	0	0		0	22,301	22,301
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11163A	Voucher	66,904	0	0		0	66,904	66,904
							Voted-Sixth-Schedule-Khasi	11164	Voucher	42,039	0	0		0	42,039	42,039
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11164A	Voucher	1,26,118	0	0		0	1,26,118	1,26,118
							Voted-Sixth-Schedule-Khasi	11165	Voucher	1,37,383	0	0		0	1,37,383	1,37,383
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11165A	Voucher	4,12,152	0	0		0	4,12,152	4,12,152
							Voted-Sixth-Schedule-Khasi	11166	Voucher	1,28,067	0	0		0	1,28,067	1,28,067
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11166A	Voucher	3,84,204	0	0		0	3,84,204	3,84,204
							Voted-Sixth-Schedule-Khasi	11167	Voucher	1,20,863	0	0		0	1,20,863	1,20,863
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11167A	Voucher	3,62,592	0	0		0	3,62,592	3,62,592

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11168	Voucher	97,295	0	0		0	97,295	97,295
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11168A	Voucher	2,91,888	0	0		0	2,91,888	2,91,888
							Voted-Sixth-Schedule-Khasi		11169	Voucher	1,74,866	0	0		0	1,74,866	1,74,866
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11169A	Voucher	5,24,599	0	0		0	5,24,599	5,24,599
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1116A	Voucher	79,080	0	0		0	79,080	79,080
							Voted-Sixth-Schedule-Khasi		1117	Voucher	12,729	0	0		0	12,729	12,729
							Voted-Sixth-Schedule-Khasi		11170	Voucher	89,910	0	0		0	89,910	89,910
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11170A	Voucher	2,69,732	0	0		0	2,69,732	2,69,732
							Voted-Sixth-Schedule-Khasi		11171	Voucher	60,360	0	0		0	60,360	60,360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11171A	Voucher	1,81,083	0	0		0	1,81,083	1,81,083
							Voted-Sixth-Schedule-Khasi		11172	Voucher	47,942	0	0		0	47,942	47,942
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11172A	Voucher	1,43,826	0	0		0	1,43,826	1,43,826
							Voted-Sixth-Schedule-Khasi		11173	Voucher	35,528	0	0		0	35,528	35,528
						Centrally	Voted-Sixth-		11173A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11173A	Voucher	1,06,587	0	0		0	1,06,587	1,06,587
							Voted-Sixth-Schedule-Khasi	11174	Voucher	1,27,520	0	0		0	1,27,520	1,27,520
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11174A	Voucher	3,82,563	0	0		0	3,82,563	3,82,563
							Voted-Sixth-Schedule-Khasi	11175	Voucher	94,505	0	0		0	94,505	94,505
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11175A	Voucher	2,83,517	0	0		0	2,83,517	2,83,517
							Voted-Sixth-Schedule-Khasi	11176	Voucher	1,04,141	0	0		0	1,04,141	1,04,141
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11176A	Voucher	3,12,424	0	0		0	3,12,424	3,12,424
							Voted-Sixth-Schedule-Khasi	11177	Voucher	66,235	0	0		0	66,235	66,235
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11177A	Voucher	1,98,705	0	0		0	1,98,705	1,98,705
							Voted-Sixth-Schedule-Khasi	11178	Voucher	78,906	0	0		0	78,906	78,906
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11178A	Voucher	2,36,719	0	0		0	2,36,719	2,36,719
							Voted-Sixth-Schedule-Khasi	11179	Voucher	1,13,331	0	0		0	1,13,331	1,13,331
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11179A	Voucher	3,39,993	0	0		0	3,39,993	3,39,993

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1117A	Voucher	38,190	0	0	0	0	38,190	38,190
							Voted-Sixth-Schedule-Khasi	1118	Voucher	5,375	0	0	0	0	5,375	5,375
							Voted-Sixth-Schedule-Khasi	11180	Voucher	7,977	0	0	0	0	7,977	7,977
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11180A	Voucher	23,931	0	0	0	0	23,931	23,931
							Voted-Sixth-Schedule-Khasi	11181	Voucher	1,11,447	0	0	0	0	1,11,447	1,11,447
							Voted-Sixth-Schedule-Khasi	11181A	Voucher	3,34,344	0	0	0	0	3,34,344	3,34,344
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11182	Voucher	1,250	0	0	0	0	1,250	1,250
							Voted-Sixth-Schedule-Khasi	11182A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	11183	Voucher	1,09,533	0	0	0	0	1,09,533	1,09,533
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11183A	Voucher	3,28,602	0	0	0	0	3,28,602	3,28,602
							Voted-Sixth-Schedule-Khasi	11184	Voucher	91,676	0	0	0	0	91,676	91,676
							Voted-Sixth-Schedule-Khasi	11184A	Voucher	2,75,029	0	0	0	0	2,75,029	2,75,029
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11185	Voucher	97,500	0	0	0	0	97,500	97,500
							Voted-Sixth-	11185A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11185A	Voucher		2,92,500	0	0	0		2,92,500	2,92,500
							Voted-Sixth-Schedule-Khasi	11186	Voucher		2,23,443	0	0	0		2,23,443	2,23,443
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11186A	Voucher		6,70,329	0	0	0		6,70,329	6,70,329
							Voted-Sixth-Schedule-Khasi	11187	Voucher		45,906	0	0	0		45,906	45,906
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11187A	Voucher		1,37,720	0	0	0		1,37,720	1,37,720
							Voted-Sixth-Schedule-Khasi	11188	Voucher		76,597	0	0	0		76,597	76,597
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11188A	Voucher		2,29,794	0	0	0		2,29,794	2,29,794
							Voted-Sixth-Schedule-Khasi	11189	Voucher		16,847	0	0	0		16,847	16,847
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11189A	Voucher		50,542	0	0	0		50,542	50,542
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1118A	Voucher		16,125	0	0	0		16,125	16,125
							Voted-Sixth-Schedule-Khasi	1119	Voucher		2,892	0	0	0		2,892	2,892
							Voted-Sixth-Schedule-Khasi	11190	Voucher		1,35,095	0	0	0		1,35,095	1,35,095
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11190A	Voucher		4,05,285	0	0	0		4,05,285	4,05,285

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11191	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11191A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi		11192	Voucher	18,451	0	0		0	18,451	18,451
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11192A	Voucher	55,354	0	0		0	55,354	55,354
							Voted-Sixth-Schedule-Khasi		11193	Voucher	1,87,892	0	0		0	1,87,892	1,87,892
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11193A	Voucher	5,63,679	0	0		0	5,63,679	5,63,679
							Voted-Sixth-Schedule-Khasi		11194	Voucher	1,10,743	0	0		0	1,10,743	1,10,743
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11194A	Voucher	3,32,231	0	0		0	3,32,231	3,32,231
							Voted-Sixth-Schedule-Khasi		11195	Voucher	11,515	0	0		0	11,515	11,515
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11195A	Voucher	34,547	0	0		0	34,547	34,547
							Voted-Sixth-Schedule-Khasi		11196	Voucher	81,734	0	0		0	81,734	81,734
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11196A	Voucher	2,45,202	0	0		0	2,45,202	2,45,202
							Voted-Sixth-Schedule-Khasi		11197	Voucher	79,798	0	0		0	79,798	79,798
						Centrally	Voted-Sixth-		11197A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11197A	Voucher	2,39,395	0	0		0	2,39,395	2,39,395
							Voted-Sixth-Schedule-Khasi		11198	Voucher	13,323	0	0		0	13,323	13,323
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11198A	Voucher	39,970	0	0		0	39,970	39,970
							Voted-Sixth-Schedule-Khasi		11199	Voucher	10,379	0	0		0	10,379	10,379
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11199A	Voucher	31,140	0	0		0	31,140	31,140
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1119A	Voucher	8,676	0	0		0	8,676	8,676
							Voted-Sixth-Schedule-Khasi		1120	Voucher	6,341	0	0		0	6,341	6,341
							Voted-Sixth-Schedule-Khasi		11200	Voucher	9,817	0	0		0	9,817	9,817
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11200A	Voucher	29,453	0	0		0	29,453	29,453
							Voted-Sixth-Schedule-Khasi		11201	Voucher	4,779	0	0		0	4,779	4,779
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11201A	Voucher	14,338	0	0		0	14,338	14,338
							Voted-Sixth-Schedule-Khasi		11202	Voucher	11,315	0	0		0	11,315	11,315
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11202A	Voucher	33,947	0	0		0	33,947	33,947

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																														
Department : Community Rural Development Department																														
Treasury Cyber Treasury (SPARSH)																														
D.D.O. : 600001 Director Community & Rural Dev																														
Month of Account: JUN/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	11203	Voucher	9,472	0	0	0	9,472	9,472															
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11203A	Voucher	28,417	0	0	0	28,417	28,417															
							Voted-Sixth-Schedule-Khasi	11204	Voucher	6,644	0	0	0	6,644	6,644															
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11204A	Voucher	19,934	0	0	0	19,934	19,934															
							Voted-Sixth-Schedule-Khasi	11205	Voucher	14,638	0	0	0	14,638	14,638															
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11205A	Voucher	43,916	0	0	0	43,916	43,916															
							Voted-Sixth-Schedule-Khasi	11206	Voucher	2,21,701	0	0	0	2,21,701	2,21,701															
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11206A	Voucher	6,65,106	0	0	0	6,65,106	6,65,106															
							Voted-Sixth-Schedule-Khasi	11207	Voucher	5,884	0	0	0	5,884	5,884															
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11207A	Voucher	17,653	0	0	0	17,653	17,653															
							Voted-Sixth-Schedule-Khasi	11208	Voucher	3,15,708	0	0	0	3,15,708	3,15,708															
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11208A	Voucher	9,47,127	0	0	0	9,47,127	9,47,127															
							Voted-Sixth-Schedule-Khasi	11209	Voucher	3,84,680	0	0	0	3,84,680	3,84,680															
	Centrally	Voted-Sixth-	11209A																											

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11209A	Voucher	11,54,040	0	0	0	0	11,54,040	11,54,040
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1120A	Voucher	19,024	0	0	0	0	19,024	19,024
							Voted-Sixth-Schedule-Khasi		1121	Voucher	6,090	0	0	0	0	6,090	6,090
							Voted-Sixth-Schedule-Khasi		11210	Voucher	4,81,030	0	0	0	0	4,81,030	4,81,030
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11210A	Voucher	14,43,091	0	0	0	0	14,43,091	14,43,091
							Voted-Sixth-Schedule-Khasi		11211	Voucher	3,17,760	0	0	0	0	3,17,760	3,17,760
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11211A	Voucher	9,53,283	0	0	0	0	9,53,283	9,53,283
							Voted-Sixth-Schedule-Khasi		11212	Voucher	3,406	0	0	0	0	3,406	3,406
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11212A	Voucher	10,220	0	0	0	0	10,220	10,220
							Voted-Sixth-Schedule-Khasi		11213	Voucher	8,703	0	0	0	0	8,703	8,703
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11213A	Voucher	26,112	0	0	0	0	26,112	26,112
							Voted-Sixth-Schedule-Khasi		11214	Voucher	1,10,153	0	0	0	0	1,10,153	1,10,153
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11214A	Voucher	3,30,461	0	0	0	0	3,30,461	3,30,461

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	11215	Voucher	11,939	0	0	0	0	11,939	11,939	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11215A	Voucher	35,820	0	0	0	0	35,820	35,820	
								Voted-Sixth-Schedule-Khasi	11216	Voucher	2,16,868	0	0	0	0	2,16,868	2,16,868	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11216A	Voucher	6,50,605	0	0	0	0	6,50,605	6,50,605	
								Voted-Sixth-Schedule-Khasi	11217	Voucher	1,05,225	0	0	0	0	1,05,225	1,05,225	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11217A	Voucher	3,15,675	0	0	0	0	3,15,675	3,15,675	
								Voted-Sixth-Schedule-Khasi	11218	Voucher	5,831	0	0	0	0	5,831	5,831	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11218A	Voucher	17,494	0	0	0	0	17,494	17,494	
								Voted-Sixth-Schedule-Khasi	11219	Voucher	2,40,254	0	0	0	0	2,40,254	2,40,254	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11219A	Voucher	7,20,762	0	0	0	0	7,20,762	7,20,762	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1121A	Voucher	18,273	0	0	0	0	18,273	18,273	
								Voted-Sixth-Schedule-Khasi	1122	Voucher	3,079	0	0	0	0	3,079	3,079	
								Voted-Sixth-Schedule-Khasi	11220	Voucher	1,05,225	0	0	0	0	1,05,225	1,05,225	
							Centrally	Voted-Sixth-	11220A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11220A	Voucher	3,15,675	0	0	0	0	3,15,675	3,15,675
							Voted-Sixth-Schedule-Khasi	11221	Voucher	4,539	0	0	0	0	4,539	4,539
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11221A	Voucher	13,618	0	0	0	0	13,618	13,618
							Voted-Sixth-Schedule-Khasi	11222	Voucher	18,317	0	0	0	0	18,317	18,317
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11222A	Voucher	54,954	0	0	0	0	54,954	54,954
							Voted-Sixth-Schedule-Khasi	11223	Voucher	27,509	0	0	0	0	27,509	27,509
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11223A	Voucher	82,528	0	0	0	0	82,528	82,528
							Voted-Sixth-Schedule-Khasi	11224	Voucher	1,00,051	0	0	0	0	1,00,051	1,00,051
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11224A	Voucher	3,00,153	0	0	0	0	3,00,153	3,00,153
							Voted-Sixth-Schedule-Khasi	11225	Voucher	87,571	0	0	0	0	87,571	87,571
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11225A	Voucher	2,62,713	0	0	0	0	2,62,713	2,62,713
							Voted-Sixth-Schedule-Khasi	11226	Voucher	1,06,701	0	0	0	0	1,06,701	1,06,701
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11226A	Voucher	3,20,104	0	0	0	0	3,20,104	3,20,104

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11227	Voucher	1,76,109	0	0		0	1,76,109	1,76,109
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11227A	Voucher	5,28,328	0	0		0	5,28,328	5,28,328
							Voted-Sixth-Schedule-Khasi		11228	Voucher	14,964	0	0		0	14,964	14,964
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11228A	Voucher	44,892	0	0		0	44,892	44,892
							Voted-Sixth-Schedule-Khasi		11229	Voucher	9,586	0	0		0	9,586	9,586
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11229A	Voucher	28,759	0	0		0	28,759	28,759
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1122A	Voucher	9,238	0	0		0	9,238	9,238
							Voted-Sixth-Schedule-Khasi		1123	Voucher	2,645	0	0		0	2,645	2,645
							Voted-Sixth-Schedule-Khasi		11230	Voucher	15,559	0	0		0	15,559	15,559
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11230A	Voucher	46,679	0	0		0	46,679	46,679
							Voted-Sixth-Schedule-Khasi		11231	Voucher	4,907	0	0		0	4,907	4,907
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11231A	Voucher	14,724	0	0		0	14,724	14,724
							Voted-Sixth-Schedule-Khasi		11232	Voucher	1,00,475	0	0		0	1,00,475	1,00,475
						Centrally	Voted-Sixth-		11232A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11232A	Voucher	3,01,425	0	0	0	3,01,425	3,01,425															
							Voted-Sixth-Schedule-Khasi	11233	Voucher	73,920	0	0	0	73,920	73,920															
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11233A	Voucher	2,21,761	0	0	0	2,21,761	2,21,761														
							Voted-Sixth-Schedule-Khasi	11234	Voucher	1,25,574	0	0	0	1,25,574	1,25,574															
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11234A	Voucher	3,76,725	0	0	0	3,76,725	3,76,725														
							Voted-Sixth-Schedule-Khasi	11235	Voucher	80,319	0	0	0	80,319	80,319															
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11235A	Voucher	2,40,959	0	0	0	2,40,959	2,40,959														
							Voted-Sixth-Schedule-Khasi	11236	Voucher	69,061	0	0	0	69,061	69,061															
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11236A	Voucher	2,07,185	0	0	0	2,07,185	2,07,185														
							Voted-Sixth-Schedule-Khasi	11237	Voucher	1,78,550	0	0	0	1,78,550	1,78,550															
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11237A	Voucher	5,35,653	0	0	0	5,35,653	5,35,653														
							Voted-Sixth-Schedule-Khasi	11238	Voucher	93,443	0	0	0	93,443	93,443															
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11238A	Voucher	2,80,330	0	0	0	2,80,330	2,80,330														

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11239	Voucher	38,400	0	0		0	38,400	38,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11239A	Voucher	1,15,200	0	0		0	1,15,200	1,15,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1123A	Voucher	7,936	0	0		0	7,936	7,936
							Voted-Sixth-Schedule-Khasi		1124	Voucher	5,293	0	0		0	5,293	5,293
							Voted-Sixth-Schedule-Khasi		11240	Voucher	39,016	0	0		0	39,016	39,016
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11240A	Voucher	1,17,050	0	0		0	1,17,050	1,17,050
							Voted-Sixth-Schedule-Khasi		11241	Voucher	38,957	0	0		0	38,957	38,957
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11241A	Voucher	1,16,871	0	0		0	1,16,871	1,16,871
							Voted-Sixth-Schedule-Khasi		11242	Voucher	76,225	0	0		0	76,225	76,225
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11242A	Voucher	2,28,676	0	0		0	2,28,676	2,28,676
							Voted-Sixth-Schedule-Khasi		11243	Voucher	21,593	0	0		0	21,593	21,593
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11243A	Voucher	64,779	0	0		0	64,779	64,779
							Voted-Sixth-Schedule-Khasi		11244	Voucher	5,221	0	0		0	5,221	5,221
						Centrally	Voted-Sixth-		11244A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11244A	Voucher	15,664	0	0		0	15,664	15,664
							Voted-Sixth-Schedule-Khasi		11245	Voucher	16,046	0	0		0	16,046	16,046
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11245A	Voucher	48,138	0	0		0	48,138	48,138
							Voted-Sixth-Schedule-Khasi		11246	Voucher	75,859	0	0		0	75,859	75,859
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11246A	Voucher	2,27,579	0	0		0	2,27,579	2,27,579
							Voted-Sixth-Schedule-Khasi		11247	Voucher	829	0	0		0	829	829
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11247A	Voucher	2,490	0	0		0	2,490	2,490
							Voted-Sixth-Schedule-Khasi		11248	Voucher	29,826	0	0		0	29,826	29,826
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11248A	Voucher	89,481	0	0		0	89,481	89,481
							Voted-Sixth-Schedule-Khasi		11249	Voucher	30,900	0	0		0	30,900	30,900
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11249A	Voucher	92,700	0	0		0	92,700	92,700
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1124A	Voucher	15,879	0	0		0	15,879	15,879
							Voted-Sixth-Schedule-Khasi		1125	Voucher	415	0	0		0	415	415

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Department :		Community Rural Development Department																															
Treasury		Cyber Treasury (SPARSH)																															
D.D.O. :		600001		Director Community & Rural Dev																													
Month of Account:		JUN/2026																															
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																								8009			-			7610			
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)				Voted-Sixth-Schedule-Khasi		11250		Voucher		67,103		0		0			0			67,103		67,103	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		11250A		Voucher		2,01,310		0		0			0			2,01,310		2,01,310	
														Voted-Sixth-Schedule-Khasi		11251		Voucher		2,18,323		0		0			0			2,18,323		2,18,323	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		11251A		Voucher		6,54,970		0		0			0			6,54,970		6,54,970	
														Voted-Sixth-Schedule-Khasi		11252		Voucher		16,907		0		0			0			16,907		16,907	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		11252A		Voucher		50,724		0		0			0			50,724		50,724	
														Voted-Sixth-Schedule-Khasi		11253		Voucher		32,200		0		0			0			32,200		32,200	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		11253A		Voucher		96,600		0		0			0			96,600		96,600	
														Voted-Sixth-Schedule-Khasi		11254		Voucher		938		0		0			0			938		938	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		11254A		Voucher		2,816		0		0			0			2,816		2,816	
														Voted-Sixth-Schedule-Khasi		11255		Voucher		10,920		0		0			0			10,920		10,920	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		11255A		Voucher		32,760		0		0			0			32,760		32,760	
														Voted-Sixth-Schedule-Khasi		11256		Voucher		31,295		0		0			0			31,295		31,295	
												Centrally		Voted-Sixth-		11256A																	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11256A	Voucher	93,887	0	0	0	93,887	93,887	
							Voted-Sixth-Schedule-Khasi	11257	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11257A	Voucher	3,751	0	0	0	3,751	3,751	
							Voted-Sixth-Schedule-Khasi	11258	Voucher	1,47,369	0	0	0	1,47,369	1,47,369	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11258A	Voucher	4,42,109	0	0	0	4,42,109	4,42,109	
							Voted-Sixth-Schedule-Khasi	11259	Voucher	46,350	0	0	0	46,350	46,350	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11259A	Voucher	1,39,050	0	0	0	1,39,050	1,39,050	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1125A	Voucher	1,246	0	0	0	1,246	1,246
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1126	Voucher	18,448	0	0	0	18,448	18,448	
							Voted-Sixth-Schedule-Khasi	11260	Voucher	1,02,569	0	0	0	1,02,569	1,02,569	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11260A	Voucher	3,07,707	0	0	0	3,07,707	3,07,707	
							Voted-Sixth-Schedule-Khasi	11261	Voucher	1,012	0	0	0	1,012	1,012	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11261A	Voucher	3,038	0	0	0	3,038	3,038	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	11262	Voucher	2,099	0	0	0	0	2,099	2,099
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11262A	Voucher	6,299	0	0	0	0	6,299	6,299
							Voted-Sixth-Schedule-Khasi	11263	Voucher	868	0	0	0	0	868	868
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11263A	Voucher	2,607	0	0	0	0	2,607	2,607
							Voted-Sixth-Schedule-Khasi	11264	Voucher	1,861	0	0	0	0	1,861	1,861
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11264A	Voucher	5,586	0	0	0	0	5,586	5,586
							Voted-Sixth-Schedule-Khasi	11265	Voucher	10,815	0	0	0	0	10,815	10,815
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11265A	Voucher	32,445	0	0	0	0	32,445	32,445
							Voted-Sixth-Schedule-Khasi	11266	Voucher	30,403	0	0	0	0	30,403	30,403
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11266A	Voucher	91,211	0	0	0	0	91,211	91,211
							Voted-Sixth-Schedule-Khasi	11267	Voucher	51,537	0	0	0	0	51,537	51,537
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11267A	Voucher	1,54,614	0	0	0	0	1,54,614	1,54,614
							Voted-Sixth-Schedule-Khasi	11268	Voucher	18,280	0	0	0	0	18,280	18,280
						Centrally	Voted-Sixth-	11268A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11268A	Voucher	54,843	0	0	0	54,843	54,843	
							Voted-Sixth-Schedule-Khasi	11269	Voucher	30,348	0	0	0	30,348	30,348	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11269A	Voucher	91,046	0	0	0	91,046	91,046	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1126A	Voucher	55,346	0	0	0	55,346	55,346
							Voted-Sixth-Schedule-Khasi	1127	Voucher	13,930	0	0	0	13,930	13,930	
							Voted-Sixth-Schedule-Khasi	11270	Voucher	1,69,347	0	0	0	1,69,347	1,69,347	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11270A	Voucher	5,08,041	0	0	0	5,08,041	5,08,041	
							Voted-Sixth-Schedule-Khasi	11271	Voucher	51,254	0	0	0	51,254	51,254	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11271A	Voucher	1,53,762	0	0	0	1,53,762	1,53,762	
							Voted-Sixth-Schedule-Khasi	11272	Voucher	5,68,018	0	0	0	5,68,018	5,68,018	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11272A	Voucher	17,04,057	0	0	0	17,04,057	17,04,057	
							Voted-Sixth-Schedule-Khasi	11273	Voucher	15,730	0	0	0	15,730	15,730	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11273A	Voucher	47,190	0	0	0	47,190	47,190	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	11274	Voucher	47,830	0	0		0	47,830	47,830
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11274A	Voucher	1,43,493	0	0		0	1,43,493	1,43,493
								Voted-Sixth-Schedule-Khasi	11275	Voucher	11,892	0	0		0	11,892	11,892
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11275A	Voucher	35,677	0	0		0	35,677	35,677
								Voted-Sixth-Schedule-Khasi	11276	Voucher	334	0	0		0	334	334
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11276A	Voucher	1,003	0	0		0	1,003	1,003
								Voted-Sixth-Schedule-Khasi	11277	Voucher	6,563	0	0		0	6,563	6,563
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11277A	Voucher	19,689	0	0		0	19,689	19,689
								Voted-Sixth-Schedule-Khasi	11278	Voucher	9,71,555	0	0		0	9,71,555	9,71,555
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11278A	Voucher	29,14,668	0	0		0	29,14,668	29,14,668
								Voted-Sixth-Schedule-Khasi	11279	Voucher	2,014	0	0		0	2,014	2,014
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11279A	Voucher	6,044	0	0		0	6,044	6,044
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1127A	Voucher	41,791	0	0		0	41,791	41,791

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1128	Voucher	3,920	0	0	0	3,920	3,920		
							Voted-Sixth-Schedule-Khasi	11280	Voucher	18,451	0	0	0	18,451	18,451		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11280A	Voucher	55,354	0	0	0	55,354	55,354		
							Voted-Sixth-Schedule-Khasi	11281	Voucher	602	0	0	0	602	602		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11281A	Voucher	1,808	0	0	0	1,808	1,808		
							Voted-Sixth-Schedule-Khasi	11282	Voucher	512	0	0	0	512	512		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11282A	Voucher	1,538	0	0	0	1,538	1,538		
							Voted-Sixth-Schedule-Khasi	11283	Voucher	4,248	0	0	0	4,248	4,248		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11283A	Voucher	12,744	0	0	0	12,744	12,744		
							Voted-Sixth-Schedule-Khasi	11284	Voucher	2,997	0	0	0	2,997	2,997		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11284A	Voucher	8,994	0	0	0	8,994	8,994		
							Voted-Sixth-Schedule-Khasi	11285	Voucher	7,136	0	0	0	7,136	7,136		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11285A	Voucher	21,409	0	0	0	21,409	21,409		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11286	Voucher	1,820	0	0		0	1,820	1,820
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11286A	Voucher	5,460	0	0		0	5,460	5,460
							Voted-Sixth-Schedule-Khasi		11287	Voucher	3,42,499	0	0		0	3,42,499	3,42,499
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11287A	Voucher	10,27,498	0	0		0	10,27,498	10,27,498
							Voted-Sixth-Schedule-Khasi		11288	Voucher	38,254	0	0		0	38,254	38,254
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11288A	Voucher	1,14,762	0	0		0	1,14,762	1,14,762
							Voted-Sixth-Schedule-Khasi		11289	Voucher	15,774	0	0		0	15,774	15,774
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11289A	Voucher	47,323	0	0		0	47,323	47,323
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1128A	Voucher	11,761	0	0		0	11,761	11,761
							Voted-Sixth-Schedule-Khasi		1129	Voucher	92,075	0	0		0	92,075	92,075
							Voted-Sixth-Schedule-Khasi		11290	Voucher	66,989	0	0		0	66,989	66,989
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11290A	Voucher	2,00,970	0	0		0	2,00,970	2,00,970
							Voted-Sixth-Schedule-Khasi		11291	Voucher	2,78,429	0	0		0	2,78,429	2,78,429
						Centrally	Voted-Sixth-		11291A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11291A	Voucher		8,35,288	0	0	0		8,35,288	8,35,288
							Voted-Sixth-Schedule-Khasi	11292	Voucher		1,42,346	0	0	0		1,42,346	1,42,346
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11292A	Voucher		4,27,038	0	0	0		4,27,038	4,27,038
							Voted-Sixth-Schedule-Khasi	11293	Voucher		73,016	0	0	0		73,016	73,016
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11293A	Voucher		2,19,051	0	0	0		2,19,051	2,19,051
							Voted-Sixth-Schedule-Khasi	11294	Voucher		8,500	0	0	0		8,500	8,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11294A	Voucher		25,500	0	0	0		25,500	25,500
							Voted-Sixth-Schedule-Khasi	11295	Voucher		57,628	0	0	0		57,628	57,628
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11295A	Voucher		1,72,886	0	0	0		1,72,886	1,72,886
							Voted-Sixth-Schedule-Khasi	11296	Voucher		54,075	0	0	0		54,075	54,075
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11296A	Voucher		1,62,225	0	0	0		1,62,225	1,62,225
							Voted-Sixth-Schedule-Khasi	11297	Voucher		54,075	0	0	0		54,075	54,075
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11297A	Voucher		1,62,225	0	0	0		1,62,225	1,62,225

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	11298	Voucher	24,565	0	0	0	0	24,565	24,565
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11298A	Voucher	73,697	0	0	0	0	73,697	73,697
								Voted-Sixth-Schedule-Khasi	11299	Voucher	1,53,177	0	0	0	0	1,53,177	1,53,177
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11299A	Voucher	4,59,532	0	0	0	0	4,59,532	4,59,532
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1129A	Voucher	2,76,225	0	0	0	0	2,76,225	2,76,225
								Voted-Sixth-Schedule-Khasi	1130	Voucher	5,000	0	0	0	0	5,000	5,000
								Voted-Sixth-Schedule-Khasi	11300	Voucher	5,76,798	0	0	0	0	5,76,798	5,76,798
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11300A	Voucher	17,30,396	0	0	0	0	17,30,396	17,30,396
								Voted-Sixth-Schedule-Khasi	11301	Voucher	5,03,472	0	0	0	0	5,03,472	5,03,472
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11301A	Voucher	15,10,416	0	0	0	0	15,10,416	15,10,416
								Voted-Sixth-Schedule-Khasi	11302	Voucher	5,047	0	0	0	0	5,047	5,047
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11302A	Voucher	15,141	0	0	0	0	15,141	15,141
								Voted-Sixth-Schedule-Khasi	11303	Voucher	3,16,819	0	0	0	0	3,16,819	3,16,819
							Centrally	Voted-Sixth-	11303A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11303A	Voucher	9,50,460	0	0	0	0	9,50,460	9,50,460	
							Voted-Sixth-Schedule-Khasi	11304	Voucher	70,992	0	0	0	0	70,992	70,992	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11304A	Voucher	2,12,979	0	0	0	0	2,12,979	2,12,979
							Voted-Sixth-Schedule-Khasi	11305	Voucher	5,14,893	0	0	0	0	5,14,893	5,14,893	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11305A	Voucher	15,44,682	0	0	0	0	15,44,682	15,44,682
							Voted-Sixth-Schedule-Khasi	11306	Voucher	26,013	0	0	0	0	26,013	26,013	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11306A	Voucher	78,042	0	0	0	0	78,042	78,042
							Voted-Sixth-Schedule-Khasi	11307	Voucher	93,120	0	0	0	0	93,120	93,120	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11307A	Voucher	2,79,361	0	0	0	0	2,79,361	2,79,361
							Voted-Sixth-Schedule-Khasi	11308	Voucher	1,750	0	0	0	0	1,750	1,750	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11308A	Voucher	5,250	0	0	0	0	5,250	5,250
							Voted-Sixth-Schedule-Khasi	11309	Voucher	2,490	0	0	0	0	2,490	2,490	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11309A	Voucher	7,470	0	0	0	0	7,470	7,470

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1130A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi		1131	Voucher	2,48,345	0	0		0	2,48,345	2,48,345
							Voted-Sixth-Schedule-Khasi		11310	Voucher	3,250	0	0		0	3,250	3,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11310A	Voucher	9,750	0	0		0	9,750	9,750
							Voted-Sixth-Schedule-Khasi		11311	Voucher	15,693	0	0		0	15,693	15,693
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11311A	Voucher	47,079	0	0		0	47,079	47,079
							Voted-Sixth-Schedule-Khasi		11312	Voucher	2,750	0	0		0	2,750	2,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11312A	Voucher	8,250	0	0		0	8,250	8,250
							Voted-Sixth-Schedule-Khasi		11313	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11313A	Voucher	13,500	0	0		0	13,500	13,500
							Voted-Sixth-Schedule-Khasi		11314	Voucher	1,27,391	0	0		0	1,27,391	1,27,391
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11314A	Voucher	3,82,173	0	0		0	3,82,173	3,82,173
							Voted-Sixth-Schedule-Khasi		11315	Voucher	4,734	0	0		0	4,734	4,734
						Centrally	Voted-Sixth-		11315A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11315A	Voucher	14,202	0	0	0	14,202	14,202	
							Voted-Sixth-Schedule-Khasi	11316	Voucher	2,020	0	0	0	2,020	2,020	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11316A	Voucher	6,060	0	0	0	6,060	6,060	
							Voted-Sixth-Schedule-Khasi	11317	Voucher	59,687	0	0	0	59,687	59,687	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11317A	Voucher	1,79,063	0	0	0	1,79,063	1,79,063	
							Voted-Sixth-Schedule-Khasi	11318	Voucher	6,09,482	0	0	0	6,09,482	6,09,482	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11318A	Voucher	18,28,446	0	0	0	18,28,446	18,28,446	
							Voted-Sixth-Schedule-Khasi	11319	Voucher	6,09,092	0	0	0	6,09,092	6,09,092	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11319A	Voucher	18,27,276	0	0	0	18,27,276	18,27,276	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1131A	Voucher	7,45,035	0	0	0	7,45,035	7,45,035
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1132	Voucher	62,318	0	0	0	62,318	62,318	
							Voted-Sixth-Schedule-Khasi	11320	Voucher	2,95,520	0	0	0	2,95,520	2,95,520	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11320A	Voucher	8,86,561	0	0	0	8,86,561	8,86,561

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	11321	Voucher	4,30,644	0	0		0	4,30,644	4,30,644
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11321A	Voucher	12,91,934	0	0		0	12,91,934	12,91,934
								Voted-Sixth-Schedule-Khasi	11322	Voucher	38,625	0	0		0	38,625	38,625
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11322A	Voucher	1,15,875	0	0		0	1,15,875	1,15,875
								Voted-Sixth-Schedule-Khasi	11323	Voucher	80,357	0	0		0	80,357	80,357
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11323A	Voucher	2,41,071	0	0		0	2,41,071	2,41,071
								Voted-Sixth-Schedule-Khasi	11324	Voucher	85,022	0	0		0	85,022	85,022
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11324A	Voucher	2,55,068	0	0		0	2,55,068	2,55,068
								Voted-Sixth-Schedule-Khasi	11325	Voucher	92,060	0	0		0	92,060	92,060
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11325A	Voucher	2,76,180	0	0		0	2,76,180	2,76,180
								Voted-Sixth-Schedule-Khasi	11326	Voucher	5,108	0	0		0	5,108	5,108
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11326A	Voucher	15,324	0	0		0	15,324	15,324
								Voted-Sixth-Schedule-Khasi	11327	Voucher	9,710	0	0		0	9,710	9,710
							Centrally	Voted-Sixth-	11327A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11327A	Voucher	29,132	0	0	0	29,132	29,132	
							Voted-Sixth-Schedule-Khasi	11328	Voucher	3,250	0	0	0	3,250	3,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11328A	Voucher	9,750	0	0	0	9,750	9,750	
							Voted-Sixth-Schedule-Khasi	11329	Voucher	4,000	0	0	0	4,000	4,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11329A	Voucher	12,000	0	0	0	12,000	12,000	
							Voted-Sixth-Schedule-Khasi	1132A	Voucher	1,86,955	0	0	0	1,86,955	1,86,955	
							Voted-Sixth-Schedule-Khasi	1133	Voucher	1,40,227	0	0	0	1,40,227	1,40,227	
							Voted-Sixth-Schedule-Khasi	11330	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11330A	Voucher	15,000	0	0	0	15,000	15,000	
							Voted-Sixth-Schedule-Khasi	11331	Voucher	4,847	0	0	0	4,847	4,847	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11331A	Voucher	14,544	0	0	0	14,544	14,544	
							Voted-Sixth-Schedule-Khasi	11332	Voucher	3,750	0	0	0	3,750	3,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11332A	Voucher	11,250	0	0	0	11,250	11,250	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	11333	Voucher	21,614	0	0		0	21,614	21,614
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11333A	Voucher	64,842	0	0		0	64,842	64,842
								Voted-Sixth-Schedule-Khasi	11334	Voucher	95,451	0	0		0	95,451	95,451
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11334A	Voucher	2,86,353	0	0		0	2,86,353	2,86,353
								Voted-Sixth-Schedule-Khasi	11335	Voucher	48,630	0	0		0	48,630	48,630
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11335A	Voucher	1,45,890	0	0		0	1,45,890	1,45,890
								Voted-Sixth-Schedule-Khasi	11336	Voucher	1,04,509	0	0		0	1,04,509	1,04,509
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11336A	Voucher	3,13,527	0	0		0	3,13,527	3,13,527
								Voted-Sixth-Schedule-Khasi	11337	Voucher	88,864	0	0		0	88,864	88,864
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11337A	Voucher	2,66,593	0	0		0	2,66,593	2,66,593
								Voted-Sixth-Schedule-Khasi	11338	Voucher	1,51,405	0	0		0	1,51,405	1,51,405
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11338A	Voucher	4,54,218	0	0		0	4,54,218	4,54,218
								Voted-Sixth-Schedule-Khasi	11339	Voucher	9,334	0	0		0	9,334	9,334
							Centrally	Voted-Sixth-	11339A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11339A	Voucher	28,002	0	0		0	28,002	28,002
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1133A	Voucher	4,20,682	0	0		0	4,20,682	4,20,682
							Voted-Sixth-Schedule-Khasi		1134	Voucher	26,763	0	0		0	26,763	26,763
							Voted-Sixth-Schedule-Khasi		11340	Voucher	15,400	0	0		0	15,400	15,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11340A	Voucher	46,200	0	0		0	46,200	46,200
							Voted-Sixth-Schedule-Khasi		11341	Voucher	35,662	0	0		0	35,662	35,662
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11341A	Voucher	1,06,988	0	0		0	1,06,988	1,06,988
							Voted-Sixth-Schedule-Khasi		11342	Voucher	2,453	0	0		0	2,453	2,453
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11342A	Voucher	7,359	0	0		0	7,359	7,359
							Voted-Sixth-Schedule-Khasi		11343	Voucher	15,003	0	0		0	15,003	15,003
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11343A	Voucher	45,012	0	0		0	45,012	45,012
							Voted-Sixth-Schedule-Khasi		11344	Voucher	61,625	0	0		0	61,625	61,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11344A	Voucher	1,84,875	0	0		0	1,84,875	1,84,875

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	11345	Voucher	83,043	0	0	0	0	83,043	83,043	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11345A	Voucher	2,49,130	0	0	0	0	2,49,130	2,49,130	
								Voted-Sixth-Schedule-Khasi	11346	Voucher	41,807	0	0	0	0	41,807	41,807	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11346A	Voucher	1,25,423	0	0	0	0	1,25,423	1,25,423	
								Voted-Sixth-Schedule-Khasi	11347	Voucher	13,192	0	0	0	0	13,192	13,192	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11347A	Voucher	39,578	0	0	0	0	39,578	39,578	
								Voted-Sixth-Schedule-Khasi	11348	Voucher	1,18,853	0	0	0	0	1,18,853	1,18,853	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11348A	Voucher	3,56,560	0	0	0	0	3,56,560	3,56,560	
								Voted-Sixth-Schedule-Khasi	11349	Voucher	90,993	0	0	0	0	90,993	90,993	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11349A	Voucher	2,72,981	0	0	0	0	2,72,981	2,72,981	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1134A	Voucher	80,291	0	0	0	0	80,291	80,291	
								Voted-Sixth-Schedule-Khasi	1135	Voucher	8,982	0	0	0	0	8,982	8,982	
								Voted-Sixth-Schedule-Khasi	11350	Voucher	15,292	0	0	0	0	15,292	15,292	
							Centrally	Voted-Sixth-	11350A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11350A	Voucher	45,878	0	0	0	45,878	45,878	
							Voted-Sixth-Schedule-Khasi	11351	Voucher	82,943	0	0	0	82,943	82,943	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11351A	Voucher	2,48,831	0	0	0	2,48,831	2,48,831	
							Voted-Sixth-Schedule-Khasi	11352	Voucher	7,517	0	0	0	7,517	7,517	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11352A	Voucher	22,554	0	0	0	22,554	22,554	
							Voted-Sixth-Schedule-Khasi	11353	Voucher	21,962	0	0	0	21,962	21,962	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11353A	Voucher	65,889	0	0	0	65,889	65,889	
							Voted-Sixth-Schedule-Khasi	11354	Voucher	6,868	0	0	0	6,868	6,868	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11354A	Voucher	20,604	0	0	0	20,604	20,604	
							Voted-Sixth-Schedule-Khasi	11355	Voucher	56,663	0	0	0	56,663	56,663	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11355A	Voucher	1,69,990	0	0	0	1,69,990	1,69,990	
							Voted-Sixth-Schedule-Khasi	11356	Voucher	47,701	0	0	0	47,701	47,701	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11356A	Voucher	1,43,103	0	0	0	1,43,103	1,43,103	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11357	Voucher	52,066	0	0		0	52,066	52,066
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11357A	Voucher	1,56,200	0	0		0	1,56,200	1,56,200
							Voted-Sixth-Schedule-Khasi		11358	Voucher	91,139	0	0		0	91,139	91,139
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11358A	Voucher	2,73,417	0	0		0	2,73,417	2,73,417
							Voted-Sixth-Schedule-Khasi		11359	Voucher	41,100	0	0		0	41,100	41,100
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11359A	Voucher	1,23,302	0	0		0	1,23,302	1,23,302
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1135A	Voucher	26,949	0	0		0	26,949	26,949
							Voted-Sixth-Schedule-Khasi		1136	Voucher	1,02,266	0	0		0	1,02,266	1,02,266
							Voted-Sixth-Schedule-Khasi		11360	Voucher	3,26,381	0	0		0	3,26,381	3,26,381
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11360A	Voucher	9,79,143	0	0		0	9,79,143	9,79,143
							Voted-Sixth-Schedule-Khasi		11361	Voucher	9,570	0	0		0	9,570	9,570
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11361A	Voucher	28,710	0	0		0	28,710	28,710
							Voted-Sixth-Schedule-Khasi		11362	Voucher	3,009	0	0		0	3,009	3,009
						Centrally	Voted-Sixth-		11362A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11362A	Voucher	9,027	0	0		0	9,027	9,027
							Voted-Sixth-Schedule-Khasi	11363	Voucher	64,994	0	0		0	64,994	64,994
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11363A	Voucher	1,94,984	0	0		0	1,94,984	1,94,984
							Voted-Sixth-Schedule-Khasi	11364	Voucher	1,04,822	0	0		0	1,04,822	1,04,822
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11364A	Voucher	3,14,468	0	0		0	3,14,468	3,14,468
							Voted-Sixth-Schedule-Khasi	11365	Voucher	22,692	0	0		0	22,692	22,692
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11365A	Voucher	68,078	0	0		0	68,078	68,078
							Voted-Sixth-Schedule-Khasi	11366	Voucher	99,131	0	0		0	99,131	99,131
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11366A	Voucher	2,97,395	0	0		0	2,97,395	2,97,395
							Voted-Sixth-Schedule-Khasi	11367	Voucher	8,968	0	0		0	8,968	8,968
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11367A	Voucher	26,904	0	0		0	26,904	26,904
							Voted-Sixth-Schedule-Khasi	11368	Voucher	1,05,861	0	0		0	1,05,861	1,05,861
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11368A	Voucher	3,17,584	0	0		0	3,17,584	3,17,584

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11369	Voucher	89,369	0	0		0	89,369	89,369
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11369A	Voucher	2,68,107	0	0		0	2,68,107	2,68,107
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1136A	Voucher	3,06,798	0	0		0	3,06,798	3,06,798
							Voted-Sixth-Schedule-Khasi		1137	Voucher	99,393	0	0		0	99,393	99,393
							Voted-Sixth-Schedule-Khasi		11370	Voucher	37,061	0	0		0	37,061	37,061
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11370A	Voucher	1,11,184	0	0		0	1,11,184	1,11,184
							Voted-Sixth-Schedule-Khasi		11371	Voucher	4,000	0	0		0	4,000	4,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11371A	Voucher	12,000	0	0		0	12,000	12,000
							Voted-Sixth-Schedule-Khasi		11372	Voucher	36,296	0	0		0	36,296	36,296
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11372A	Voucher	1,08,891	0	0		0	1,08,891	1,08,891
							Voted-Sixth-Schedule-Khasi		11373	Voucher	36,757	0	0		0	36,757	36,757
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11373A	Voucher	1,10,274	0	0		0	1,10,274	1,10,274
							Voted-Sixth-Schedule-Khasi		11374	Voucher	44,577	0	0		0	44,577	44,577
						Centrally	Voted-Sixth-		11374A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11374A	Voucher	1,33,733	0	0		0	1,33,733	1,33,733
							Voted-Sixth-Schedule-Khasi	11375	Voucher	89,007	0	0		0	89,007	89,007
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11375A	Voucher	2,67,021	0	0		0	2,67,021	2,67,021
							Voted-Sixth-Schedule-Khasi	11376	Voucher	2,118	0	0		0	2,118	2,118
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11376A	Voucher	6,357	0	0		0	6,357	6,357
							Voted-Sixth-Schedule-Khasi	11377	Voucher	1,161	0	0		0	1,161	1,161
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11377A	Voucher	3,483	0	0		0	3,483	3,483
							Voted-Sixth-Schedule-Khasi	11378	Voucher	28,087	0	0		0	28,087	28,087
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11378A	Voucher	84,264	0	0		0	84,264	84,264
							Voted-Sixth-Schedule-Khasi	11379	Voucher	64,340	0	0		0	64,340	64,340
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11379A	Voucher	1,93,021	0	0		0	1,93,021	1,93,021
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1137A	Voucher	2,98,182	0	0		0	2,98,182	2,98,182
							Voted-Sixth-Schedule-Khasi	1138	Voucher	82,851	0	0		0	82,851	82,851

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Treasury		Cyber Treasury (SPARSH)																														
D.D.O. :		600001		Director Community & Rural Dev																												
Month of Account:		JUN/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								<div>8009 - 7610</div>								
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)				Voted-Sixth-Schedule-Khasi		11380		Voucher		3,009		0		0			0		3,009		3,009	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		11380A		Voucher		9,027		0		0			0		9,027		9,027	
														Voted-Sixth-Schedule-Khasi		11381		Voucher		644		0		0			0		644		644	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		11381A		Voucher		1,933		0		0			0		1,933		1,933	
														Voted-Sixth-Schedule-Khasi		11382		Voucher		5,636		0		0			0		5,636		5,636	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		11382A		Voucher		16,908		0		0			0		16,908		16,908	
														Voted-Sixth-Schedule-Khasi		11383		Voucher		1,064		0		0			0		1,064		1,064	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		11383A		Voucher		3,195		0		0			0		3,195		3,195	
														Voted-Sixth-Schedule-Khasi		11384		Voucher		226		0		0			0		226		226	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		11384A		Voucher		678		0		0			0		678		678	
														Voted-Sixth-Schedule-Khasi		11385		Voucher		7,000		0		0			0		7,000		7,000	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		11385A		Voucher		21,000		0		0			0		21,000		21,000	
														Voted-Sixth-Schedule-Khasi		11386		Voucher		36,484		0		0			0		36,484		36,484	
												Centrally		Voted-Sixth-		11386A																

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11386A	Voucher	1,09,454	0	0	0		1,09,454	1,09,454
							Voted-Sixth-Schedule-Khasi	11387	Voucher	523	0	0	0		523	523
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11387A	Voucher	1,572	0	0	0		1,572	1,572
							Voted-Sixth-Schedule-Khasi	11388	Voucher	39,043	0	0	0		39,043	39,043
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11388A	Voucher	1,17,130	0	0	0		1,17,130	1,17,130
							Voted-Sixth-Schedule-Khasi	11389	Voucher	58,240	0	0	0		58,240	58,240
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11389A	Voucher	1,74,720	0	0	0		1,74,720	1,74,720
							Voted-Sixth-Schedule-Khasi	1138A	Voucher	2,48,555	0	0	0		2,48,555	2,48,555
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1139	Voucher	1,60,086	0	0	0		1,60,086	1,60,086
							Voted-Sixth-Schedule-Khasi	11390	Voucher	96,716	0	0	0		96,716	96,716
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11390A	Voucher	2,90,150	0	0	0		2,90,150	2,90,150
							Voted-Sixth-Schedule-Khasi	11391	Voucher	96,043	0	0	0		96,043	96,043
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11391A	Voucher	2,88,132	0	0	0		2,88,132	2,88,132

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11392	Voucher	33,821	0	0		0	33,821	33,821
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11392A	Voucher	1,01,465	0	0		0	1,01,465	1,01,465
							Voted-Sixth-Schedule-Khasi		11393	Voucher	17,742	0	0		0	17,742	17,742
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11393A	Voucher	53,226	0	0		0	53,226	53,226
							Voted-Sixth-Schedule-Khasi		11394	Voucher	51,139	0	0		0	51,139	51,139
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11394A	Voucher	1,53,419	0	0		0	1,53,419	1,53,419
							Voted-Sixth-Schedule-Khasi		11395	Voucher	4,250	0	0		0	4,250	4,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11395A	Voucher	12,750	0	0		0	12,750	12,750
							Voted-Sixth-Schedule-Khasi		11396	Voucher	3,750	0	0		0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11396A	Voucher	11,250	0	0		0	11,250	11,250
							Voted-Sixth-Schedule-Khasi		11397	Voucher	4,750	0	0		0	4,750	4,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11397A	Voucher	14,250	0	0		0	14,250	14,250
							Voted-Sixth-Schedule-Khasi		11398	Voucher	7,500	0	0		0	7,500	7,500
						Centrally	Voted-Sixth-		11398A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11398A	Voucher	22,500	0	0		0	22,500	22,500
							Voted-Sixth-Schedule-Khasi		11399	Voucher	4,400	0	0		0	4,400	4,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11399A	Voucher	13,200	0	0		0	13,200	13,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1139A	Voucher	4,80,260	0	0		0	4,80,260	4,80,260
							Voted-Sixth-Schedule-Khasi		1140	Voucher	1,15,533	0	0		0	1,15,533	1,15,533
							Voted-Sixth-Schedule-Khasi		11400	Voucher	4,33,125	0	0		0	4,33,125	4,33,125
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11400A	Voucher	12,99,375	0	0		0	12,99,375	12,99,375
							Voted-Sixth-Schedule-Khasi		11401	Voucher	49,005	0	0		0	49,005	49,005
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11401A	Voucher	1,47,015	0	0		0	1,47,015	1,47,015
							Voted-Sixth-Schedule-Khasi		11402	Voucher	75,327	0	0		0	75,327	75,327
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11402A	Voucher	2,25,983	0	0		0	2,25,983	2,25,983
							Voted-Sixth-Schedule-Khasi		11403	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11403A	Voucher	9,000	0	0		0	9,000	9,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11404	Voucher	3,250	0	0		0	3,250	3,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11404A	Voucher	9,750	0	0		0	9,750	9,750
							Voted-Sixth-Schedule-Khasi		11405	Voucher	43,867	0	0		0	43,867	43,867
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11405A	Voucher	1,31,601	0	0		0	1,31,601	1,31,601
							Voted-Sixth-Schedule-Khasi		11406	Voucher	27,640	0	0		0	27,640	27,640
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11406A	Voucher	82,923	0	0		0	82,923	82,923
							Voted-Sixth-Schedule-Khasi		11407	Voucher	494	0	0		0	494	494
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11407A	Voucher	1,484	0	0		0	1,484	1,484
							Voted-Sixth-Schedule-Khasi		11408	Voucher	50,594	0	0		0	50,594	50,594
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11408A	Voucher	1,51,782	0	0		0	1,51,782	1,51,782
							Voted-Sixth-Schedule-Khasi		11409	Voucher	27,744	0	0		0	27,744	27,744
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11409A	Voucher	83,232	0	0		0	83,232	83,232
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1140A	Voucher	3,46,601	0	0		0	3,46,601	3,46,601

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1141	Voucher	59,288	0	0	0	59,288			59,288	
							Voted-Sixth-Schedule-Khasi	11410	Voucher	357	0	0	0	357			357	
							Centrally Sponsored Schemes	11410A	Voucher	1,074	0	0	0	1,074			1,074	
							Voted-Sixth-Schedule-Khasi	11411	Voucher	607	0	0	0	607			607	
							Centrally Sponsored Schemes	11411A	Voucher	1,824	0	0	0	1,824			1,824	
							Voted-Sixth-Schedule-Khasi	11412	Voucher	36,504	0	0	0	36,504			36,504	
							Centrally Sponsored Schemes	11412A	Voucher	1,09,512	0	0	0	1,09,512			1,09,512	
							Voted-Sixth-Schedule-Khasi	11413	Voucher	24,982	0	0	0	24,982			24,982	
							Centrally Sponsored Schemes	11413A	Voucher	74,946	0	0	0	74,946			74,946	
							Voted-Sixth-Schedule-Khasi	11414	Voucher	48,401	0	0	0	48,401			48,401	
							Centrally Sponsored Schemes	11414A	Voucher	1,45,205	0	0	0	1,45,205			1,45,205	
							Voted-Sixth-Schedule-Khasi	11415	Voucher	30,135	0	0	0	30,135			30,135	
							Centrally Sponsored Schemes	11415A	Voucher	90,408	0	0	0	90,408			90,408	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11416	Voucher	2,17,369	0	0		0	2,17,369	2,17,369
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11416A	Voucher	6,52,108	0	0		0	6,52,108	6,52,108
							Voted-Sixth-Schedule-Khasi		11417	Voucher	1,35,365	0	0		0	1,35,365	1,35,365
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11417A	Voucher	4,06,096	0	0		0	4,06,096	4,06,096
							Voted-Sixth-Schedule-Khasi		11418	Voucher	2,388	0	0		0	2,388	2,388
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11418A	Voucher	7,167	0	0		0	7,167	7,167
							Voted-Sixth-Schedule-Khasi		11419	Voucher	42,377	0	0		0	42,377	42,377
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11419A	Voucher	1,27,131	0	0		0	1,27,131	1,27,131
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1141A	Voucher	1,77,866	0	0		0	1,77,866	1,77,866
							Voted-Sixth-Schedule-Khasi		1142	Voucher	1,18,713	0	0		0	1,18,713	1,18,713
							Voted-Sixth-Schedule-Khasi		11420	Voucher	5,702	0	0		0	5,702	5,702
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11420A	Voucher	17,107	0	0		0	17,107	17,107
							Voted-Sixth-Schedule-Khasi		11421	Voucher	1,888	0	0		0	1,888	1,888
						Centrally	Voted-Sixth-		11421A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11421A	Voucher	5,664	0	0		0	5,664	5,664
							Voted-Sixth-Schedule-Khasi	11422	Voucher	1,04,678	0	0		0	1,04,678	1,04,678
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11422A	Voucher	3,14,036	0	0		0	3,14,036	3,14,036
							Voted-Sixth-Schedule-Khasi	11423	Voucher	2,116	0	0		0	2,116	2,116
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11423A	Voucher	6,348	0	0		0	6,348	6,348
							Voted-Sixth-Schedule-Khasi	11424	Voucher	3,038	0	0		0	3,038	3,038
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11424A	Voucher	9,115	0	0		0	9,115	9,115
							Voted-Sixth-Schedule-Khasi	11425	Voucher	241	0	0		0	241	241
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11425A	Voucher	723	0	0		0	723	723
							Voted-Sixth-Schedule-Khasi	11426	Voucher	763	0	0		0	763	763
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11426A	Voucher	2,289	0	0		0	2,289	2,289
							Voted-Sixth-Schedule-Khasi	11427	Voucher	6,403	0	0		0	6,403	6,403
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11427A	Voucher	19,209	0	0		0	19,209	19,209

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	11428	Voucher	1,269	0	0	0	1,269	1,269	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11428A	Voucher	3,807	0	0	0	3,807	3,807
								Voted-Sixth-Schedule-Khasi	11429	Voucher	367	0	0	0	367	367
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11429A	Voucher	1,104	0	0	0	1,104	1,104
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1142A	Voucher	3,56,140	0	0	0	3,56,140	3,56,140
								Voted-Sixth-Schedule-Khasi	1143	Voucher	41,755	0	0	0	41,755	41,755
								Voted-Sixth-Schedule-Khasi	11430	Voucher	8,925	0	0	0	8,925	8,925
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11430A	Voucher	26,776	0	0	0	26,776	26,776
								Voted-Sixth-Schedule-Khasi	11431	Voucher	97,111	0	0	0	97,111	97,111
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11431A	Voucher	2,91,334	0	0	0	2,91,334	2,91,334
								Voted-Sixth-Schedule-Khasi	11432	Voucher	66,751	0	0	0	66,751	66,751
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11432A	Voucher	2,00,253	0	0	0	2,00,253	2,00,253
								Voted-Sixth-Schedule-Khasi	11433	Voucher	1,17,600	0	0	0	1,17,600	1,17,600
							Centrally	Voted-Sixth-	11433A							

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11433A	Voucher	3,52,800	0	0	0	3,52,800	3,52,800	
							Voted-Sixth-Schedule-Khasi	11434	Voucher	66,816	0	0	0	66,816	66,816	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11434A	Voucher	2,00,451	0	0	0	2,00,451	2,00,451	
							Voted-Sixth-Schedule-Khasi	11435	Voucher	1,16,204	0	0	0	1,16,204	1,16,204	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11435A	Voucher	3,48,614	0	0	0	3,48,614	3,48,614	
							Voted-Sixth-Schedule-Khasi	11436	Voucher	86,089	0	0	0	86,089	86,089	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11436A	Voucher	2,58,268	0	0	0	2,58,268	2,58,268	
							Voted-Sixth-Schedule-Khasi	11437	Voucher	922	0	0	0	922	922	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11437A	Voucher	2,767	0	0	0	2,767	2,767	
							Voted-Sixth-Schedule-Khasi	11438	Voucher	2,02,003	0	0	0	2,02,003	2,02,003	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11438A	Voucher	6,06,011	0	0	0	6,06,011	6,06,011	
							Voted-Sixth-Schedule-Khasi	11439	Voucher	99,449	0	0	0	99,449	99,449	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11439A	Voucher	2,98,350	0	0	0	2,98,350	2,98,350	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1143A	Voucher	1,25,265	0	0	0	0	1,25,265	1,25,265
							Voted-Sixth-Schedule-Khasi	1144	Voucher	92,874	0	0	0	0	92,874	92,874
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11440	Voucher	3,447	0	0	0	0	3,447	3,447
							Voted-Sixth-Schedule-Khasi	11440A	Voucher	10,344	0	0	0	0	10,344	10,344
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11441	Voucher	4,622	0	0	0	0	4,622	4,622
							Voted-Sixth-Schedule-Khasi	11441A	Voucher	13,868	0	0	0	0	13,868	13,868
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11442	Voucher	2,774	0	0	0	0	2,774	2,774
							Voted-Sixth-Schedule-Khasi	11442A	Voucher	8,324	0	0	0	0	8,324	8,324
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11443	Voucher	12,114	0	0	0	0	12,114	12,114
							Voted-Sixth-Schedule-Khasi	11443A	Voucher	36,342	0	0	0	0	36,342	36,342
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11444	Voucher	64,242	0	0	0	0	64,242	64,242
							Voted-Sixth-Schedule-Khasi	11444A	Voucher	1,92,729	0	0	0	0	1,92,729	1,92,729
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11445	Voucher	1,03,443	0	0	0	0	1,03,443	1,03,443
							Voted-Sixth-Schedule-Khasi	11445A	Voucher							

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11445A	Voucher	3,10,330	0	0		0	3,10,330	3,10,330
							Voted-Sixth-Schedule-Khasi		11446	Voucher	5,292	0	0		0	5,292	5,292
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11446A	Voucher	15,876	0	0		0	15,876	15,876
							Voted-Sixth-Schedule-Khasi		11447	Voucher	39,532	0	0		0	39,532	39,532
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11447A	Voucher	1,18,599	0	0		0	1,18,599	1,18,599
							Voted-Sixth-Schedule-Khasi		11448	Voucher	3,41,540	0	0		0	3,41,540	3,41,540
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11448A	Voucher	10,24,622	0	0		0	10,24,622	10,24,622
							Voted-Sixth-Schedule-Khasi		11449	Voucher	5,42,234	0	0		0	5,42,234	5,42,234
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11449A	Voucher	16,26,702	0	0		0	16,26,702	16,26,702
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1144A	Voucher	2,78,622	0	0		0	2,78,622	2,78,622
							Voted-Sixth-Schedule-Khasi		1145	Voucher	36,240	0	0		0	36,240	36,240
							Voted-Sixth-Schedule-Khasi		11450	Voucher	324	0	0		0	324	324
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11450A	Voucher	972	0	0		0	972	972

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11451	Voucher	71,731	0	0		0	71,731	71,731
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11451A	Voucher	2,15,196	0	0		0	2,15,196	2,15,196
							Voted-Sixth-Schedule-Khasi		11452	Voucher	84,621	0	0		0	84,621	84,621
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11452A	Voucher	2,53,866	0	0		0	2,53,866	2,53,866
							Voted-Sixth-Schedule-Khasi		11453	Voucher	1,188	0	0		0	1,188	1,188
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11453A	Voucher	3,564	0	0		0	3,564	3,564
							Voted-Sixth-Schedule-Khasi		11454	Voucher	64,643	0	0		0	64,643	64,643
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11454A	Voucher	1,93,929	0	0		0	1,93,929	1,93,929
							Voted-Sixth-Schedule-Khasi		11455	Voucher	1,28,956	0	0		0	1,28,956	1,28,956
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11455A	Voucher	3,86,869	0	0		0	3,86,869	3,86,869
							Voted-Sixth-Schedule-Khasi		11456	Voucher	1,50,472	0	0		0	1,50,472	1,50,472
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11456A	Voucher	4,51,416	0	0		0	4,51,416	4,51,416
							Voted-Sixth-Schedule-Khasi		11457	Voucher	61,707	0	0		0	61,707	61,707
						Centrally	Voted-Sixth-		11457A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11457A	Voucher	1,85,121	0	0		0	1,85,121	1,85,121
							Voted-Sixth-Schedule-Khasi	11458	Voucher	1,44,428	0	0		0	1,44,428	1,44,428
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11458A	Voucher	4,33,287	0	0		0	4,33,287	4,33,287
							Voted-Sixth-Schedule-Khasi	11459	Voucher	120	0	0		0	120	120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11459A	Voucher	363	0	0		0	363	363
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1145A	Voucher	1,08,720	0	0		0	1,08,720	1,08,720
							Voted-Sixth-Schedule-Khasi	1146	Voucher	1,76,937	0	0		0	1,76,937	1,76,937
							Voted-Sixth-Schedule-Khasi	11460	Voucher	1,76,887	0	0		0	1,76,887	1,76,887
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11460A	Voucher	5,30,664	0	0		0	5,30,664	5,30,664
							Voted-Sixth-Schedule-Khasi	11461	Voucher	73,717	0	0		0	73,717	73,717
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11461A	Voucher	2,21,152	0	0		0	2,21,152	2,21,152
							Voted-Sixth-Schedule-Khasi	11462	Voucher	92,160	0	0		0	92,160	92,160
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11462A	Voucher	2,76,480	0	0		0	2,76,480	2,76,480

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	11463	Voucher	2,42,815	0	0		0	2,42,815	2,42,815
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11463A	Voucher	7,28,445	0	0		0	7,28,445	7,28,445
								Voted-Sixth-Schedule-Khasi	11464	Voucher	5,30,074	0	0		0	5,30,074	5,30,074
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11464A	Voucher	15,90,222	0	0		0	15,90,222	15,90,222
								Voted-Sixth-Schedule-Khasi	11465	Voucher	53,318	0	0		0	53,318	53,318
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11465A	Voucher	1,59,955	0	0		0	1,59,955	1,59,955
								Voted-Sixth-Schedule-Khasi	11466	Voucher	1,74,599	0	0		0	1,74,599	1,74,599
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11466A	Voucher	5,23,800	0	0		0	5,23,800	5,23,800
								Voted-Sixth-Schedule-Khasi	11467	Voucher	3,06,339	0	0		0	3,06,339	3,06,339
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11467A	Voucher	9,19,018	0	0		0	9,19,018	9,19,018
								Voted-Sixth-Schedule-Khasi	11468	Voucher	47,231	0	0		0	47,231	47,231
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11468A	Voucher	1,41,696	0	0		0	1,41,696	1,41,696
								Voted-Sixth-Schedule-Khasi	11469	Voucher	93,959	0	0		0	93,959	93,959
							Centrally	Voted-Sixth-	11469A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11469A	Voucher	2,81,880	0	0		0	2,81,880	2,81,880
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1146A	Voucher	5,30,811	0	0		0	5,30,811	5,30,811
							Voted-Sixth-Schedule-Khasi	1147	Voucher	31,200	0	0		0	31,200	31,200
							Voted-Sixth-Schedule-Khasi	11470	Voucher	60,098	0	0		0	60,098	60,098
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11470A	Voucher	1,80,296	0	0		0	1,80,296	1,80,296
							Voted-Sixth-Schedule-Khasi	11471	Voucher	2,19,307	0	0		0	2,19,307	2,19,307
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11471A	Voucher	6,57,924	0	0		0	6,57,924	6,57,924
							Voted-Sixth-Schedule-Khasi	11472	Voucher	2,39,750	0	0		0	2,39,750	2,39,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11472A	Voucher	7,19,252	0	0		0	7,19,252	7,19,252
							Voted-Sixth-Schedule-Khasi	11473	Voucher	85,036	0	0		0	85,036	85,036
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11473A	Voucher	2,55,109	0	0		0	2,55,109	2,55,109
							Voted-Sixth-Schedule-Khasi	11474	Voucher	86,254	0	0		0	86,254	86,254
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11474A	Voucher	2,58,764	0	0		0	2,58,764	2,58,764

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11475	Voucher	53,318	0	0		0	53,318	53,318
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11475A	Voucher	1,59,955	0	0		0	1,59,955	1,59,955
							Voted-Sixth-Schedule-Khasi		11476	Voucher	38,677	0	0		0	38,677	38,677
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11476A	Voucher	1,16,033	0	0		0	1,16,033	1,16,033
							Voted-Sixth-Schedule-Khasi		11477	Voucher	1,12,050	0	0		0	1,12,050	1,12,050
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11477A	Voucher	3,36,150	0	0		0	3,36,150	3,36,150
							Voted-Sixth-Schedule-Khasi		11478	Voucher	120	0	0		0	120	120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11478A	Voucher	363	0	0		0	363	363
							Voted-Sixth-Schedule-Khasi		11479	Voucher	922	0	0		0	922	922
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11479A	Voucher	2,767	0	0		0	2,767	2,767
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1147A	Voucher	93,600	0	0		0	93,600	93,600
							Voted-Sixth-Schedule-Khasi		1148	Voucher	51,991	0	0		0	51,991	51,991
							Voted-Sixth-Schedule-Khasi		11480	Voucher	36,580	0	0		0	36,580	36,580
						Centrally	Voted-Sixth-		11480A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11480A	Voucher	1,09,740	0	0	0		1,09,740	1,09,740
							Voted-Sixth-Schedule-Khasi		11481	Voucher	17,723	0	0	0		17,723	17,723
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11481A	Voucher	53,169	0	0	0		53,169	53,169
							Voted-Sixth-Schedule-Khasi		11482	Voucher	76,771	0	0	0		76,771	76,771
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11482A	Voucher	2,30,316	0	0	0		2,30,316	2,30,316
							Voted-Sixth-Schedule-Khasi		11483	Voucher	22,037	0	0	0		22,037	22,037
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11483A	Voucher	66,111	0	0	0		66,111	66,111
							Voted-Sixth-Schedule-Khasi		11484	Voucher	79,871	0	0	0		79,871	79,871
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11484A	Voucher	2,39,616	0	0	0		2,39,616	2,39,616
							Voted-Sixth-Schedule-Khasi		11485	Voucher	2,75,360	0	0	0		2,75,360	2,75,360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11485A	Voucher	8,26,080	0	0	0		8,26,080	8,26,080
							Voted-Sixth-Schedule-Khasi		11486	Voucher	2,82,552	0	0	0		2,82,552	2,82,552
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11486A	Voucher	8,47,658	0	0	0		8,47,658	8,47,658
							Voted-Sixth-Schedule-Khasi										

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11487	Voucher	25,322	0	0		0	25,322	25,322
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11487A	Voucher	75,966	0	0		0	75,966	75,966
							Voted-Sixth-Schedule-Khasi		11488	Voucher	998	0	0		0	998	998
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11488A	Voucher	2,995	0	0		0	2,995	2,995
							Voted-Sixth-Schedule-Khasi		11489	Voucher	2,416	0	0		0	2,416	2,416
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11489A	Voucher	7,250	0	0		0	7,250	7,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1148A	Voucher	1,55,973	0	0		0	1,55,973	1,55,973
							Voted-Sixth-Schedule-Khasi		1149	Voucher	1,34,572	0	0		0	1,34,572	1,34,572
							Voted-Sixth-Schedule-Khasi		11490	Voucher	2,832	0	0		0	2,832	2,832
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11490A	Voucher	8,496	0	0		0	8,496	8,496
							Voted-Sixth-Schedule-Khasi		11491	Voucher	11,576	0	0		0	11,576	11,576
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11491A	Voucher	34,729	0	0		0	34,729	34,729
							Voted-Sixth-Schedule-Khasi		11492	Voucher	3,304	0	0		0	3,304	3,304
						Centrally	Voted-Sixth-		11492A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11492A	Voucher	9,912	0	0		0	9,912	9,912
							Voted-Sixth-Schedule-Khasi		11493	Voucher	33,160	0	0		0	33,160	33,160
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11493A	Voucher	99,483	0	0		0	99,483	99,483
							Voted-Sixth-Schedule-Khasi		11494	Voucher	8,259	0	0		0	8,259	8,259
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11494A	Voucher	24,778	0	0		0	24,778	24,778
							Voted-Sixth-Schedule-Khasi		11495	Voucher	758	0	0		0	758	758
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11495A	Voucher	2,277	0	0		0	2,277	2,277
							Voted-Sixth-Schedule-Khasi		11496	Voucher	708	0	0		0	708	708
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11496A	Voucher	2,124	0	0		0	2,124	2,124
							Voted-Sixth-Schedule-Khasi		11497	Voucher	731	0	0		0	731	731
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11497A	Voucher	2,195	0	0		0	2,195	2,195
							Voted-Sixth-Schedule-Khasi		11498	Voucher	32,130	0	0		0	32,130	32,130
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11498A	Voucher	96,393	0	0		0	96,393	96,393

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	11499	Voucher	2,836	0	0	0	0	2,836	2,836
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11499A	Voucher	8,511	0	0	0	0	8,511	8,511
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1149A	Voucher	4,03,716	0	0	0	0	4,03,716	4,03,716
							Voted-Sixth-Schedule-Khasi	1150	Voucher	1,62,252	0	0	0	0	1,62,252	1,62,252
							Voted-Sixth-Schedule-Khasi	11500	Voucher	92,400	0	0	0	0	92,400	92,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11500A	Voucher	2,77,200	0	0	0	0	2,77,200	2,77,200
							Voted-Sixth-Schedule-Khasi	11501	Voucher	58,839	0	0	0	0	58,839	58,839
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11501A	Voucher	1,76,517	0	0	0	0	1,76,517	1,76,517
							Voted-Sixth-Schedule-Khasi	11502	Voucher	1,770	0	0	0	0	1,770	1,770
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11502A	Voucher	5,310	0	0	0	0	5,310	5,310
							Voted-Sixth-Schedule-Khasi	11503	Voucher	1,68,750	0	0	0	0	1,68,750	1,68,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11503A	Voucher	5,06,250	0	0	0	0	5,06,250	5,06,250
							Voted-Sixth-Schedule-Khasi	11504	Voucher	504	0	0	0	0	504	504
						Centrally	Voted-Sixth-	11504A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505		02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11504A	Voucher	1,512	0	0	0		1,512	1,512	
								Voted-Sixth-Schedule-Khasi	11505	Voucher	708	0	0	0		708	708	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11505A	Voucher	2,124	0	0	0		2,124	2,124	
								Voted-Sixth-Schedule-Khasi	11506	Voucher	64,262	0	0	0		64,262	64,262	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11506A	Voucher	1,92,788	0	0	0		1,92,788	1,92,788	
								Voted-Sixth-Schedule-Khasi	11507	Voucher	1,659	0	0	0		1,659	1,659	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11507A	Voucher	4,977	0	0	0		4,977	4,977	
								Voted-Sixth-Schedule-Khasi	11508	Voucher	708	0	0	0		708	708	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11508A	Voucher	2,124	0	0	0		2,124	2,124	
								Voted-Sixth-Schedule-Khasi	11509	Voucher	47,570	0	0	0		47,570	47,570	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11509A	Voucher	1,42,710	0	0	0		1,42,710	1,42,710	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1150A	Voucher	4,86,758	0	0	0		4,86,758	4,86,758	
								Voted-Sixth-Schedule-Khasi	1151	Voucher	98,988	0	0	0		98,988	98,988	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11510	Voucher	6,04,729	0	0		0	6,04,729	6,04,729
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11510A	Voucher	18,14,190	0	0		0	18,14,190	18,14,190
							Voted-Sixth-Schedule-Khasi		11511	Voucher	4,95,152	0	0		0	4,95,152	4,95,152
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11511A	Voucher	14,85,459	0	0		0	14,85,459	14,85,459
							Voted-Sixth-Schedule-Khasi		11512	Voucher	74,010	0	0		0	74,010	74,010
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11512A	Voucher	2,22,033	0	0		0	2,22,033	2,22,033
							Voted-Sixth-Schedule-Khasi		11513	Voucher	73,952	0	0		0	73,952	73,952
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11513A	Voucher	2,21,857	0	0		0	2,21,857	2,21,857
							Voted-Sixth-Schedule-Khasi		11514	Voucher	1,62,054	0	0		0	1,62,054	1,62,054
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11514A	Voucher	4,86,162	0	0		0	4,86,162	4,86,162
							Voted-Sixth-Schedule-Khasi		11515	Voucher	94,412	0	0		0	94,412	94,412
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11515A	Voucher	2,83,236	0	0		0	2,83,236	2,83,236
							Voted-Sixth-Schedule-Khasi		11516	Voucher	59,170	0	0		0	59,170	59,170
						Centrally	Voted-Sixth-		11516A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11516A	Voucher	1,77,511	0	0		0	1,77,511	1,77,511
							Voted-Sixth-Schedule-Khasi	11517	Voucher	68,233	0	0		0	68,233	68,233
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11517A	Voucher	2,04,700	0	0		0	2,04,700	2,04,700
							Voted-Sixth-Schedule-Khasi	11518	Voucher	922	0	0		0	922	922
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11518A	Voucher	2,767	0	0		0	2,767	2,767
							Voted-Sixth-Schedule-Khasi	11519	Voucher	10,584	0	0		0	10,584	10,584
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11519A	Voucher	31,752	0	0		0	31,752	31,752
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1151A	Voucher	2,96,964	0	0		0	2,96,964	2,96,964
							Voted-Sixth-Schedule-Khasi	1152	Voucher	87,180	0	0		0	87,180	87,180
							Voted-Sixth-Schedule-Khasi	11520	Voucher	93,007	0	0		0	93,007	93,007
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11520A	Voucher	2,79,022	0	0		0	2,79,022	2,79,022
							Voted-Sixth-Schedule-Khasi	11521	Voucher	62,102	0	0		0	62,102	62,102
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11521A	Voucher	1,86,308	0	0		0	1,86,308	1,86,308

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11522	Voucher	81,138	0	0		0	81,138	81,138
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11522A	Voucher	2,43,414	0	0		0	2,43,414	2,43,414
							Voted-Sixth-Schedule-Khasi		11523	Voucher	5,38,063	0	0		0	5,38,063	5,38,063
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11523A	Voucher	16,14,190	0	0		0	16,14,190	16,14,190
							Voted-Sixth-Schedule-Khasi		11524	Voucher	2,962	0	0		0	2,962	2,962
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11524A	Voucher	8,889	0	0		0	8,889	8,889
							Voted-Sixth-Schedule-Khasi		11525	Voucher	9,728	0	0		0	9,728	9,728
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11525A	Voucher	29,187	0	0		0	29,187	29,187
							Voted-Sixth-Schedule-Khasi		11526	Voucher	71,200	0	0		0	71,200	71,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11526A	Voucher	2,13,600	0	0		0	2,13,600	2,13,600
							Voted-Sixth-Schedule-Khasi		11527	Voucher	11,336	0	0		0	11,336	11,336
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11527A	Voucher	34,010	0	0		0	34,010	34,010
							Voted-Sixth-Schedule-Khasi		11528	Voucher	82,802	0	0		0	82,802	82,802
						Centrally	Voted-Sixth-		11528A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11528A	Voucher	2,48,407	0	0	0	2,48,407	2,48,407	
							Voted-Sixth-Schedule-Khasi	11529	Voucher	1,70,882	0	0	0	1,70,882	1,70,882	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11529A	Voucher	5,12,647	0	0	0	5,12,647	5,12,647	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1152A	Voucher	2,61,541	0	0	0	2,61,541	2,61,541
							Voted-Sixth-Schedule-Khasi	1153	Voucher	37,430	0	0	0	37,430	37,430	
							Voted-Sixth-Schedule-Khasi	11530	Voucher	76,421	0	0	0	76,421	76,421	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11530A	Voucher	2,29,263	0	0	0	2,29,263	2,29,263	
							Voted-Sixth-Schedule-Khasi	11531	Voucher	1,345	0	0	0	1,345	1,345	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11531A	Voucher	4,037	0	0	0	4,037	4,037	
							Voted-Sixth-Schedule-Khasi	11532	Voucher	1,78,549	0	0	0	1,78,549	1,78,549	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11532A	Voucher	5,35,647	0	0	0	5,35,647	5,35,647	
							Voted-Sixth-Schedule-Khasi	11533	Voucher	1,35,500	0	0	0	1,35,500	1,35,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11533A	Voucher	4,06,500	0	0	0	4,06,500	4,06,500	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1153A	Voucher	1,12,290	0	0	0	1,12,290	1,12,290	
							Voted-Sixth-Schedule-Khasi	1154	Voucher	85,189	0	0	0	85,189	85,189	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1154A	Voucher	2,55,568	0	0	0	2,55,568	2,55,568	
							Voted-Sixth-Schedule-Khasi	1155	Voucher	51,944	0	0	0	51,944	51,944	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1155A	Voucher	1,55,833	0	0	0	1,55,833	1,55,833	
							Voted-Sixth-Schedule-Khasi	1156	Voucher	19,228	0	0	0	19,228	19,228	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1156A	Voucher	57,684	0	0	0	57,684	57,684	
							Voted-Sixth-Schedule-Khasi	1157	Voucher	9,599	0	0	0	9,599	9,599	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1157A	Voucher	28,798	0	0	0	28,798	28,798	
							Voted-Sixth-Schedule-Khasi	1158	Voucher	3,993	0	0	0	3,993	3,993	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1158A	Voucher	11,979	0	0	0	11,979	11,979	
							Voted-Sixth-Schedule-Khasi	1159	Voucher	14,986	0	0	0	14,986	14,986	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1159A	Voucher	44,958	0	0	0	44,958	44,958	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1160	Voucher	24,533	0	0	0	0	24,533	24,533
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1160A	Voucher	73,602	0	0	0	0	73,602	73,602
								Voted-Sixth-Schedule-Khasi	1161	Voucher	19,019	0	0	0	0	19,019	19,019
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1161A	Voucher	57,059	0	0	0	0	57,059	57,059
								Voted-Sixth-Schedule-Khasi	1162	Voucher	31,512	0	0	0	0	31,512	31,512
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1162A	Voucher	94,539	0	0	0	0	94,539	94,539
								Voted-Sixth-Schedule-Khasi	1163	Voucher	5,030	0	0	0	0	5,030	5,030
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1163A	Voucher	15,093	0	0	0	0	15,093	15,093
								Voted-Sixth-Schedule-Khasi	1164	Voucher	1,60,892	0	0	0	0	1,60,892	1,60,892
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1164A	Voucher	4,82,678	0	0	0	0	4,82,678	4,82,678
								Voted-Sixth-Schedule-Khasi	1165	Voucher	2,34,674	0	0	0	0	2,34,674	2,34,674
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1165A	Voucher	7,04,023	0	0	0	0	7,04,023	7,04,023
								Voted-Sixth-Schedule-Khasi	1166	Voucher	26,871	0	0	0	0	26,871	26,871
							Centrally	Voted-Sixth-	1166A								

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1166A		Voucher		80,613		0		0 0 0			80,613		80,613	
														Voted-Sixth-Schedule-Khasi		1167		Voucher		80,770		0		0 0 0			80,770		80,770	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1167A		Voucher		2,42,310		0		0 0 0			2,42,310		2,42,310	
														Voted-Sixth-Schedule-Khasi		1168		Voucher		58,437		0		0 0 0			58,437		58,437	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1168A		Voucher		1,75,313		0		0 0 0			1,75,313		1,75,313	
														Voted-Sixth-Schedule-Khasi		1169		Voucher		1,63,321		0		0 0 0			1,63,321		1,63,321	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1169A		Voucher		4,89,963		0		0 0 0			4,89,963		4,89,963	
														Voted-Sixth-Schedule-Khasi		1170		Voucher		8,957		0		0 0 0			8,957		8,957	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1170A		Voucher		26,871		0		0 0 0			26,871		26,871	
														Voted-Sixth-Schedule-Khasi		1171		Voucher		11,154		0		0 0 0			11,154		11,154	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1171A		Voucher		33,464		0		0 0 0			33,464		33,464	
														Voted-Sixth-Schedule-Khasi		1172		Voucher		12,285		0		0 0 0			12,285		12,285	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1172A		Voucher		36,857		0		0 0 0			36,857		36,857	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1173	Voucher	42,615	0	0		0	42,615	42,615
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1173A	Voucher	1,27,846	0	0		0	1,27,846	1,27,846
							Voted-Sixth-Schedule-Khasi		1174	Voucher	49,241	0	0		0	49,241	49,241
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1174A	Voucher	1,47,724	0	0		0	1,47,724	1,47,724
							Voted-Sixth-Schedule-Khasi		1175	Voucher	33,975	0	0		0	33,975	33,975
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1175A	Voucher	1,01,925	0	0		0	1,01,925	1,01,925
							Voted-Sixth-Schedule-Khasi		1176	Voucher	58,607	0	0		0	58,607	58,607
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1176A	Voucher	1,75,822	0	0		0	1,75,822	1,75,822
							Voted-Sixth-Schedule-Khasi		1177	Voucher	11,154	0	0		0	11,154	11,154
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1177A	Voucher	33,464	0	0		0	33,464	33,464
							Voted-Sixth-Schedule-Khasi		1178	Voucher	8,957	0	0		0	8,957	8,957
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1178A	Voucher	26,871	0	0		0	26,871	26,871
							Voted-Sixth-Schedule-Khasi		1179	Voucher	12,442	0	0		0	12,442	12,442
						Centrally	Voted-Sixth-		1179A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1179A	Voucher	37,328	0	0		0	37,328	37,328
							Voted-Sixth-Schedule-Khasi	1180	Voucher	16,244	0	0		0	16,244	16,244
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1180A	Voucher	48,732	0	0		0	48,732	48,732
							Voted-Sixth-Schedule-Khasi	1181	Voucher	23,600	0	0		0	23,600	23,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1181A	Voucher	70,800	0	0		0	70,800	70,800
							Voted-Sixth-Schedule-Khasi	1182	Voucher	91,578	0	0		0	91,578	91,578
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1182A	Voucher	2,74,736	0	0		0	2,74,736	2,74,736
							Voted-Sixth-Schedule-Khasi	1183	Voucher	72,818	0	0		0	72,818	72,818
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1183A	Voucher	2,18,454	0	0		0	2,18,454	2,18,454
							Voted-Sixth-Schedule-Khasi	1184	Voucher	37,243	0	0		0	37,243	37,243
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1184A	Voucher	1,11,731	0	0		0	1,11,731	1,11,731
							Voted-Sixth-Schedule-Khasi	1185	Voucher	8,162	0	0		0	8,162	8,162
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1185A	Voucher	24,488	0	0		0	24,488	24,488

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1186	Voucher		8,162	0	0		0	8,162	8,162
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1186A	Voucher		24,488	0	0		0	24,488	24,488
							Voted-Sixth-Schedule-Khasi	1187	Voucher		30,650	0	0		0	30,650	30,650
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1187A	Voucher		91,952	0	0		0	91,952	91,952
							Voted-Sixth-Schedule-Khasi	1188	Voucher		948	0	0		0	948	948
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1188A	Voucher		2,844	0	0		0	2,844	2,844
							Voted-Sixth-Schedule-Khasi	1189	Voucher		2,350	0	0		0	2,350	2,350
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1189A	Voucher		7,050	0	0		0	7,050	7,050
							Voted-Sixth-Schedule-Khasi	1190	Voucher		3,58,474	0	0		0	3,58,474	3,58,474
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1190A	Voucher		10,75,425	0	0		0	10,75,425	10,75,425
							Voted-Sixth-Schedule-Khasi	1191	Voucher		1,535	0	0		0	1,535	1,535
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1191A	Voucher		4,607	0	0		0	4,607	4,607
							Voted-Sixth-Schedule-Khasi	1192	Voucher		45,921	0	0		0	45,921	45,921
						Centrally	Voted-Sixth-	1192A									

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :				Community Rural Development Department															
Treasury				Cyber Treasury (SPARSH)															
D.D.O. :				600001 Director Community & Rural Dev															
Month of Account:				JUN/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1192A	Voucher	1,37,763	0	0	0	1,37,763	1,37,763				
							Voted-Sixth-Schedule-Khasi	1193	Voucher	98,440	0	0	0	98,440	98,440				
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1193A	Voucher	2,95,322	0	0	0	2,95,322	2,95,322			
							Voted-Sixth-Schedule-Khasi	1194	Voucher	44,403	0	0	0	44,403	44,403				
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1194A	Voucher	1,33,210	0	0	0	1,33,210	1,33,210			
							Voted-Sixth-Schedule-Khasi	1195	Voucher	67,832	0	0	0	67,832	67,832				
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1195A	Voucher	2,03,496	0	0	0	2,03,496	2,03,496			
							Voted-Sixth-Schedule-Khasi	1196	Voucher	45,967	0	0	0	45,967	45,967				
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1196A	Voucher	1,37,901	0	0	0	1,37,901	1,37,901			
							Voted-Sixth-Schedule-Khasi	1197	Voucher	26,276	0	0	0	26,276	26,276				
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1197A	Voucher	78,828	0	0	0	78,828	78,828			
							Voted-Sixth-Schedule-Khasi	1198	Voucher	49,563	0	0	0	49,563	49,563				
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1198A	Voucher	1,48,692	0	0	0	1,48,692	1,48,692			

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1199	Voucher	28,131	0	0		0	28,131	28,131
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1199A	Voucher	84,394	0	0		0	84,394	84,394
							Voted-Sixth-Schedule-Khasi		1200	Voucher	26,871	0	0		0	26,871	26,871
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1200A	Voucher	80,613	0	0		0	80,613	80,613
							Voted-Sixth-Schedule-Khasi		1201	Voucher	11,154	0	0		0	11,154	11,154
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1201A	Voucher	33,464	0	0		0	33,464	33,464
							Voted-Sixth-Schedule-Khasi		1202	Voucher	38,053	0	0		0	38,053	38,053
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1202A	Voucher	1,14,160	0	0		0	1,14,160	1,14,160
							Voted-Sixth-Schedule-Khasi		1203	Voucher	92,433	0	0		0	92,433	92,433
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1203A	Voucher	2,77,299	0	0		0	2,77,299	2,77,299
							Voted-Sixth-Schedule-Khasi		1204	Voucher	31,349	0	0		0	31,349	31,349
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1204A	Voucher	94,049	0	0		0	94,049	94,049
							Voted-Sixth-Schedule-Khasi		1205	Voucher	76,816	0	0		0	76,816	76,816
						Centrally	Voted-Sixth-		1205A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1205A	Voucher	2,30,449	0	0		0	2,30,449	2,30,449
							Voted-Sixth-Schedule-Khasi	1206	Voucher	89,866	0	0		0	89,866	89,866
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1206A	Voucher	2,69,598	0	0		0	2,69,598	2,69,598
							Voted-Sixth-Schedule-Khasi	1207	Voucher	1,19,074	0	0		0	1,19,074	1,19,074
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1207A	Voucher	3,57,222	0	0		0	3,57,222	3,57,222
							Voted-Sixth-Schedule-Khasi	1208	Voucher	43,762	0	0		0	43,762	43,762
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1208A	Voucher	1,31,286	0	0		0	1,31,286	1,31,286
							Voted-Sixth-Schedule-Khasi	1209	Voucher	98,963	0	0		0	98,963	98,963
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1209A	Voucher	2,96,889	0	0		0	2,96,889	2,96,889
							Voted-Sixth-Schedule-Khasi	1210	Voucher	99,000	0	0		0	99,000	99,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1210A	Voucher	2,97,000	0	0		0	2,97,000	2,97,000
							Voted-Sixth-Schedule-Khasi	1211	Voucher	98,252	0	0		0	98,252	98,252
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1211A	Voucher	2,94,756	0	0		0	2,94,756	2,94,756

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1212	Voucher	92,929	0	0		0	92,929	92,929
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1212A	Voucher	2,78,789	0	0		0	2,78,789	2,78,789
							Voted-Sixth-Schedule-Khasi		1213	Voucher	35,716	0	0		0	35,716	35,716
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1213A	Voucher	1,07,148	0	0		0	1,07,148	1,07,148
							Voted-Sixth-Schedule-Khasi		1214	Voucher	1,75,760	0	0		0	1,75,760	1,75,760
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1214A	Voucher	5,27,282	0	0		0	5,27,282	5,27,282
							Voted-Sixth-Schedule-Khasi		1215	Voucher	58,119	0	0		0	58,119	58,119
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1215A	Voucher	1,74,359	0	0		0	1,74,359	1,74,359
							Voted-Sixth-Schedule-Khasi		1216	Voucher	65,409	0	0		0	65,409	65,409
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1216A	Voucher	1,96,227	0	0		0	1,96,227	1,96,227
							Voted-Sixth-Schedule-Khasi		1217	Voucher	1,16,797	0	0		0	1,16,797	1,16,797
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1217A	Voucher	3,50,392	0	0		0	3,50,392	3,50,392
							Voted-Sixth-Schedule-Khasi		1218	Voucher	13,435	0	0		0	13,435	13,435
						Centrally	Voted-Sixth-		1218A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1218A	Voucher	40,307	0	0		0	40,307	40,307
							Voted-Sixth-Schedule-Khasi	1219	Voucher	92,929	0	0		0	92,929	92,929
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1219A	Voucher	2,78,789	0	0		0	2,78,789	2,78,789
							Voted-Sixth-Schedule-Khasi	1220	Voucher	1,21,034	0	0		0	1,21,034	1,21,034
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1220A	Voucher	3,63,105	0	0		0	3,63,105	3,63,105
							Voted-Sixth-Schedule-Khasi	1221	Voucher	89,245	0	0		0	89,245	89,245
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1221A	Voucher	2,67,735	0	0		0	2,67,735	2,67,735
							Voted-Sixth-Schedule-Khasi	1222	Voucher	55,437	0	0		0	55,437	55,437
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1222A	Voucher	1,66,313	0	0		0	1,66,313	1,66,313
							Voted-Sixth-Schedule-Khasi	1223	Voucher	1,26,891	0	0		0	1,26,891	1,26,891
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1223A	Voucher	3,80,674	0	0		0	3,80,674	3,80,674
							Voted-Sixth-Schedule-Khasi	1224	Voucher	21,276	0	0		0	21,276	21,276
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1224A	Voucher	63,829	0	0		0	63,829	63,829

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1225	Voucher	63,101	0	0		0	63,101	63,101
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1225A	Voucher	1,89,303	0	0		0	1,89,303	1,89,303
							Voted-Sixth-Schedule-Khasi		1226	Voucher	1,63,321	0	0		0	1,63,321	1,63,321
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1226A	Voucher	4,89,963	0	0		0	4,89,963	4,89,963
							Voted-Sixth-Schedule-Khasi		1227	Voucher	36,360	0	0		0	36,360	36,360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1227A	Voucher	1,09,080	0	0		0	1,09,080	1,09,080
							Voted-Sixth-Schedule-Khasi		1228	Voucher	1,04,516	0	0		0	1,04,516	1,04,516
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1228A	Voucher	3,13,548	0	0		0	3,13,548	3,13,548
							Voted-Sixth-Schedule-Khasi		1229	Voucher	6,490	0	0		0	6,490	6,490
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1229A	Voucher	19,470	0	0		0	19,470	19,470
							Voted-Sixth-Schedule-Khasi		1230	Voucher	5,688	0	0		0	5,688	5,688
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1230A	Voucher	17,064	0	0		0	17,064	17,064
							Voted-Sixth-Schedule-Khasi		1231	Voucher	3,640	0	0		0	3,640	3,640
						Centrally	Voted-Sixth-		1231A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1231A	Voucher	10,920	0	0	0	10,920	10,920	
							Voted-Sixth-Schedule-Khasi	1232	Voucher	51,124	0	0	0	51,124	51,124	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1232A	Voucher	1,53,373	0	0	0	1,53,373	1,53,373	
							Voted-Sixth-Schedule-Khasi	1233	Voucher	85,701	0	0	0	85,701	85,701	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1233A	Voucher	2,57,105	0	0	0	2,57,105	2,57,105	
							Voted-Sixth-Schedule-Khasi	1234	Voucher	1,30,523	0	0	0	1,30,523	1,30,523	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1234A	Voucher	3,91,571	0	0	0	3,91,571	3,91,571	
							Voted-Sixth-Schedule-Khasi	1235	Voucher	68,434	0	0	0	68,434	68,434	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1235A	Voucher	2,05,302	0	0	0	2,05,302	2,05,302	
							Voted-Sixth-Schedule-Khasi	1236	Voucher	26,871	0	0	0	26,871	26,871	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1236A	Voucher	80,613	0	0	0	80,613	80,613	
							Voted-Sixth-Schedule-Khasi	1237	Voucher	1,12,674	0	0	0	1,12,674	1,12,674	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1237A	Voucher	3,38,023	0	0	0	3,38,023	3,38,023	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1238	Voucher	22,392	0	0	0	0	22,392	22,392	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1238A	Voucher	67,178	0	0	0	0	67,178	67,178	
							Voted-Sixth-Schedule-Khasi		1239	Voucher	26,871	0	0	0	0	26,871	26,871	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1239A	Voucher	80,613	0	0	0	0	80,613	80,613	
							Voted-Sixth-Schedule-Khasi		1240	Voucher	68,434	0	0	0	0	68,434	68,434	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1240A	Voucher	2,05,302	0	0	0	0	2,05,302	2,05,302	
							Voted-Sixth-Schedule-Khasi		1241	Voucher	1,24,514	0	0	0	0	1,24,514	1,24,514	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1241A	Voucher	3,73,543	0	0	0	0	3,73,543	3,73,543	
							Voted-Sixth-Schedule-Khasi		1242	Voucher	5,546	0	0	0	0	5,546	5,546	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1242A	Voucher	16,638	0	0	0	0	16,638	16,638	
							Voted-Sixth-Schedule-Khasi		1243	Voucher	1,80,510	0	0	0	0	1,80,510	1,80,510	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1243A	Voucher	5,41,532	0	0	0	0	5,41,532	5,41,532	
							Voted-Sixth-Schedule-Khasi		1244	Voucher	1,55,763	0	0	0	0	1,55,763	1,55,763	
						Centrally	Voted-Sixth-		1244A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1244A	Voucher	4,67,292	0	0		0	4,67,292	4,67,292
							Voted-Sixth-Schedule-Khasi	1245	Voucher	31,349	0	0		0	31,349	31,349
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1245A	Voucher	94,049	0	0		0	94,049	94,049
							Voted-Sixth-Schedule-Khasi	1246	Voucher	26,871	0	0		0	26,871	26,871
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1246A	Voucher	80,613	0	0		0	80,613	80,613
							Voted-Sixth-Schedule-Khasi	1247	Voucher	1,07,515	0	0		0	1,07,515	1,07,515
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1247A	Voucher	3,22,545	0	0		0	3,22,545	3,22,545
							Voted-Sixth-Schedule-Khasi	1248	Voucher	72,615	0	0		0	72,615	72,615
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1248A	Voucher	2,17,846	0	0		0	2,17,846	2,17,846
							Voted-Sixth-Schedule-Khasi	1249	Voucher	84,595	0	0		0	84,595	84,595
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1249A	Voucher	2,53,786	0	0		0	2,53,786	2,53,786
							Voted-Sixth-Schedule-Khasi	1250	Voucher	78,833	0	0		0	78,833	78,833
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1250A	Voucher	2,36,499	0	0		0	2,36,499	2,36,499

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1251	Voucher	20,581	0	0	0	20,581	20,581			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1251A	Voucher	61,744	0	0	0	61,744	61,744			
							Voted-Sixth-Schedule-Khasi	1252	Voucher	4,920	0	0	0	4,920	4,920			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1252A	Voucher	14,760	0	0	0	14,760	14,760			
							Voted-Sixth-Schedule-Khasi	1253	Voucher	26,387	0	0	0	26,387	26,387			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1253A	Voucher	79,163	0	0	0	79,163	79,163			
							Voted-Sixth-Schedule-Khasi	1254	Voucher	1,31,186	0	0	0	1,31,186	1,31,186			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1254A	Voucher	3,93,561	0	0	0	3,93,561	3,93,561			
							Voted-Sixth-Schedule-Khasi	1255	Voucher	71,200	0	0	0	71,200	71,200			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1255A	Voucher	2,13,600	0	0	0	2,13,600	2,13,600			
							Voted-Sixth-Schedule-Khasi	1256	Voucher	24,125	0	0	0	24,125	24,125			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1256A	Voucher	72,375	0	0	0	72,375	72,375			
							Voted-Sixth-Schedule-Khasi	1257	Voucher	17,500	0	0	0	17,500	17,500			
			Centrally	Voted-Sixth-	1257A													

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1257A	Voucher	52,500	0	0	0	0	52,500	52,500
							Voted-Sixth-Schedule-Khasi	1258	Voucher	11,587	0	0	0	0	11,587	11,587
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1258A	Voucher	34,761	0	0	0	0	34,761	34,761
							Voted-Sixth-Schedule-Khasi	1259	Voucher	11,336	0	0	0	0	11,336	11,336
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1259A	Voucher	34,008	0	0	0	0	34,008	34,008
							Voted-Sixth-Schedule-Khasi	1260	Voucher	20,250	0	0	0	0	20,250	20,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1260A	Voucher	60,750	0	0	0	0	60,750	60,750
							Voted-Sixth-Schedule-Khasi	1261	Voucher	23,500	0	0	0	0	23,500	23,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1261A	Voucher	70,500	0	0	0	0	70,500	70,500
							Voted-Sixth-Schedule-Khasi	1262	Voucher	28,000	0	0	0	0	28,000	28,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1262A	Voucher	84,000	0	0	0	0	84,000	84,000
							Voted-Sixth-Schedule-Khasi	1263	Voucher	34,625	0	0	0	0	34,625	34,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1263A	Voucher	1,03,875	0	0	0	0	1,03,875	1,03,875

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1264	Voucher	17,914	0	0		0	17,914	17,914
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1264A	Voucher	53,742	0	0		0	53,742	53,742
							Voted-Sixth-Schedule-Khasi		1265	Voucher	1,07,379	0	0		0	1,07,379	1,07,379
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1265A	Voucher	3,22,137	0	0		0	3,22,137	3,22,137
							Voted-Sixth-Schedule-Khasi		1266	Voucher	1,07,379	0	0		0	1,07,379	1,07,379
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1266A	Voucher	3,22,137	0	0		0	3,22,137	3,22,137
							Voted-Sixth-Schedule-Khasi		1267	Voucher	97,598	0	0		0	97,598	97,598
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1267A	Voucher	2,92,796	0	0		0	2,92,796	2,92,796
							Voted-Sixth-Schedule-Khasi		1268	Voucher	46,134	0	0		0	46,134	46,134
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1268A	Voucher	1,38,404	0	0		0	1,38,404	1,38,404
							Voted-Sixth-Schedule-Khasi		1269	Voucher	39,301	0	0		0	39,301	39,301
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1269A	Voucher	1,17,905	0	0		0	1,17,905	1,17,905
							Voted-Sixth-Schedule-Khasi		1270	Voucher	76,816	0	0		0	76,816	76,816
						Centrally	Voted-Sixth-		1270A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1270A	Voucher	2,30,449	0	0	0	0	2,30,449	2,30,449
							Voted-Sixth-Schedule-Khasi	1271	Voucher	31,349	0	0	0	0	31,349	31,349
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1271A	Voucher	94,049	0	0	0	0	94,049	94,049
							Voted-Sixth-Schedule-Khasi	1272	Voucher	53,742	0	0	0	0	53,742	53,742
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1272A	Voucher	1,61,226	0	0	0	0	1,61,226	1,61,226
							Voted-Sixth-Schedule-Khasi	1273	Voucher	63,125	0	0	0	0	63,125	63,125
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1273A	Voucher	1,89,378	0	0	0	0	1,89,378	1,89,378
							Voted-Sixth-Schedule-Khasi	1274	Voucher	55,484	0	0	0	0	55,484	55,484
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1274A	Voucher	1,66,452	0	0	0	0	1,66,452	1,66,452
							Voted-Sixth-Schedule-Khasi	1275	Voucher	84,941	0	0	0	0	84,941	84,941
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1275A	Voucher	2,54,823	0	0	0	0	2,54,823	2,54,823
							Voted-Sixth-Schedule-Khasi	1276	Voucher	1,07,379	0	0	0	0	1,07,379	1,07,379
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1276A	Voucher	3,22,137	0	0	0	0	3,22,137	3,22,137

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1277	Voucher	63,809	0	0		0	63,809	63,809
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1277A	Voucher	1,91,430	0	0		0	1,91,430	1,91,430
							Voted-Sixth-Schedule-Khasi		1278	Voucher	1,01,148	0	0		0	1,01,148	1,01,148
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1278A	Voucher	3,03,446	0	0		0	3,03,446	3,03,446
							Voted-Sixth-Schedule-Khasi		1279	Voucher	1,01,961	0	0		0	1,01,961	1,01,961
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1279A	Voucher	3,05,886	0	0		0	3,05,886	3,05,886
							Voted-Sixth-Schedule-Khasi		1280	Voucher	1,01,962	0	0		0	1,01,962	1,01,962
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1280A	Voucher	3,05,886	0	0		0	3,05,886	3,05,886
							Voted-Sixth-Schedule-Khasi		1281	Voucher	77,729	0	0		0	77,729	77,729
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1281A	Voucher	2,33,190	0	0		0	2,33,190	2,33,190
							Voted-Sixth-Schedule-Khasi		1282	Voucher	1,29,177	0	0		0	1,29,177	1,29,177
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1282A	Voucher	3,87,534	0	0		0	3,87,534	3,87,534
							Voted-Sixth-Schedule-Khasi		1283	Voucher	90,700	0	0		0	90,700	90,700
						Centrally	Voted-Sixth-		1283A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1283A	Voucher	2,72,102	0	0	0	0	2,72,102	2,72,102
							Voted-Sixth-Schedule-Khasi	1284	Voucher	1,66,580	0	0	0	0	1,66,580	1,66,580
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1284A	Voucher	4,99,742	0	0	0	0	4,99,742	4,99,742
							Voted-Sixth-Schedule-Khasi	1285	Voucher	1,78,757	0	0	0	0	1,78,757	1,78,757
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1285A	Voucher	5,36,274	0	0	0	0	5,36,274	5,36,274
							Voted-Sixth-Schedule-Khasi	1286	Voucher	51,992	0	0	0	0	51,992	51,992
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1286A	Voucher	1,55,977	0	0	0	0	1,55,977	1,55,977
							Voted-Sixth-Schedule-Khasi	1287	Voucher	1,83,497	0	0	0	0	1,83,497	1,83,497
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1287A	Voucher	5,50,493	0	0	0	0	5,50,493	5,50,493
							Voted-Sixth-Schedule-Khasi	1288	Voucher	1,40,791	0	0	0	0	1,40,791	1,40,791
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1288A	Voucher	4,22,375	0	0	0	0	4,22,375	4,22,375
							Voted-Sixth-Schedule-Khasi	1289	Voucher	50,701	0	0	0	0	50,701	50,701
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1289A	Voucher	1,52,106	0	0	0	0	1,52,106	1,52,106

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1290	Voucher	1,02,016	0	0		0	1,02,016	1,02,016
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1290A	Voucher	3,06,048	0	0		0	3,06,048	3,06,048
							Voted-Sixth-Schedule-Khasi		1291	Voucher	74,359	0	0		0	74,359	74,359
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1291A	Voucher	2,23,079	0	0		0	2,23,079	2,23,079
							Voted-Sixth-Schedule-Khasi		1292	Voucher	1,32,496	0	0		0	1,32,496	1,32,496
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1292A	Voucher	3,97,488	0	0		0	3,97,488	3,97,488
							Voted-Sixth-Schedule-Khasi		1293	Voucher	56,486	0	0		0	56,486	56,486
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1293A	Voucher	1,69,459	0	0		0	1,69,459	1,69,459
							Voted-Sixth-Schedule-Khasi		1294	Voucher	31,349	0	0		0	31,349	31,349
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1294A	Voucher	94,049	0	0		0	94,049	94,049
							Voted-Sixth-Schedule-Khasi		1295	Voucher	31,349	0	0		0	31,349	31,349
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1295A	Voucher	94,049	0	0		0	94,049	94,049
							Voted-Sixth-Schedule-Khasi		1296	Voucher	99,953	0	0		0	99,953	99,953
						Centrally	Voted-Sixth-		1296A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1296A	Voucher	2,99,860	0	0	0	0	2,99,860	2,99,860
							Voted-Sixth-Schedule-Khasi	1297	Voucher	98,197	0	0	0	0	98,197	98,197
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1297A	Voucher	2,94,591	0	0	0	0	2,94,591	2,94,591
							Voted-Sixth-Schedule-Khasi	1298	Voucher	21,583	0	0	0	0	21,583	21,583
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1298A	Voucher	64,750	0	0	0	0	64,750	64,750
							Voted-Sixth-Schedule-Khasi	1299	Voucher	31,147	0	0	0	0	31,147	31,147
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1299A	Voucher	93,441	0	0	0	0	93,441	93,441
							Voted-Sixth-Schedule-Khasi	1300	Voucher	39,481	0	0	0	0	39,481	39,481
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1300A	Voucher	1,18,446	0	0	0	0	1,18,446	1,18,446
							Voted-Sixth-Schedule-Khasi	1301	Voucher	33,734	0	0	0	0	33,734	33,734
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1301A	Voucher	1,01,204	0	0	0	0	1,01,204	1,01,204
							Voted-Sixth-Schedule-Khasi	1302	Voucher	12,717	0	0	0	0	12,717	12,717
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1302A	Voucher	38,153	0	0	0	0	38,153	38,153

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1303	Voucher	49,529	0	0		0	49,529	49,529
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1303A	Voucher	1,48,589	0	0		0	1,48,589	1,48,589
								Voted-Sixth-Schedule-Khasi	1304	Voucher	48,512	0	0		0	48,512	48,512
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1304A	Voucher	1,45,538	0	0		0	1,45,538	1,45,538
								Voted-Sixth-Schedule-Khasi	1305	Voucher	76,816	0	0		0	76,816	76,816
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1305A	Voucher	2,30,449	0	0		0	2,30,449	2,30,449
								Voted-Sixth-Schedule-Khasi	1306	Voucher	1,33,676	0	0		0	1,33,676	1,33,676
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1306A	Voucher	4,01,028	0	0		0	4,01,028	4,01,028
								Voted-Sixth-Schedule-Khasi	1307	Voucher	71,445	0	0		0	71,445	71,445
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1307A	Voucher	2,14,338	0	0		0	2,14,338	2,14,338
								Voted-Sixth-Schedule-Khasi	1308	Voucher	67,750	0	0		0	67,750	67,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1308A	Voucher	2,03,253	0	0		0	2,03,253	2,03,253
								Voted-Sixth-Schedule-Khasi	1309	Voucher	72,849	0	0		0	72,849	72,849
							Centrally	Voted-Sixth-	1309A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1309A	Voucher	2,18,550	0	0	0	0	2,18,550	2,18,550
							Voted-Sixth-Schedule-Khasi	1310	Voucher	62,283	0	0	0	0	62,283	62,283
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1310A	Voucher	1,86,849	0	0	0	0	1,86,849	1,86,849
							Voted-Sixth-Schedule-Khasi	1311	Voucher	71,450	0	0	0	0	71,450	71,450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1311A	Voucher	2,14,353	0	0	0	0	2,14,353	2,14,353
							Voted-Sixth-Schedule-Khasi	1312	Voucher	76,835	0	0	0	0	76,835	76,835
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1312A	Voucher	2,30,508	0	0	0	0	2,30,508	2,30,508
							Voted-Sixth-Schedule-Khasi	1313	Voucher	2,399	0	0	0	0	2,399	2,399
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1313A	Voucher	7,199	0	0	0	0	7,199	7,199
							Voted-Sixth-Schedule-Khasi	1314	Voucher	88,995	0	0	0	0	88,995	88,995
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1314A	Voucher	2,66,987	0	0	0	0	2,66,987	2,66,987
							Voted-Sixth-Schedule-Khasi	1315	Voucher	6,250	0	0	0	0	6,250	6,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1315A	Voucher	18,750	0	0	0	0	18,750	18,750

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1316	Voucher	33,458	0	0		0	33,458	33,458
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1316A	Voucher	1,00,376	0	0		0	1,00,376	1,00,376
							Voted-Sixth-Schedule-Khasi		1317	Voucher	27,952	0	0		0	27,952	27,952
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1317A	Voucher	83,859	0	0		0	83,859	83,859
							Voted-Sixth-Schedule-Khasi		1318	Voucher	83,340	0	0		0	83,340	83,340
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1318A	Voucher	2,50,022	0	0		0	2,50,022	2,50,022
							Voted-Sixth-Schedule-Khasi		1319	Voucher	74,486	0	0		0	74,486	74,486
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1319A	Voucher	2,23,458	0	0		0	2,23,458	2,23,458
							Voted-Sixth-Schedule-Khasi		1320	Voucher	1,25,490	0	0		0	1,25,490	1,25,490
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1320A	Voucher	3,76,472	0	0		0	3,76,472	3,76,472
							Voted-Sixth-Schedule-Khasi		1321	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1321A	Voucher	4,500	0	0		0	4,500	4,500
							Voted-Sixth-Schedule-Khasi		1322	Voucher	88,995	0	0		0	88,995	88,995
						Centrally	Voted-Sixth-		1322A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1322A	Voucher	2,66,987	0	0		0	2,66,987	2,66,987
							Voted-Sixth-Schedule-Khasi	1323	Voucher	1,53,344	0	0		0	1,53,344	1,53,344
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1323A	Voucher	4,60,033	0	0		0	4,60,033	4,60,033
							Voted-Sixth-Schedule-Khasi	1324	Voucher	1,09,275	0	0		0	1,09,275	1,09,275
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1324A	Voucher	3,27,826	0	0		0	3,27,826	3,27,826
							Voted-Sixth-Schedule-Khasi	1325	Voucher	2,750	0	0		0	2,750	2,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1325A	Voucher	8,250	0	0		0	8,250	8,250
							Voted-Sixth-Schedule-Khasi	1326	Voucher	4,88,746	0	0		0	4,88,746	4,88,746
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1326A	Voucher	14,66,241	0	0		0	14,66,241	14,66,241
							Voted-Sixth-Schedule-Khasi	1327	Voucher	30,747	0	0		0	30,747	30,747
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1327A	Voucher	92,241	0	0		0	92,241	92,241
							Voted-Sixth-Schedule-Khasi	1328	Voucher	4,57,749	0	0		0	4,57,749	4,57,749
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1328A	Voucher	13,73,249	0	0		0	13,73,249	13,73,249

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1329	Voucher	4,425	0	0		0	4,425	4,425
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1329A	Voucher	13,275	0	0		0	13,275	13,275
								Voted-Sixth-Schedule-Khasi	1330	Voucher	1,49,732	0	0		0	1,49,732	1,49,732
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1330A	Voucher	4,49,196	0	0		0	4,49,196	4,49,196
								Voted-Sixth-Schedule-Khasi	1331	Voucher	3,403	0	0		0	3,403	3,403
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1331A	Voucher	10,209	0	0		0	10,209	10,209
								Voted-Sixth-Schedule-Khasi	1332	Voucher	1,36,172	0	0		0	1,36,172	1,36,172
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1332A	Voucher	4,08,517	0	0		0	4,08,517	4,08,517
								Voted-Sixth-Schedule-Khasi	1333	Voucher	1,24,480	0	0		0	1,24,480	1,24,480
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1333A	Voucher	3,73,443	0	0		0	3,73,443	3,73,443
								Voted-Sixth-Schedule-Khasi	1334	Voucher	1,03,743	0	0		0	1,03,743	1,03,743
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1334A	Voucher	3,11,231	0	0		0	3,11,231	3,11,231
								Voted-Sixth-Schedule-Khasi	1335	Voucher	84,308	0	0		0	84,308	84,308
							Centrally	Voted-Sixth-	1335A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1335A	Voucher	2,52,924	0	0	0	0	2,52,924	2,52,924
							Voted-Sixth-Schedule-Khasi	1336	Voucher	96,600	0	0	0	0	96,600	96,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1336A	Voucher	2,89,802	0	0	0	0	2,89,802	2,89,802
							Voted-Sixth-Schedule-Khasi	1337	Voucher	1,47,620	0	0	0	0	1,47,620	1,47,620
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1337A	Voucher	4,42,863	0	0	0	0	4,42,863	4,42,863
							Voted-Sixth-Schedule-Khasi	1338	Voucher	1,55,079	0	0	0	0	1,55,079	1,55,079
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1338A	Voucher	4,65,240	0	0	0	0	4,65,240	4,65,240
							Voted-Sixth-Schedule-Khasi	1339	Voucher	1,21,655	0	0	0	0	1,21,655	1,21,655
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1339A	Voucher	3,64,966	0	0	0	0	3,64,966	3,64,966
							Voted-Sixth-Schedule-Khasi	1340	Voucher	2,566	0	0	0	0	2,566	2,566
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1340A	Voucher	7,698	0	0	0	0	7,698	7,698
							Voted-Sixth-Schedule-Khasi	1341	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1341A	Voucher	3,750	0	0	0	0	3,750	3,750

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1342	Voucher	1,449	0	0		0	1,449	1,449
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1342A	Voucher	4,348	0	0		0	4,348	4,348
							Voted-Sixth-Schedule-Khasi		1343	Voucher	14,313	0	0		0	14,313	14,313
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1343A	Voucher	42,940	0	0		0	42,940	42,940
							Voted-Sixth-Schedule-Khasi		1344	Voucher	1,49,303	0	0		0	1,49,303	1,49,303
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1344A	Voucher	4,47,911	0	0		0	4,47,911	4,47,911
							Voted-Sixth-Schedule-Khasi		1345	Voucher	97,288	0	0		0	97,288	97,288
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1345A	Voucher	2,91,864	0	0		0	2,91,864	2,91,864
							Voted-Sixth-Schedule-Khasi		1346	Voucher	54,126	0	0		0	54,126	54,126
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1346A	Voucher	1,62,378	0	0		0	1,62,378	1,62,378
							Voted-Sixth-Schedule-Khasi		1347	Voucher	17,914	0	0		0	17,914	17,914
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1347A	Voucher	53,742	0	0		0	53,742	53,742
							Voted-Sixth-Schedule-Khasi		1348	Voucher	1,24,063	0	0		0	1,24,063	1,24,063
						Centrally	Voted-Sixth-		1348A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1348A	Voucher	3,72,191	0	0	0	0	3,72,191	3,72,191
							Voted-Sixth-Schedule-Khasi		1349	Voucher	22,392	0	0	0	0	22,392	22,392
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1349A	Voucher	67,178	0	0	0	0	67,178	67,178
							Voted-Sixth-Schedule-Khasi		1350	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1350A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		1351	Voucher	1,13,812	0	0	0	0	1,13,812	1,13,812
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1351A	Voucher	3,41,438	0	0	0	0	3,41,438	3,41,438
							Voted-Sixth-Schedule-Khasi		1352	Voucher	4,32,075	0	0	0	0	4,32,075	4,32,075
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1352A	Voucher	12,96,226	0	0	0	0	12,96,226	12,96,226
							Voted-Sixth-Schedule-Khasi		1353	Voucher	12,512	0	0	0	0	12,512	12,512
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1353A	Voucher	37,537	0	0	0	0	37,537	37,537
							Voted-Sixth-Schedule-Khasi		1354	Voucher	1,12,628	0	0	0	0	1,12,628	1,12,628
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1354A	Voucher	3,37,886	0	0	0	0	3,37,886	3,37,886

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1355	Voucher	27,748	0	0		0	27,748	27,748
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1355A	Voucher	83,247	0	0		0	83,247	83,247
							Voted-Sixth-Schedule-Khasi		1356	Voucher	1,11,077	0	0		0	1,11,077	1,11,077
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1356A	Voucher	3,33,231	0	0		0	3,33,231	3,33,231
							Voted-Sixth-Schedule-Khasi		1357	Voucher	81,430	0	0		0	81,430	81,430
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1357A	Voucher	2,44,293	0	0		0	2,44,293	2,44,293
							Voted-Sixth-Schedule-Khasi		1358	Voucher	79,090	0	0		0	79,090	79,090
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1358A	Voucher	2,37,270	0	0		0	2,37,270	2,37,270
							Voted-Sixth-Schedule-Khasi		1359	Voucher	1,23,405	0	0		0	1,23,405	1,23,405
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1359A	Voucher	3,70,216	0	0		0	3,70,216	3,70,216
							Voted-Sixth-Schedule-Khasi		1360	Voucher	91,877	0	0		0	91,877	91,877
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1360A	Voucher	2,75,633	0	0		0	2,75,633	2,75,633
							Voted-Sixth-Schedule-Khasi		1361	Voucher	1,27,508	0	0		0	1,27,508	1,27,508
						Centrally	Voted-Sixth-		1361A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1361A	Voucher	3,82,527	0	0		0	3,82,527	3,82,527
							Voted-Sixth-Schedule-Khasi	1362	Voucher	1,07,954	0	0		0	1,07,954	1,07,954
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1362A	Voucher	3,23,863	0	0		0	3,23,863	3,23,863
							Voted-Sixth-Schedule-Khasi	1363	Voucher	25,024	0	0		0	25,024	25,024
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1363A	Voucher	75,074	0	0		0	75,074	75,074
							Voted-Sixth-Schedule-Khasi	1364	Voucher	11,734	0	0		0	11,734	11,734
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1364A	Voucher	35,202	0	0		0	35,202	35,202
							Voted-Sixth-Schedule-Khasi	1365	Voucher	1,47,732	0	0		0	1,47,732	1,47,732
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1365A	Voucher	4,43,196	0	0		0	4,43,196	4,43,196
							Voted-Sixth-Schedule-Khasi	1366	Voucher	1,10,952	0	0		0	1,10,952	1,10,952
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1366A	Voucher	3,32,859	0	0		0	3,32,859	3,32,859
							Voted-Sixth-Schedule-Khasi	1367	Voucher	1,01,927	0	0		0	1,01,927	1,01,927
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1367A	Voucher	3,05,783	0	0		0	3,05,783	3,05,783

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1368	Voucher	1,23,229	0	0		0	1,23,229	1,23,229
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1368A	Voucher	3,69,687	0	0		0	3,69,687	3,69,687
							Voted-Sixth-Schedule-Khasi		1369	Voucher	1,24,480	0	0		0	1,24,480	1,24,480
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1369A	Voucher	3,73,443	0	0		0	3,73,443	3,73,443
							Voted-Sixth-Schedule-Khasi		1370	Voucher	90,970	0	0		0	90,970	90,970
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1370A	Voucher	2,72,910	0	0		0	2,72,910	2,72,910
							Voted-Sixth-Schedule-Khasi		1371	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1371A	Voucher	13,500	0	0		0	13,500	13,500
							Voted-Sixth-Schedule-Khasi		1372	Voucher	88,292	0	0		0	88,292	88,292
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1372A	Voucher	2,64,878	0	0		0	2,64,878	2,64,878
							Voted-Sixth-Schedule-Khasi		1373	Voucher	50,114	0	0		0	50,114	50,114
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1373A	Voucher	1,50,343	0	0		0	1,50,343	1,50,343
							Voted-Sixth-Schedule-Khasi		1374	Voucher	18,183	0	0		0	18,183	18,183
						Centrally	Voted-Sixth-		1374A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1374A		Voucher		54,552		0		0 0 0			54,552		54,552	
														Voted-Sixth-Schedule-Khasi		1375		Voucher		13,800		0		0 0 0			13,800		13,800	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1375A		Voucher		41,403		0		0 0 0			41,403		41,403	
														Voted-Sixth-Schedule-Khasi		1376		Voucher		82,019		0		0 0 0			82,019		82,019	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1376A		Voucher		2,46,057		0		0 0 0			2,46,057		2,46,057	
														Voted-Sixth-Schedule-Khasi		1377		Voucher		88,714		0		0 0 0			88,714		88,714	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1377A		Voucher		2,66,143		0		0 0 0			2,66,143		2,66,143	
														Voted-Sixth-Schedule-Khasi		1378		Voucher		1,26,720		0		0 0 0			1,26,720		1,26,720	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1378A		Voucher		3,80,163		0		0 0 0			3,80,163		3,80,163	
														Voted-Sixth-Schedule-Khasi		1379		Voucher		84,029		0		0 0 0			84,029		84,029	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1379A		Voucher		2,52,090		0		0 0 0			2,52,090		2,52,090	
														Voted-Sixth-Schedule-Khasi		1380		Voucher		1,24,931		0		0 0 0			1,24,931		1,24,931	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1380A		Voucher		3,74,793		0		0 0 0			3,74,793		3,74,793	

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT												
Department :				Community Rural Development Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				600001	Director Community & Rural Dev												
Month of Account:				JUN/2026													
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1381	Voucher	7,891	0	0		0	7,891	7,891
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1381A	Voucher	23,674	0	0		0	23,674	23,674
							Voted-Sixth-Schedule-Khasi		1382	Voucher	17,070	0	0		0	17,070	17,070
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1382A	Voucher	51,210	0	0		0	51,210	51,210
							Voted-Sixth-Schedule-Khasi		1383	Voucher	1,58,546	0	0		0	1,58,546	1,58,546
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1383A	Voucher	4,75,641	0	0		0	4,75,641	4,75,641
							Voted-Sixth-Schedule-Khasi		1384	Voucher	37,803	0	0		0	37,803	37,803
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1384A	Voucher	1,13,412	0	0		0	1,13,412	1,13,412
							Voted-Sixth-Schedule-Khasi		1385	Voucher	1,50,732	0	0		0	1,50,732	1,50,732
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1385A	Voucher	4,52,196	0	0		0	4,52,196	4,52,196
							Voted-Sixth-Schedule-Khasi		1386	Voucher	1,55,899	0	0		0	1,55,899	1,55,899
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1386A	Voucher	4,67,699	0	0		0	4,67,699	4,67,699
							Voted-Sixth-Schedule-Khasi		1387	Voucher	1,13,537	0	0		0	1,13,537	1,13,537
						Centrally	Voted-Sixth-		1387A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1387A	Voucher	3,40,614	0	0		0	3,40,614	3,40,614
							Voted-Sixth-Schedule-Khasi	1388	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1388A	Voucher	6,000	0	0		0	6,000	6,000
							Voted-Sixth-Schedule-Khasi	1389	Voucher	87,275	0	0		0	87,275	87,275
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1389A	Voucher	2,61,826	0	0		0	2,61,826	2,61,826
							Voted-Sixth-Schedule-Khasi	1390	Voucher	1,45,120	0	0		0	1,45,120	1,45,120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1390A	Voucher	4,35,363	0	0		0	4,35,363	4,35,363
							Voted-Sixth-Schedule-Khasi	1391	Voucher	1,34,678	0	0		0	1,34,678	1,34,678
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1391A	Voucher	4,04,036	0	0		0	4,04,036	4,04,036
							Voted-Sixth-Schedule-Khasi	1392	Voucher	1,46,232	0	0		0	1,46,232	1,46,232
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1392A	Voucher	4,38,696	0	0		0	4,38,696	4,38,696
							Voted-Sixth-Schedule-Khasi	1393	Voucher	91,817	0	0		0	91,817	91,817
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1393A	Voucher	2,75,453	0	0		0	2,75,453	2,75,453

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1394	Voucher	4,35,895	0	0		0	4,35,895	4,35,895
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1394A	Voucher	13,07,685	0	0		0	13,07,685	13,07,685
							Voted-Sixth-Schedule-Khasi		1395	Voucher	94,581	0	0		0	94,581	94,581
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1395A	Voucher	2,83,745	0	0		0	2,83,745	2,83,745
							Voted-Sixth-Schedule-Khasi		1396	Voucher	59,748	0	0		0	59,748	59,748
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1396A	Voucher	1,79,246	0	0		0	1,79,246	1,79,246
							Voted-Sixth-Schedule-Khasi		1397	Voucher	17,914	0	0		0	17,914	17,914
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1397A	Voucher	53,742	0	0		0	53,742	53,742
							Voted-Sixth-Schedule-Khasi		1398	Voucher	59,748	0	0		0	59,748	59,748
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1398A	Voucher	1,79,246	0	0		0	1,79,246	1,79,246
							Voted-Sixth-Schedule-Khasi		1399	Voucher	1,34,892	0	0		0	1,34,892	1,34,892
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1399A	Voucher	4,04,679	0	0		0	4,04,679	4,04,679
							Voted-Sixth-Schedule-Khasi		1400	Voucher	1,250	0	0		0	1,250	1,250
						Centrally	Voted-Sixth-		1400A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1400A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	1401	Voucher	2,982	0	0		0	2,982	2,982
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1401A	Voucher	8,948	0	0		0	8,948	8,948
							Voted-Sixth-Schedule-Khasi	1402	Voucher	2,325	0	0		0	2,325	2,325
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1402A	Voucher	6,978	0	0		0	6,978	6,978
							Voted-Sixth-Schedule-Khasi	1403	Voucher	1,23,229	0	0		0	1,23,229	1,23,229
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1403A	Voucher	3,69,687	0	0		0	3,69,687	3,69,687
							Voted-Sixth-Schedule-Khasi	1404	Voucher	1,15,488	0	0		0	1,15,488	1,15,488
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1404A	Voucher	3,46,465	0	0		0	3,46,465	3,46,465
							Voted-Sixth-Schedule-Khasi	1405	Voucher	1,11,683	0	0		0	1,11,683	1,11,683
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1405A	Voucher	3,35,049	0	0		0	3,35,049	3,35,049
							Voted-Sixth-Schedule-Khasi	1406	Voucher	96,688	0	0		0	96,688	96,688
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1406A	Voucher	2,90,064	0	0		0	2,90,064	2,90,064

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1407	Voucher	1,09,275	0	0		0	1,09,275	1,09,275
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1407A	Voucher	3,27,826	0	0		0	3,27,826	3,27,826
							Voted-Sixth-Schedule-Khasi		1408	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1408A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi		1409	Voucher	66,652	0	0		0	66,652	66,652
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1409A	Voucher	1,99,956	0	0		0	1,99,956	1,99,956
							Voted-Sixth-Schedule-Khasi		1410	Voucher	1,27,986	0	0		0	1,27,986	1,27,986
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1410A	Voucher	3,83,961	0	0		0	3,83,961	3,83,961
							Voted-Sixth-Schedule-Khasi		1411	Voucher	1,17,804	0	0		0	1,17,804	1,17,804
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1411A	Voucher	3,53,412	0	0		0	3,53,412	3,53,412
							Voted-Sixth-Schedule-Khasi		1412	Voucher	37,387	0	0		0	37,387	37,387
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1412A	Voucher	1,12,164	0	0		0	1,12,164	1,12,164
							Voted-Sixth-Schedule-Khasi		1413	Voucher	4,23,317	0	0		0	4,23,317	4,23,317
						Centrally	Voted-Sixth-		1413A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1413A	Voucher	12,69,951	0	0		0	12,69,951	12,69,951
							Voted-Sixth-Schedule-Khasi	1414	Voucher	72,588	0	0		0	72,588	72,588
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1414A	Voucher	2,17,764	0	0		0	2,17,764	2,17,764
							Voted-Sixth-Schedule-Khasi	1415	Voucher	75,080	0	0		0	75,080	75,080
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1415A	Voucher	2,25,240	0	0		0	2,25,240	2,25,240
							Voted-Sixth-Schedule-Khasi	1416	Voucher	1,00,737	0	0		0	1,00,737	1,00,737
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1416A	Voucher	3,02,212	0	0		0	3,02,212	3,02,212
							Voted-Sixth-Schedule-Khasi	1417	Voucher	7,396	0	0		0	7,396	7,396
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1417A	Voucher	22,190	0	0		0	22,190	22,190
							Voted-Sixth-Schedule-Khasi	1418	Voucher	97,288	0	0		0	97,288	97,288
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1418A	Voucher	2,91,864	0	0		0	2,91,864	2,91,864
							Voted-Sixth-Schedule-Khasi	1419	Voucher	59,748	0	0		0	59,748	59,748
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1419A	Voucher	1,79,246	0	0		0	1,79,246	1,79,246

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1420	Voucher	17,914	0	0		0	17,914	17,914
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1420A	Voucher	53,742	0	0		0	53,742	53,742
							Voted-Sixth-Schedule-Khasi		1421	Voucher	17,914	0	0		0	17,914	17,914
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1421A	Voucher	53,742	0	0		0	53,742	53,742
							Voted-Sixth-Schedule-Khasi		153	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		153A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		154	Voucher	29,697	0	0		0	29,697	29,697
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		154A	Voucher	89,092	0	0		0	89,092	89,092
							Voted-Sixth-Schedule-Khasi		155	Voucher	1,22,251	0	0		0	1,22,251	1,22,251
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		155A	Voucher	3,66,756	0	0		0	3,66,756	3,66,756
							Voted-Sixth-Schedule-Khasi		156	Voucher	59,348	0	0		0	59,348	59,348
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		156A	Voucher	1,78,044	0	0		0	1,78,044	1,78,044
							Voted-Sixth-Schedule-Khasi		157	Voucher	57,405	0	0		0	57,405	57,405
						Centrally	Voted-Sixth-		157A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		157A	Voucher	1,72,217	0	0		0	1,72,217	1,72,217
							Voted-Sixth-Schedule-Khasi		158	Voucher	1,29,951	0	0		0	1,29,951	1,29,951
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		158A	Voucher	3,89,853	0	0		0	3,89,853	3,89,853
							Voted-Sixth-Schedule-Khasi		159	Voucher	1,18,119	0	0		0	1,18,119	1,18,119
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		159A	Voucher	3,54,360	0	0		0	3,54,360	3,54,360
							Voted-Sixth-Schedule-Khasi		160	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		160A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		161	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		161A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		162	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		162A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		163	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		163A	Voucher	3,750	0	0		0	3,750	3,750

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	164	Voucher	1,250	0	0		0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	164A	Voucher	3,750	0	0		0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	165	Voucher	1,250	0	0		0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	165A	Voucher	3,750	0	0		0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	166	Voucher	1,22,363	0	0		0	1,22,363	1,22,363
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	166A	Voucher	3,67,089	0	0		0	3,67,089	3,67,089
								Voted-Sixth-Schedule-Khasi	167	Voucher	2,16,266	0	0		0	2,16,266	2,16,266
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	167A	Voucher	6,48,800	0	0		0	6,48,800	6,48,800
								Voted-Sixth-Schedule-Khasi	168	Voucher	91,685	0	0		0	91,685	91,685
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	168A	Voucher	2,75,058	0	0		0	2,75,058	2,75,058
								Voted-Sixth-Schedule-Khasi	169	Voucher	1,53,158	0	0		0	1,53,158	1,53,158
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	169A	Voucher	4,59,477	0	0		0	4,59,477	4,59,477
								Voted-Sixth-Schedule-Khasi	170	Voucher	1,52,908	0	0		0	1,52,908	1,52,908
							Centrally	Voted-Sixth-	170A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	170A	Voucher	4,58,727	0	0		0	4,58,727	4,58,727
							Voted-Sixth-Schedule-Khasi	171	Voucher	1,29,599	0	0		0	1,29,599	1,29,599
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	171A	Voucher	3,88,797	0	0		0	3,88,797	3,88,797
							Voted-Sixth-Schedule-Khasi	172	Voucher	54,642	0	0		0	54,642	54,642
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	172A	Voucher	1,63,927	0	0		0	1,63,927	1,63,927
							Voted-Sixth-Schedule-Khasi	173	Voucher	76,475	0	0		0	76,475	76,475
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	173A	Voucher	2,29,426	0	0		0	2,29,426	2,29,426
							Voted-Sixth-Schedule-Khasi	174	Voucher	98,867	0	0		0	98,867	98,867
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	174A	Voucher	2,96,604	0	0		0	2,96,604	2,96,604
							Voted-Sixth-Schedule-Khasi	175	Voucher	98,867	0	0		0	98,867	98,867
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	175A	Voucher	2,96,604	0	0		0	2,96,604	2,96,604
							Voted-Sixth-Schedule-Khasi	176	Voucher	46,523	0	0		0	46,523	46,523
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	176A	Voucher	1,39,570	0	0		0	1,39,570	1,39,570

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	177	Voucher	52,523	0	0	0		52,523	52,523
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	177A	Voucher	1,57,570	0	0	0		1,57,570	1,57,570
								Voted-Sixth-Schedule-Khasi	178	Voucher	5,587	0	0	0		5,587	5,587
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	178A	Voucher	16,763	0	0	0		16,763	16,763
								Voted-Sixth-Schedule-Khasi	179	Voucher	8,587	0	0	0		8,587	8,587
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	179A	Voucher	25,763	0	0	0		25,763	25,763
								Voted-Sixth-Schedule-Khasi	180	Voucher	7,087	0	0	0		7,087	7,087
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	180A	Voucher	21,263	0	0	0		21,263	21,263
								Voted-Sixth-Schedule-Khasi	181	Voucher	98,472	0	0	0		98,472	98,472
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	181A	Voucher	2,95,417	0	0	0		2,95,417	2,95,417
								Voted-Sixth-Schedule-Khasi	182	Voucher	1,20,641	0	0	0		1,20,641	1,20,641
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	182A	Voucher	3,61,923	0	0	0		3,61,923	3,61,923
								Voted-Sixth-Schedule-Khasi	183	Voucher	26,871	0	0	0		26,871	26,871
							Centrally	Voted-Sixth-	183A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	183A	Voucher	80,613	0	0		0	80,613	80,613
							Voted-Sixth-Schedule-Khasi	184	Voucher	26,871	0	0		0	26,871	26,871
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	184A	Voucher	80,613	0	0		0	80,613	80,613
							Voted-Sixth-Schedule-Khasi	185	Voucher	13,234	0	0		0	13,234	13,234
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	185A	Voucher	39,702	0	0		0	39,702	39,702
							Voted-Sixth-Schedule-Khasi	186	Voucher	13,435	0	0		0	13,435	13,435
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	186A	Voucher	40,307	0	0		0	40,307	40,307
							Voted-Sixth-Schedule-Khasi	187	Voucher	75,652	0	0		0	75,652	75,652
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	187A	Voucher	2,26,956	0	0		0	2,26,956	2,26,956
							Voted-Sixth-Schedule-Khasi	188	Voucher	13,435	0	0		0	13,435	13,435
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	188A	Voucher	40,307	0	0		0	40,307	40,307
							Voted-Sixth-Schedule-Khasi	189	Voucher	13,234	0	0		0	13,234	13,234
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	189A	Voucher	39,702	0	0		0	39,702	39,702

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		190	Voucher	75,652	0	0		0	75,652	75,652
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		190A	Voucher	2,26,956	0	0		0	2,26,956	2,26,956
							Voted-Sixth-Schedule-Khasi		2378	Voucher	14,901	0	0		0	14,901	14,901
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2378A	Voucher	44,704	0	0		0	44,704	44,704
							Voted-Sixth-Schedule-Khasi		2379	Voucher	18,948	0	0		0	18,948	18,948
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2379A	Voucher	56,847	0	0		0	56,847	56,847
							Voted-Sixth-Schedule-Khasi		2380	Voucher	4,095	0	0		0	4,095	4,095
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2380A	Voucher	12,285	0	0		0	12,285	12,285
							Voted-Sixth-Schedule-Khasi		2381	Voucher	21,367	0	0		0	21,367	21,367
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2381A	Voucher	64,102	0	0		0	64,102	64,102
							Voted-Sixth-Schedule-Khasi		2382	Voucher	11,919	0	0		0	11,919	11,919
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2382A	Voucher	35,757	0	0		0	35,757	35,757
							Voted-Sixth-Schedule-Khasi		2383	Voucher	11,919	0	0		0	11,919	11,919
						Centrally	Voted-Sixth-		2383A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2383A	Voucher	35,757	0	0	0	35,757	35,757	
							Voted-Sixth-Schedule-Khasi	2384	Voucher	1,478	0	0	0	1,478	1,478	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2384A	Voucher	4,437	0	0	0	4,437	4,437	
							Voted-Sixth-Schedule-Khasi	2385	Voucher	11,880	0	0	0	11,880	11,880	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2385A	Voucher	35,641	0	0	0	35,641	35,641	
							Voted-Sixth-Schedule-Khasi	2386	Voucher	35,828	0	0	0	35,828	35,828	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2386A	Voucher	1,07,484	0	0	0	1,07,484	1,07,484	
							Voted-Sixth-Schedule-Khasi	2387	Voucher	31,402	0	0	0	31,402	31,402	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2387A	Voucher	94,208	0	0	0	94,208	94,208	
							Voted-Sixth-Schedule-Khasi	2388	Voucher	1,01,044	0	0	0	1,01,044	1,01,044	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2388A	Voucher	3,03,135	0	0	0	3,03,135	3,03,135	
							Voted-Sixth-Schedule-Khasi	2389	Voucher	1,01,238	0	0	0	1,01,238	1,01,238	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2389A	Voucher	3,03,714	0	0	0	3,03,714	3,03,714	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2390	Voucher	34,651	0	0		0	34,651	34,651
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2390A	Voucher	1,03,955	0	0		0	1,03,955	1,03,955
								Voted-Sixth-Schedule-Khasi	2391	Voucher	29,850	0	0		0	29,850	29,850
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2391A	Voucher	89,550	0	0		0	89,550	89,550
								Voted-Sixth-Schedule-Khasi	2392	Voucher	1,41,818	0	0		0	1,41,818	1,41,818
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2392A	Voucher	4,25,454	0	0		0	4,25,454	4,25,454
								Voted-Sixth-Schedule-Khasi	2393	Voucher	71,691	0	0		0	71,691	71,691
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2393A	Voucher	2,15,075	0	0		0	2,15,075	2,15,075
								Voted-Sixth-Schedule-Khasi	2394	Voucher	1,26,506	0	0		0	1,26,506	1,26,506
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2394A	Voucher	3,79,518	0	0		0	3,79,518	3,79,518
								Voted-Sixth-Schedule-Khasi	2395	Voucher	45,698	0	0		0	45,698	45,698
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2395A	Voucher	1,37,095	0	0		0	1,37,095	1,37,095
								Voted-Sixth-Schedule-Khasi	2396	Voucher	76,639	0	0		0	76,639	76,639
							Centrally	Voted-Sixth-	2396A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2396A	Voucher	2,29,918	0	0	0	0	2,29,918	2,29,918
							Voted-Sixth-Schedule-Khasi	2397	Voucher	1,14,403	0	0	0	0	1,14,403	1,14,403
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2397A	Voucher	3,43,212	0	0	0	0	3,43,212	3,43,212
							Voted-Sixth-Schedule-Khasi	2398	Voucher	73,940	0	0	0	0	73,940	73,940
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2398A	Voucher	2,21,820	0	0	0	0	2,21,820	2,21,820
							Voted-Sixth-Schedule-Khasi	2399	Voucher	53,291	0	0	0	0	53,291	53,291
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2399A	Voucher	1,59,875	0	0	0	0	1,59,875	1,59,875
							Voted-Sixth-Schedule-Khasi	2400	Voucher	62,400	0	0	0	0	62,400	62,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2400A	Voucher	1,87,200	0	0	0	0	1,87,200	1,87,200
							Voted-Sixth-Schedule-Khasi	2401	Voucher	29,502	0	0	0	0	29,502	29,502
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2401A	Voucher	88,506	0	0	0	0	88,506	88,506
							Voted-Sixth-Schedule-Khasi	2402	Voucher	50,870	0	0	0	0	50,870	50,870
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2402A	Voucher	1,52,612	0	0	0	0	1,52,612	1,52,612

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2403	Voucher	58,692	0	0		0	58,692	58,692
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2403A	Voucher	1,76,077	0	0		0	1,76,077	1,76,077
							Voted-Sixth-Schedule-Khasi		2404	Voucher	31,636	0	0		0	31,636	31,636
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2404A	Voucher	94,908	0	0		0	94,908	94,908
							Voted-Sixth-Schedule-Khasi		2405	Voucher	40,213	0	0		0	40,213	40,213
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2405A	Voucher	1,20,641	0	0		0	1,20,641	1,20,641
							Voted-Sixth-Schedule-Khasi		2406	Voucher	49,800	0	0		0	49,800	49,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2406A	Voucher	1,49,400	0	0		0	1,49,400	1,49,400
							Voted-Sixth-Schedule-Khasi		2407	Voucher	41,308	0	0		0	41,308	41,308
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2407A	Voucher	1,23,926	0	0		0	1,23,926	1,23,926
							Voted-Sixth-Schedule-Khasi		2408	Voucher	78,600	0	0		0	78,600	78,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2408A	Voucher	2,35,800	0	0		0	2,35,800	2,35,800
							Voted-Sixth-Schedule-Khasi		2409	Voucher	96,258	0	0		0	96,258	96,258
						Centrally	Voted-Sixth-		2409A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2409A	Voucher	2,88,774	0	0		0	2,88,774	2,88,774
							Voted-Sixth-Schedule-Khasi		2410	Voucher	37,848	0	0		0	37,848	37,848
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2410A	Voucher	1,13,544	0	0		0	1,13,544	1,13,544
							Voted-Sixth-Schedule-Khasi		2411	Voucher	1,18,122	0	0		0	1,18,122	1,18,122
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2411A	Voucher	3,54,366	0	0		0	3,54,366	3,54,366
							Voted-Sixth-Schedule-Khasi		2412	Voucher	64,747	0	0		0	64,747	64,747
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2412A	Voucher	1,94,243	0	0		0	1,94,243	1,94,243
							Voted-Sixth-Schedule-Khasi		2413	Voucher	71,969	0	0		0	71,969	71,969
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2413A	Voucher	2,15,907	0	0		0	2,15,907	2,15,907
							Voted-Sixth-Schedule-Khasi		2414	Voucher	1,83,909	0	0		0	1,83,909	1,83,909
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2414A	Voucher	5,51,729	0	0		0	5,51,729	5,51,729
							Voted-Sixth-Schedule-Khasi		2415	Voucher	35,074	0	0		0	35,074	35,074
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2415A	Voucher	1,05,222	0	0		0	1,05,222	1,05,222

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2416	Voucher	1,05,191	0	0		0	1,05,191	1,05,191
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2416A	Voucher	3,15,573	0	0		0	3,15,573	3,15,573
							Voted-Sixth-Schedule-Khasi		2417	Voucher	2,98,576	0	0		0	2,98,576	2,98,576
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2417A	Voucher	8,95,728	0	0		0	8,95,728	8,95,728
							Voted-Sixth-Schedule-Khasi		2418	Voucher	1,06,834	0	0		0	1,06,834	1,06,834
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2418A	Voucher	3,20,505	0	0		0	3,20,505	3,20,505
							Voted-Sixth-Schedule-Khasi		2419	Voucher	58,739	0	0		0	58,739	58,739
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2419A	Voucher	1,76,217	0	0		0	1,76,217	1,76,217
							Voted-Sixth-Schedule-Khasi		2420	Voucher	17,914	0	0		0	17,914	17,914
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2420A	Voucher	53,742	0	0		0	53,742	53,742
							Voted-Sixth-Schedule-Khasi		2421	Voucher	17,914	0	0		0	17,914	17,914
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2421A	Voucher	53,742	0	0		0	53,742	53,742
							Voted-Sixth-Schedule-Khasi		2422	Voucher	22,392	0	0		0	22,392	22,392
						Centrally	Voted-Sixth-		2422A								

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2422A		Voucher		67,178		0		0 0 0			67,178		67,178	
														Voted-Sixth-Schedule-Khasi		2423		Voucher		84,760		0		0 0 0			84,760		84,760	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2423A		Voucher		2,54,280		0		0 0 0			2,54,280		2,54,280	
														Voted-Sixth-Schedule-Khasi		2424		Voucher		1,60,609		0		0 0 0			1,60,609		1,60,609	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2424A		Voucher		4,81,830		0		0 0 0			4,81,830		4,81,830	
														Voted-Sixth-Schedule-Khasi		2425		Voucher		2,96,460		0		0 0 0			2,96,460		2,96,460	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2425A		Voucher		8,89,380		0		0 0 0			8,89,380		8,89,380	
														Voted-Sixth-Schedule-Khasi		2426		Voucher		1,180		0		0 0 0			1,180		1,180	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2426A		Voucher		3,540		0		0 0 0			3,540		3,540	
														Voted-Sixth-Schedule-Khasi		2427		Voucher		1,180		0		0 0 0			1,180		1,180	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2427A		Voucher		3,540		0		0 0 0			3,540		3,540	
														Voted-Sixth-Schedule-Khasi		2428		Voucher		39,898		0		0 0 0			39,898		39,898	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2428A		Voucher		1,19,695		0		0 0 0			1,19,695		1,19,695	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2429	Voucher	45,495	0	0		0	45,495	45,495
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2429A	Voucher	1,36,486	0	0		0	1,36,486	1,36,486
							Voted-Sixth-Schedule-Khasi		2430	Voucher	13,225	0	0		0	13,225	13,225
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2430A	Voucher	39,677	0	0		0	39,677	39,677
							Voted-Sixth-Schedule-Khasi		2431	Voucher	28,720	0	0		0	28,720	28,720
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2431A	Voucher	86,160	0	0		0	86,160	86,160
							Voted-Sixth-Schedule-Khasi		2432	Voucher	1,180	0	0		0	1,180	1,180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2432A	Voucher	3,540	0	0		0	3,540	3,540
							Voted-Sixth-Schedule-Khasi		2433	Voucher	1,062	0	0		0	1,062	1,062
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2433A	Voucher	3,186	0	0		0	3,186	3,186
							Voted-Sixth-Schedule-Khasi		2434	Voucher	3,16,832	0	0		0	3,16,832	3,16,832
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2434A	Voucher	9,50,499	0	0		0	9,50,499	9,50,499
							Voted-Sixth-Schedule-Khasi		2435	Voucher	2,62,825	0	0		0	2,62,825	2,62,825
						Centrally	Voted-Sixth-		2435A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2435A	Voucher	7,88,476	0	0	0	0	7,88,476	7,88,476
							Voted-Sixth-Schedule-Khasi	2436	Voucher	99,375	0	0	0	0	99,375	99,375
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2436A	Voucher	2,98,125	0	0	0	0	2,98,125	2,98,125
							Voted-Sixth-Schedule-Khasi	2437	Voucher	3,422	0	0	0	0	3,422	3,422
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2437A	Voucher	10,266	0	0	0	0	10,266	10,266
							Voted-Sixth-Schedule-Khasi	2438	Voucher	2,040	0	0	0	0	2,040	2,040
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2438A	Voucher	6,120	0	0	0	0	6,120	6,120
							Voted-Sixth-Schedule-Khasi	2439	Voucher	66,145	0	0	0	0	66,145	66,145
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2439A	Voucher	1,98,435	0	0	0	0	1,98,435	1,98,435
							Voted-Sixth-Schedule-Khasi	2440	Voucher	3,17,639	0	0	0	0	3,17,639	3,17,639
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2440A	Voucher	9,52,919	0	0	0	0	9,52,919	9,52,919
							Voted-Sixth-Schedule-Khasi	2441	Voucher	3,333	0	0	0	0	3,333	3,333
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2441A	Voucher	9,999	0	0	0	0	9,999	9,999

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2442	Voucher	5,664	0	0		0	5,664	5,664
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2442A	Voucher	16,992	0	0		0	16,992	16,992
								Voted-Sixth-Schedule-Khasi	2443	Voucher	21,819	0	0		0	21,819	21,819
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2443A	Voucher	65,460	0	0		0	65,460	65,460
								Voted-Sixth-Schedule-Khasi	2444	Voucher	1,180	0	0		0	1,180	1,180
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2444A	Voucher	3,540	0	0		0	3,540	3,540
								Voted-Sixth-Schedule-Khasi	2445	Voucher	48,332	0	0		0	48,332	48,332
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2445A	Voucher	1,44,998	0	0		0	1,44,998	1,44,998
								Voted-Sixth-Schedule-Khasi	2446	Voucher	17,070	0	0		0	17,070	17,070
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2446A	Voucher	51,210	0	0		0	51,210	51,210
								Voted-Sixth-Schedule-Khasi	2447	Voucher	1,26,250	0	0		0	1,26,250	1,26,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2447A	Voucher	3,78,752	0	0		0	3,78,752	3,78,752
								Voted-Sixth-Schedule-Khasi	2448	Voucher	96,424	0	0		0	96,424	96,424
							Centrally	Voted-Sixth-	2448A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2448A	Voucher	2,89,272	0	0	0	0	2,89,272	2,89,272
							Voted-Sixth-Schedule-Khasi	2449	Voucher	61,538	0	0	0	0	61,538	61,538
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2449A	Voucher	1,84,616	0	0	0	0	1,84,616	1,84,616
							Voted-Sixth-Schedule-Khasi	2450	Voucher	86,148	0	0	0	0	86,148	86,148
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2450A	Voucher	2,58,446	0	0	0	0	2,58,446	2,58,446
							Voted-Sixth-Schedule-Khasi	2451	Voucher	8,957	0	0	0	0	8,957	8,957
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2451A	Voucher	26,871	0	0	0	0	26,871	26,871
							Voted-Sixth-Schedule-Khasi	2452	Voucher	74,155	0	0	0	0	74,155	74,155
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2452A	Voucher	2,22,468	0	0	0	0	2,22,468	2,22,468
							Voted-Sixth-Schedule-Khasi	2453	Voucher	13,225	0	0	0	0	13,225	13,225
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2453A	Voucher	39,677	0	0	0	0	39,677	39,677
							Voted-Sixth-Schedule-Khasi	2454	Voucher	3,52,785	0	0	0	0	3,52,785	3,52,785
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2454A	Voucher	10,58,356	0	0	0	0	10,58,356	10,58,356

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2455	Voucher	35,828	0	0		0	35,828	35,828
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2455A	Voucher	1,07,484	0	0		0	1,07,484	1,07,484
							Voted-Sixth-Schedule-Khasi		2456	Voucher	34,099	0	0		0	34,099	34,099
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2456A	Voucher	1,02,299	0	0		0	1,02,299	1,02,299
							Voted-Sixth-Schedule-Khasi		2457	Voucher	2,52,098	0	0		0	2,52,098	2,52,098
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2457A	Voucher	7,56,295	0	0		0	7,56,295	7,56,295
							Voted-Sixth-Schedule-Khasi		2458	Voucher	3,101	0	0		0	3,101	3,101
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2458A	Voucher	9,303	0	0		0	9,303	9,303
							Voted-Sixth-Schedule-Khasi		2459	Voucher	2,08,537	0	0		0	2,08,537	2,08,537
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2459A	Voucher	6,25,613	0	0		0	6,25,613	6,25,613
							Voted-Sixth-Schedule-Khasi		2460	Voucher	5,539	0	0		0	5,539	5,539
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2460A	Voucher	16,619	0	0		0	16,619	16,619
							Voted-Sixth-Schedule-Khasi		2461	Voucher	83,210	0	0		0	83,210	83,210
						Centrally	Voted-Sixth-		2461A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2461A	Voucher	2,49,632	0	0		0	2,49,632	2,49,632
							Voted-Sixth-Schedule-Khasi	2462	Voucher	2,26,826	0	0		0	2,26,826	2,26,826
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2462A	Voucher	6,80,481	0	0		0	6,80,481	6,80,481
							Voted-Sixth-Schedule-Khasi	2463	Voucher	4,97,988	0	0		0	4,97,988	4,97,988
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2463A	Voucher	14,93,965	0	0		0	14,93,965	14,93,965
							Voted-Sixth-Schedule-Khasi	2464	Voucher	1,63,584	0	0		0	1,63,584	1,63,584
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2464A	Voucher	4,90,752	0	0		0	4,90,752	4,90,752
							Voted-Sixth-Schedule-Khasi	2465	Voucher	708	0	0		0	708	708
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2465A	Voucher	2,124	0	0		0	2,124	2,124
							Voted-Sixth-Schedule-Khasi	2466	Voucher	1,75,178	0	0		0	1,75,178	1,75,178
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2466A	Voucher	5,25,536	0	0		0	5,25,536	5,25,536
							Voted-Sixth-Schedule-Khasi	2467	Voucher	3,540	0	0		0	3,540	3,540
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2467A	Voucher	10,620	0	0		0	10,620	10,620

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2468	Voucher	1,88,977	0	0		0	1,88,977	1,88,977
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2468A	Voucher	5,66,933	0	0		0	5,66,933	5,66,933
							Voted-Sixth-Schedule-Khasi		2469	Voucher	1,47,180	0	0		0	1,47,180	1,47,180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2469A	Voucher	4,41,541	0	0		0	4,41,541	4,41,541
							Voted-Sixth-Schedule-Khasi		2470	Voucher	1,652	0	0		0	1,652	1,652
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2470A	Voucher	4,956	0	0		0	4,956	4,956
							Voted-Sixth-Schedule-Khasi		2471	Voucher	2,38,600	0	0		0	2,38,600	2,38,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2471A	Voucher	7,15,803	0	0		0	7,15,803	7,15,803
							Voted-Sixth-Schedule-Khasi		2472	Voucher	2,29,156	0	0		0	2,29,156	2,29,156
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2472A	Voucher	6,87,469	0	0		0	6,87,469	6,87,469
							Voted-Sixth-Schedule-Khasi		2473	Voucher	2,360	0	0		0	2,360	2,360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2473A	Voucher	7,080	0	0		0	7,080	7,080
							Voted-Sixth-Schedule-Khasi		2474	Voucher	6,71,001	0	0		0	6,71,001	6,71,001
						Centrally	Voted-Sixth-		2474A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2474A	Voucher	20,13,003	0	0	0	0	20,13,003	20,13,003
							Voted-Sixth-Schedule-Khasi	2475	Voucher	20,000	0	0	0	0	20,000	20,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2475A	Voucher	60,000	0	0	0	0	60,000	60,000
							Voted-Sixth-Schedule-Khasi	2476	Voucher	3,776	0	0	0	0	3,776	3,776
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2476A	Voucher	11,328	0	0	0	0	11,328	11,328
							Voted-Sixth-Schedule-Khasi	2477	Voucher	944	0	0	0	0	944	944
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2477A	Voucher	2,832	0	0	0	0	2,832	2,832
							Voted-Sixth-Schedule-Khasi	2478	Voucher	11,320	0	0	0	0	11,320	11,320
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2478A	Voucher	33,960	0	0	0	0	33,960	33,960
							Voted-Sixth-Schedule-Khasi	2479	Voucher	27,003	0	0	0	0	27,003	27,003
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2479A	Voucher	81,009	0	0	0	0	81,009	81,009
							Voted-Sixth-Schedule-Khasi	2480	Voucher	1,49,375	0	0	0	0	1,49,375	1,49,375
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2480A	Voucher	4,48,125	0	0	0	0	4,48,125	4,48,125

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2481	Voucher	75,216	0	0		0	75,216	75,216
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2481A	Voucher	2,25,650	0	0		0	2,25,650	2,25,650
							Voted-Sixth-Schedule-Khasi		2482	Voucher	23,156	0	0		0	23,156	23,156
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2482A	Voucher	69,468	0	0		0	69,468	69,468
							Voted-Sixth-Schedule-Khasi		2483	Voucher	1,08,999	0	0		0	1,08,999	1,08,999
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2483A	Voucher	3,27,000	0	0		0	3,27,000	3,27,000
							Voted-Sixth-Schedule-Khasi		2484	Voucher	4,478	0	0		0	4,478	4,478
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2484A	Voucher	13,436	0	0		0	13,436	13,436
							Voted-Sixth-Schedule-Khasi		2485	Voucher	3,910	0	0		0	3,910	3,910
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2485A	Voucher	11,732	0	0		0	11,732	11,732
							Voted-Sixth-Schedule-Khasi		2486	Voucher	4,478	0	0		0	4,478	4,478
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2486A	Voucher	13,436	0	0		0	13,436	13,436
							Voted-Sixth-Schedule-Khasi		2487	Voucher	4,478	0	0		0	4,478	4,478
						Centrally	Voted-Sixth-		2487A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2487A	Voucher	13,436	0	0	0		13,436	13,436
							Voted-Sixth-Schedule-Khasi		2488	Voucher	4,478	0	0	0		4,478	4,478
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2488A	Voucher	13,436	0	0	0		13,436	13,436
							Voted-Sixth-Schedule-Khasi		2489	Voucher	4,478	0	0	0		4,478	4,478
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2489A	Voucher	13,436	0	0	0		13,436	13,436
							Voted-Sixth-Schedule-Khasi		2490	Voucher	2,500	0	0	0		2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2490A	Voucher	7,500	0	0	0		7,500	7,500
							Voted-Sixth-Schedule-Khasi		2491	Voucher	6,511	0	0	0		6,511	6,511
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2491A	Voucher	19,533	0	0	0		19,533	19,533
							Voted-Sixth-Schedule-Khasi		2492	Voucher	57,206	0	0	0		57,206	57,206
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2492A	Voucher	1,71,618	0	0	0		1,71,618	1,71,618
							Voted-Sixth-Schedule-Khasi		2493	Voucher	30,624	0	0	0		30,624	30,624
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2493A	Voucher	91,874	0	0	0		91,874	91,874

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2494	Voucher	70,592	0	0		0	70,592	70,592
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2494A	Voucher	2,11,779	0	0		0	2,11,779	2,11,779
							Voted-Sixth-Schedule-Khasi		2495	Voucher	1,32,858	0	0		0	1,32,858	1,32,858
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2495A	Voucher	3,98,574	0	0		0	3,98,574	3,98,574
							Voted-Sixth-Schedule-Khasi		2496	Voucher	26,275	0	0		0	26,275	26,275
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2496A	Voucher	78,828	0	0		0	78,828	78,828
							Voted-Sixth-Schedule-Khasi		2497	Voucher	2,124	0	0		0	2,124	2,124
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2497A	Voucher	6,372	0	0		0	6,372	6,372
							Voted-Sixth-Schedule-Khasi		2498	Voucher	13,225	0	0		0	13,225	13,225
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2498A	Voucher	39,677	0	0		0	39,677	39,677
							Voted-Sixth-Schedule-Khasi		2499	Voucher	1,07,095	0	0		0	1,07,095	1,07,095
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2499A	Voucher	3,21,288	0	0		0	3,21,288	3,21,288
							Voted-Sixth-Schedule-Khasi		2500	Voucher	77,303	0	0		0	77,303	77,303
						Centrally	Voted-Sixth-		2500A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2500A	Voucher	2,31,911	0	0	0	0	2,31,911	2,31,911
							Voted-Sixth-Schedule-Khasi	2501	Voucher	2,270	0	0	0	0	2,270	2,270
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2501A	Voucher	6,810	0	0	0	0	6,810	6,810
							Voted-Sixth-Schedule-Khasi	2502	Voucher	8,038	0	0	0	0	8,038	8,038
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2502A	Voucher	24,114	0	0	0	0	24,114	24,114
							Voted-Sixth-Schedule-Khasi	2503	Voucher	12,500	0	0	0	0	12,500	12,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2503A	Voucher	37,500	0	0	0	0	37,500	37,500
							Voted-Sixth-Schedule-Khasi	2504	Voucher	20,637	0	0	0	0	20,637	20,637
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2504A	Voucher	61,913	0	0	0	0	61,913	61,913
							Voted-Sixth-Schedule-Khasi	2505	Voucher	8,939	0	0	0	0	8,939	8,939
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2505A	Voucher	26,818	0	0	0	0	26,818	26,818
							Voted-Sixth-Schedule-Khasi	2506	Voucher	16,672	0	0	0	0	16,672	16,672
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2506A	Voucher	50,016	0	0	0	0	50,016	50,016

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2507	Voucher	16,166	0	0		0		16,166	16,166
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2507A	Voucher	48,498	0	0		0		48,498	48,498
								Voted-Sixth-Schedule-Khasi	2508	Voucher	13,050	0	0		0		13,050	13,050
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2508A	Voucher	39,150	0	0		0		39,150	39,150
								Voted-Sixth-Schedule-Khasi	2509	Voucher	10,740	0	0		0		10,740	10,740
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2509A	Voucher	32,220	0	0		0		32,220	32,220
								Voted-Sixth-Schedule-Khasi	2510	Voucher	39,496	0	0		0		39,496	39,496
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2510A	Voucher	1,18,490	0	0		0		1,18,490	1,18,490
								Voted-Sixth-Schedule-Khasi	2511	Voucher	21,776	0	0		0		21,776	21,776
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2511A	Voucher	65,328	0	0		0		65,328	65,328
								Voted-Sixth-Schedule-Khasi	2512	Voucher	60,925	0	0		0		60,925	60,925
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2512A	Voucher	1,82,775	0	0		0		1,82,775	1,82,775
								Voted-Sixth-Schedule-Khasi	2513	Voucher	11,662	0	0		0		11,662	11,662
							Centrally	Voted-Sixth-	2513A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2513A	Voucher	34,986	0	0		0	34,986	34,986
							Voted-Sixth-Schedule-Khasi		2514	Voucher	1,25,592	0	0		0	1,25,592	1,25,592
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2514A	Voucher	3,76,776	0	0		0	3,76,776	3,76,776
							Voted-Sixth-Schedule-Khasi		2515	Voucher	88,350	0	0		0	88,350	88,350
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2515A	Voucher	2,65,050	0	0		0	2,65,050	2,65,050
							Voted-Sixth-Schedule-Khasi		2516	Voucher	23,802	0	0		0	23,802	23,802
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2516A	Voucher	71,406	0	0		0	71,406	71,406
							Voted-Sixth-Schedule-Khasi		2517	Voucher	1,76,676	0	0		0	1,76,676	1,76,676
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2517A	Voucher	5,30,031	0	0		0	5,30,031	5,30,031
							Voted-Sixth-Schedule-Khasi		2518	Voucher	94,475	0	0		0	94,475	94,475
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2518A	Voucher	2,83,426	0	0		0	2,83,426	2,83,426
							Voted-Sixth-Schedule-Khasi		2519	Voucher	61,538	0	0		0	61,538	61,538
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2519A	Voucher	1,84,616	0	0		0	1,84,616	1,84,616

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2520	Voucher	48,332	0	0		0	48,332	48,332
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2520A	Voucher	1,44,998	0	0		0	1,44,998	1,44,998
							Voted-Sixth-Schedule-Khasi		2521	Voucher	14,375	0	0		0	14,375	14,375
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2521A	Voucher	43,125	0	0		0	43,125	43,125
							Voted-Sixth-Schedule-Khasi		2522	Voucher	22,990	0	0		0	22,990	22,990
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2522A	Voucher	68,970	0	0		0	68,970	68,970
							Voted-Sixth-Schedule-Khasi		2523	Voucher	1,38,337	0	0		0	1,38,337	1,38,337
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2523A	Voucher	4,15,013	0	0		0	4,15,013	4,15,013
							Voted-Sixth-Schedule-Khasi		2524	Voucher	97,812	0	0		0	97,812	97,812
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2524A	Voucher	2,93,438	0	0		0	2,93,438	2,93,438
							Voted-Sixth-Schedule-Khasi		2525	Voucher	1,09,739	0	0		0	1,09,739	1,09,739
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2525A	Voucher	3,29,220	0	0		0	3,29,220	3,29,220
							Voted-Sixth-Schedule-Khasi		2526	Voucher	56,500	0	0		0	56,500	56,500
						Centrally	Voted-Sixth-		2526A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2526A	Voucher	1,69,500	0	0	0	0	1,69,500	1,69,500
							Voted-Sixth-Schedule-Khasi	2527	Voucher	2,75,502	0	0	0	0	2,75,502	2,75,502
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2527A	Voucher	8,26,506	0	0	0	0	8,26,506	8,26,506
							Voted-Sixth-Schedule-Khasi	2528	Voucher	22,500	0	0	0	0	22,500	22,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2528A	Voucher	67,500	0	0	0	0	67,500	67,500
							Voted-Sixth-Schedule-Khasi	2529	Voucher	39,496	0	0	0	0	39,496	39,496
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2529A	Voucher	1,18,490	0	0	0	0	1,18,490	1,18,490
							Voted-Sixth-Schedule-Khasi	2530	Voucher	1,44,159	0	0	0	0	1,44,159	1,44,159
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2530A	Voucher	4,32,477	0	0	0	0	4,32,477	4,32,477
							Voted-Sixth-Schedule-Khasi	2531	Voucher	1,38,337	0	0	0	0	1,38,337	1,38,337
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2531A	Voucher	4,15,013	0	0	0	0	4,15,013	4,15,013
							Voted-Sixth-Schedule-Khasi	2532	Voucher	68,965	0	0	0	0	68,965	68,965
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2532A	Voucher	2,06,895	0	0	0	0	2,06,895	2,06,895

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2533	Voucher	26,871	0	0	0	0	26,871	26,871	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2533A	Voucher	80,613	0	0	0	0	80,613	80,613	
								Voted-Sixth-Schedule-Khasi	2534	Voucher	23,492	0	0	0	0	23,492	23,492	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2534A	Voucher	70,478	0	0	0	0	70,478	70,478	
								Voted-Sixth-Schedule-Khasi	2535	Voucher	4,57,035	0	0	0	0	4,57,035	4,57,035	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2535A	Voucher	13,71,107	0	0	0	0	13,71,107	13,71,107	
								Voted-Sixth-Schedule-Khasi	2536	Voucher	75,216	0	0	0	0	75,216	75,216	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2536A	Voucher	2,25,650	0	0	0	0	2,25,650	2,25,650	
								Voted-Sixth-Schedule-Khasi	2537	Voucher	4,23,422	0	0	0	0	4,23,422	4,23,422	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2537A	Voucher	12,70,268	0	0	0	0	12,70,268	12,70,268	
								Voted-Sixth-Schedule-Khasi	2538	Voucher	3,47,148	0	0	0	0	3,47,148	3,47,148	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2538A	Voucher	10,41,445	0	0	0	0	10,41,445	10,41,445	
								Voted-Sixth-Schedule-Khasi	2539	Voucher	70,592	0	0	0	0	70,592	70,592	
							Centrally	Voted-Sixth-	2539A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2539A	Voucher	2,11,779	0	0	0	2,11,779	2,11,779	
							Voted-Sixth-Schedule-Khasi	2540	Voucher	8,957	0	0	0	8,957	8,957	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2540A	Voucher	26,871	0	0	0	26,871	26,871	
							Voted-Sixth-Schedule-Khasi	2541	Voucher	48,664	0	0	0	48,664	48,664	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2541A	Voucher	1,45,992	0	0	0	1,45,992	1,45,992	
							Voted-Sixth-Schedule-Khasi	2542	Voucher	13,435	0	0	0	13,435	13,435	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2542A	Voucher	40,307	0	0	0	40,307	40,307	
							Voted-Sixth-Schedule-Khasi	2543	Voucher	13,435	0	0	0	13,435	13,435	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2543A	Voucher	40,307	0	0	0	40,307	40,307	
							Voted-Sixth-Schedule-Khasi	2544	Voucher	39,898	0	0	0	39,898	39,898	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2544A	Voucher	1,19,695	0	0	0	1,19,695	1,19,695	
							Voted-Sixth-Schedule-Khasi	2545	Voucher	82,119	0	0	0	82,119	82,119	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2545A	Voucher	2,46,359	0	0	0	2,46,359	2,46,359	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2546	Voucher	36,585	0	0		0	36,585	36,585
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2546A	Voucher	1,09,756	0	0		0	1,09,756	1,09,756
								Voted-Sixth-Schedule-Khasi	2547	Voucher	1,250	0	0		0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2547A	Voucher	3,750	0	0		0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	2548	Voucher	1,40,858	0	0		0	1,40,858	1,40,858
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2548A	Voucher	4,22,574	0	0		0	4,22,574	4,22,574
								Voted-Sixth-Schedule-Khasi	2549	Voucher	1,75,000	0	0		0	1,75,000	1,75,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2549A	Voucher	5,25,000	0	0		0	5,25,000	5,25,000
								Voted-Sixth-Schedule-Khasi	2550	Voucher	6,586	0	0		0	6,586	6,586
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2550A	Voucher	19,759	0	0		0	19,759	19,759
								Voted-Sixth-Schedule-Khasi	2551	Voucher	2,13,377	0	0		0	2,13,377	2,13,377
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2551A	Voucher	6,40,133	0	0		0	6,40,133	6,40,133
								Voted-Sixth-Schedule-Khasi	2552	Voucher	2,62,781	0	0		0	2,62,781	2,62,781
							Centrally	Voted-Sixth-	2552A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2552A	Voucher	7,88,346	0	0		0	7,88,346	7,88,346
							Voted-Sixth-Schedule-Khasi		2553	Voucher	54,429	0	0		0	54,429	54,429
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2553A	Voucher	1,63,289	0	0		0	1,63,289	1,63,289
							Voted-Sixth-Schedule-Khasi		2554	Voucher	1,76,299	0	0		0	1,76,299	1,76,299
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2554A	Voucher	5,28,897	0	0		0	5,28,897	5,28,897
							Voted-Sixth-Schedule-Khasi		2555	Voucher	4,81,072	0	0		0	4,81,072	4,81,072
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2555A	Voucher	14,43,219	0	0		0	14,43,219	14,43,219
							Voted-Sixth-Schedule-Khasi		2556	Voucher	53,841	0	0		0	53,841	53,841
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2556A	Voucher	1,61,524	0	0		0	1,61,524	1,61,524
							Voted-Sixth-Schedule-Khasi		2557	Voucher	20,011	0	0		0	20,011	20,011
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2557A	Voucher	60,035	0	0		0	60,035	60,035
							Voted-Sixth-Schedule-Khasi		2558	Voucher	1,65,071	0	0		0	1,65,071	1,65,071
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2558A	Voucher	4,95,213	0	0		0	4,95,213	4,95,213

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2559	Voucher	47,932	0	0		0	47,932	47,932
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2559A	Voucher	1,43,798	0	0		0	1,43,798	1,43,798
							Voted-Sixth-Schedule-Khasi		2560	Voucher	3,27,264	0	0		0	3,27,264	3,27,264
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2560A	Voucher	9,81,792	0	0		0	9,81,792	9,81,792
							Voted-Sixth-Schedule-Khasi		2561	Voucher	1,09,739	0	0		0	1,09,739	1,09,739
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2561A	Voucher	3,29,220	0	0		0	3,29,220	3,29,220
							Voted-Sixth-Schedule-Khasi		2562	Voucher	1,24,488	0	0		0	1,24,488	1,24,488
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2562A	Voucher	3,73,467	0	0		0	3,73,467	3,73,467
							Voted-Sixth-Schedule-Khasi		2563	Voucher	55,051	0	0		0	55,051	55,051
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2563A	Voucher	1,65,154	0	0		0	1,65,154	1,65,154
							Voted-Sixth-Schedule-Khasi		2564	Voucher	82,177	0	0		0	82,177	82,177
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2564A	Voucher	2,46,533	0	0		0	2,46,533	2,46,533
							Voted-Sixth-Schedule-Khasi		2565	Voucher	39,496	0	0		0	39,496	39,496
						Centrally	Voted-Sixth-		2565A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2565A	Voucher	1,18,490	0	0		0	1,18,490	1,18,490
							Voted-Sixth-Schedule-Khasi	2566	Voucher	16,307	0	0		0	16,307	16,307
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2566A	Voucher	48,923	0	0		0	48,923	48,923
							Voted-Sixth-Schedule-Khasi	2567	Voucher	5,81,000	0	0		0	5,81,000	5,81,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2567A	Voucher	17,43,000	0	0		0	17,43,000	17,43,000
							Voted-Sixth-Schedule-Khasi	2568	Voucher	5,339	0	0		0	5,339	5,339
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2568A	Voucher	16,019	0	0		0	16,019	16,019
							Voted-Sixth-Schedule-Khasi	2569	Voucher	1,46,890	0	0		0	1,46,890	1,46,890
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2569A	Voucher	4,40,670	0	0		0	4,40,670	4,40,670
							Voted-Sixth-Schedule-Khasi	2570	Voucher	1,15,201	0	0		0	1,15,201	1,15,201
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2570A	Voucher	3,45,606	0	0		0	3,45,606	3,45,606
							Voted-Sixth-Schedule-Khasi	2571	Voucher	11,800	0	0		0	11,800	11,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2571A	Voucher	35,400	0	0		0	35,400	35,400

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2572	Voucher	1,09,739	0	0	0		1,09,739	1,09,739
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2572A	Voucher	3,29,220	0	0	0		3,29,220	3,29,220
								Voted-Sixth-Schedule-Khasi	2573	Voucher	3,33,562	0	0	0		3,33,562	3,33,562
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2573A	Voucher	10,00,686	0	0	0		10,00,686	10,00,686
								Voted-Sixth-Schedule-Khasi	2574	Voucher	17,402	0	0	0		17,402	17,402
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2574A	Voucher	52,206	0	0	0		52,206	52,206
								Voted-Sixth-Schedule-Khasi	2575	Voucher	11,800	0	0	0		11,800	11,800
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2575A	Voucher	35,400	0	0	0		35,400	35,400
								Voted-Sixth-Schedule-Khasi	2576	Voucher	26,804	0	0	0		26,804	26,804
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2576A	Voucher	80,414	0	0	0		80,414	80,414
								Voted-Sixth-Schedule-Khasi	2577	Voucher	1,66,995	0	0	0		1,66,995	1,66,995
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2577A	Voucher	5,00,985	0	0	0		5,00,985	5,00,985
								Voted-Sixth-Schedule-Khasi	2578	Voucher	3,42,901	0	0	0		3,42,901	3,42,901
							Centrally	Voted-Sixth-	2578A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2578A	Voucher	10,28,704	0	0		0	10,28,704	10,28,704
							Voted-Sixth-Schedule-Khasi	2579	Voucher	1,04,110	0	0		0	1,04,110	1,04,110
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2579A	Voucher	3,12,331	0	0		0	3,12,331	3,12,331
							Voted-Sixth-Schedule-Khasi	2580	Voucher	97,128	0	0		0	97,128	97,128
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2580A	Voucher	2,91,385	0	0		0	2,91,385	2,91,385
							Voted-Sixth-Schedule-Khasi	2581	Voucher	1,11,153	0	0		0	1,11,153	1,11,153
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2581A	Voucher	3,33,462	0	0		0	3,33,462	3,33,462
							Voted-Sixth-Schedule-Khasi	2582	Voucher	80,495	0	0		0	80,495	80,495
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2582A	Voucher	2,41,487	0	0		0	2,41,487	2,41,487
							Voted-Sixth-Schedule-Khasi	2583	Voucher	57,326	0	0		0	57,326	57,326
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2583A	Voucher	1,71,981	0	0		0	1,71,981	1,71,981
							Voted-Sixth-Schedule-Khasi	2584	Voucher	82,119	0	0		0	82,119	82,119
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2584A	Voucher	2,46,359	0	0		0	2,46,359	2,46,359

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2585	Voucher	1,27,775	0	0		0	1,27,775	1,27,775
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2585A	Voucher	3,83,328	0	0		0	3,83,328	3,83,328
								Voted-Sixth-Schedule-Khasi	2586	Voucher	93,953	0	0		0	93,953	93,953
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2586A	Voucher	2,81,861	0	0		0	2,81,861	2,81,861
								Voted-Sixth-Schedule-Khasi	2587	Voucher	2,60,383	0	0		0	2,60,383	2,60,383
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2587A	Voucher	7,81,152	0	0		0	7,81,152	7,81,152
								Voted-Sixth-Schedule-Khasi	2588	Voucher	73,999	0	0		0	73,999	73,999
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2588A	Voucher	2,21,997	0	0		0	2,21,997	2,21,997
								Voted-Sixth-Schedule-Khasi	2589	Voucher	88,612	0	0		0	88,612	88,612
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2589A	Voucher	2,65,836	0	0		0	2,65,836	2,65,836
								Voted-Sixth-Schedule-Khasi	2590	Voucher	94,202	0	0		0	94,202	94,202
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2590A	Voucher	2,82,607	0	0		0	2,82,607	2,82,607
								Voted-Sixth-Schedule-Khasi	2591	Voucher	1,13,691	0	0		0	1,13,691	1,13,691
							Centrally	Voted-Sixth-	2591A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2591A	Voucher	3,41,073	0	0	0		3,41,073	3,41,073
							Voted-Sixth-Schedule-Khasi		2592	Voucher	1,01,213	0	0	0		1,01,213	1,01,213
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2592A	Voucher	3,03,642	0	0	0		3,03,642	3,03,642
							Voted-Sixth-Schedule-Khasi		2593	Voucher	4,450	0	0	0		4,450	4,450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2593A	Voucher	13,350	0	0	0		13,350	13,350
							Voted-Sixth-Schedule-Khasi		2594	Voucher	2,100	0	0	0		2,100	2,100
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2594A	Voucher	6,300	0	0	0		6,300	6,300
							Voted-Sixth-Schedule-Khasi		2595	Voucher	15,937	0	0	0		15,937	15,937
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2595A	Voucher	47,811	0	0	0		47,811	47,811
							Voted-Sixth-Schedule-Khasi		2596	Voucher	26,871	0	0	0		26,871	26,871
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2596A	Voucher	80,613	0	0	0		80,613	80,613
							Voted-Sixth-Schedule-Khasi		2597	Voucher	66,700	0	0	0		66,700	66,700
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2597A	Voucher	2,00,101	0	0	0		2,00,101	2,00,101
							Voted-Sixth-Schedule-Khasi										

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2598	Voucher	1,66,321	0	0		0	1,66,321	1,66,321
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2598A	Voucher	4,98,964	0	0		0	4,98,964	4,98,964
							Voted-Sixth-Schedule-Khasi		2599	Voucher	1,13,205	0	0		0	1,13,205	1,13,205
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2599A	Voucher	3,39,616	0	0		0	3,39,616	3,39,616
							Voted-Sixth-Schedule-Khasi		2600	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2600A	Voucher	6,000	0	0		0	6,000	6,000
							Voted-Sixth-Schedule-Khasi		2601	Voucher	61,750	0	0		0	61,750	61,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2601A	Voucher	1,85,250	0	0		0	1,85,250	1,85,250
							Voted-Sixth-Schedule-Khasi		2602	Voucher	55,633	0	0		0	55,633	55,633
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2602A	Voucher	1,66,901	0	0		0	1,66,901	1,66,901
							Voted-Sixth-Schedule-Khasi		2603	Voucher	29,085	0	0		0	29,085	29,085
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2603A	Voucher	87,258	0	0		0	87,258	87,258
							Voted-Sixth-Schedule-Khasi		2604	Voucher	94,264	0	0		0	94,264	94,264
						Centrally	Voted-Sixth-		2604A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2604A	Voucher	2,82,794	0	0	0	2,82,794	2,82,794	
							Voted-Sixth-Schedule-Khasi	2605	Voucher	1,18,509	0	0	0	1,18,509	1,18,509	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2605A	Voucher	3,55,529	0	0	0	3,55,529	3,55,529	
							Voted-Sixth-Schedule-Khasi	2606	Voucher	89,557	0	0	0	89,557	89,557	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2606A	Voucher	2,68,673	0	0	0	2,68,673	2,68,673	
							Voted-Sixth-Schedule-Khasi	2607	Voucher	1,23,940	0	0	0	1,23,940	1,23,940	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2607A	Voucher	3,71,820	0	0	0	3,71,820	3,71,820	
							Voted-Sixth-Schedule-Khasi	2608	Voucher	708	0	0	0	708	708	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2608A	Voucher	2,124	0	0	0	2,124	2,124	
							Voted-Sixth-Schedule-Khasi	2609	Voucher	47,721	0	0	0	47,721	47,721	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2609A	Voucher	1,43,165	0	0	0	1,43,165	1,43,165	
							Voted-Sixth-Schedule-Khasi	2610	Voucher	1,18,238	0	0	0	1,18,238	1,18,238	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2610A	Voucher	3,54,714	0	0	0	3,54,714	3,54,714	
							Voted-Sixth-Schedule-Khasi									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2611	Voucher	93,877	0	0		0	93,877	93,877
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2611A	Voucher	2,81,633	0	0		0	2,81,633	2,81,633
							Voted-Sixth-Schedule-Khasi		2612	Voucher	90,059	0	0		0	90,059	90,059
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2612A	Voucher	2,70,178	0	0		0	2,70,178	2,70,178
							Voted-Sixth-Schedule-Khasi		2613	Voucher	5,107	0	0		0	5,107	5,107
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2613A	Voucher	15,323	0	0		0	15,323	15,323
							Voted-Sixth-Schedule-Khasi		2614	Voucher	11,747	0	0		0	11,747	11,747
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2614A	Voucher	35,243	0	0		0	35,243	35,243
							Voted-Sixth-Schedule-Khasi		2615	Voucher	21,092	0	0		0	21,092	21,092
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2615A	Voucher	63,278	0	0		0	63,278	63,278
							Voted-Sixth-Schedule-Khasi		2616	Voucher	1,41,557	0	0		0	1,41,557	1,41,557
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2616A	Voucher	4,24,672	0	0		0	4,24,672	4,24,672
							Voted-Sixth-Schedule-Khasi		2617	Voucher	1,12,860	0	0		0	1,12,860	1,12,860
						Centrally	Voted-Sixth-		2617A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2617A	Voucher	3,38,581	0	0		0	3,38,581	3,38,581
							Voted-Sixth-Schedule-Khasi	2618	Voucher	81,759	0	0		0	81,759	81,759
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2618A	Voucher	2,45,279	0	0		0	2,45,279	2,45,279
							Voted-Sixth-Schedule-Khasi	2619	Voucher	9,193	0	0		0	9,193	9,193
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2619A	Voucher	27,581	0	0		0	27,581	27,581
							Voted-Sixth-Schedule-Khasi	2620	Voucher	39,743	0	0		0	39,743	39,743
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2620A	Voucher	1,19,229	0	0		0	1,19,229	1,19,229
							Voted-Sixth-Schedule-Khasi	2621	Voucher	1,349	0	0		0	1,349	1,349
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2621A	Voucher	4,049	0	0		0	4,049	4,049
							Voted-Sixth-Schedule-Khasi	2622	Voucher	1,14,978	0	0		0	1,14,978	1,14,978
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2622A	Voucher	3,44,936	0	0		0	3,44,936	3,44,936
							Voted-Sixth-Schedule-Khasi	2623	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2623A	Voucher	3,750	0	0		0	3,750	3,750

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2624	Voucher	92,950	0	0		0	92,950	92,950
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2624A	Voucher	2,78,852	0	0		0	2,78,852	2,78,852
							Voted-Sixth-Schedule-Khasi		2625	Voucher	1,32,808	0	0		0	1,32,808	1,32,808
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2625A	Voucher	3,98,424	0	0		0	3,98,424	3,98,424
							Voted-Sixth-Schedule-Khasi		2626	Voucher	1,09,977	0	0		0	1,09,977	1,09,977
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2626A	Voucher	3,29,934	0	0		0	3,29,934	3,29,934
							Voted-Sixth-Schedule-Khasi		2627	Voucher	1,46,463	0	0		0	1,46,463	1,46,463
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2627A	Voucher	4,39,390	0	0		0	4,39,390	4,39,390
							Voted-Sixth-Schedule-Khasi		2628	Voucher	1,32,858	0	0		0	1,32,858	1,32,858
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2628A	Voucher	3,98,574	0	0		0	3,98,574	3,98,574
							Voted-Sixth-Schedule-Khasi		2629	Voucher	17,370	0	0		0	17,370	17,370
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2629A	Voucher	52,110	0	0		0	52,110	52,110
							Voted-Sixth-Schedule-Khasi		2630	Voucher	2,100	0	0		0	2,100	2,100
						Centrally	Voted-Sixth-		2630A								

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2630A	Voucher	6,300	0	0		0	6,300	6,300
							Voted-Sixth-Schedule-Khasi		2631	Voucher	1,38,541	0	0		0	1,38,541	1,38,541
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2631A	Voucher	4,15,626	0	0		0	4,15,626	4,15,626
							Voted-Sixth-Schedule-Khasi		2632	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2632A	Voucher	30,000	0	0		0	30,000	30,000
							Voted-Sixth-Schedule-Khasi		2633	Voucher	89,557	0	0		0	89,557	89,557
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2633A	Voucher	2,68,673	0	0		0	2,68,673	2,68,673
							Voted-Sixth-Schedule-Khasi		2634	Voucher	2,750	0	0		0	2,750	2,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2634A	Voucher	8,250	0	0		0	8,250	8,250
							Voted-Sixth-Schedule-Khasi		2635	Voucher	57,164	0	0		0	57,164	57,164
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2635A	Voucher	1,71,493	0	0		0	1,71,493	1,71,493
							Voted-Sixth-Schedule-Khasi		2636	Voucher	1,38,643	0	0		0	1,38,643	1,38,643
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2636A	Voucher	4,15,931	0	0		0	4,15,931	4,15,931

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2637	Voucher	1,250	0	0		0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2637A	Voucher	3,750	0	0		0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	2638	Voucher	31,349	0	0		0	31,349	31,349
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2638A	Voucher	94,049	0	0		0	94,049	94,049
								Voted-Sixth-Schedule-Khasi	2639	Voucher	47,139	0	0		0	47,139	47,139
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2639A	Voucher	1,41,417	0	0		0	1,41,417	1,41,417
								Voted-Sixth-Schedule-Khasi	2640	Voucher	31,349	0	0		0	31,349	31,349
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2640A	Voucher	94,049	0	0		0	94,049	94,049
								Voted-Sixth-Schedule-Khasi	2641	Voucher	47,139	0	0		0	47,139	47,139
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2641A	Voucher	1,41,417	0	0		0	1,41,417	1,41,417
								Voted-Sixth-Schedule-Khasi	2642	Voucher	1,67,746	0	0		0	1,67,746	1,67,746
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2642A	Voucher	5,03,239	0	0		0	5,03,239	5,03,239
								Voted-Sixth-Schedule-Khasi	2643	Voucher	98,189	0	0		0	98,189	98,189
							Centrally	Voted-Sixth-	2643A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2643A	Voucher	2,94,569	0	0		0	2,94,569	2,94,569
							Voted-Sixth-Schedule-Khasi	2644	Voucher	1,49,301	0	0		0	1,49,301	1,49,301
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2644A	Voucher	4,47,905	0	0		0	4,47,905	4,47,905
							Voted-Sixth-Schedule-Khasi	2645	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2645A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	2646	Voucher	1,08,334	0	0		0	1,08,334	1,08,334
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2646A	Voucher	3,25,003	0	0		0	3,25,003	3,25,003
							Voted-Sixth-Schedule-Khasi	2647	Voucher	89,645	0	0		0	89,645	89,645
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2647A	Voucher	2,68,936	0	0		0	2,68,936	2,68,936
							Voted-Sixth-Schedule-Khasi	2648	Voucher	47,139	0	0		0	47,139	47,139
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2648A	Voucher	1,41,417	0	0		0	1,41,417	1,41,417
							Voted-Sixth-Schedule-Khasi	2649	Voucher	96,805	0	0		0	96,805	96,805
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2649A	Voucher	2,90,418	0	0		0	2,90,418	2,90,418

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2650	Voucher	1,03,578	0	0		0	1,03,578	1,03,578
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2650A	Voucher	3,10,735	0	0		0	3,10,735	3,10,735
							Voted-Sixth-Schedule-Khasi		2651	Voucher	2,218	0	0		0	2,218	2,218
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2651A	Voucher	6,655	0	0		0	6,655	6,655
							Voted-Sixth-Schedule-Khasi		2652	Voucher	1,24,488	0	0		0	1,24,488	1,24,488
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2652A	Voucher	3,73,467	0	0		0	3,73,467	3,73,467
							Voted-Sixth-Schedule-Khasi		2653	Voucher	31,349	0	0		0	31,349	31,349
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2653A	Voucher	94,049	0	0		0	94,049	94,049
							Voted-Sixth-Schedule-Khasi		2654	Voucher	2,394	0	0		0	2,394	2,394
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2654A	Voucher	7,182	0	0		0	7,182	7,182
							Voted-Sixth-Schedule-Khasi		2655	Voucher	1,55,955	0	0		0	1,55,955	1,55,955
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2655A	Voucher	4,67,866	0	0		0	4,67,866	4,67,866
							Voted-Sixth-Schedule-Khasi		2656	Voucher	82,119	0	0		0	82,119	82,119
						Centrally	Voted-Sixth-		2656A								

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D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2656A	Voucher	2,46,359	0	0		0	2,46,359	2,46,359
							Voted-Sixth-Schedule-Khasi	2657	Voucher	24,325	0	0		0	24,325	24,325
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2657A	Voucher	72,975	0	0		0	72,975	72,975
							Voted-Sixth-Schedule-Khasi	2658	Voucher	94,789	0	0		0	94,789	94,789
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2658A	Voucher	2,84,369	0	0		0	2,84,369	2,84,369
							Voted-Sixth-Schedule-Khasi	2659	Voucher	1,11,153	0	0		0	1,11,153	1,11,153
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2659A	Voucher	3,33,462	0	0		0	3,33,462	3,33,462
							Voted-Sixth-Schedule-Khasi	2660	Voucher	84,324	0	0		0	84,324	84,324
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2660A	Voucher	2,52,974	0	0		0	2,52,974	2,52,974
							Voted-Sixth-Schedule-Khasi	2661	Voucher	34,547	0	0		0	34,547	34,547
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2661A	Voucher	1,03,643	0	0		0	1,03,643	1,03,643
							Voted-Sixth-Schedule-Khasi	2662	Voucher	2,394	0	0		0	2,394	2,394
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2662A	Voucher	7,182	0	0		0	7,182	7,182

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Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2663	Voucher	26,722	0	0	0	0	26,722	26,722	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2663A	Voucher	80,166	0	0	0	0	80,166	80,166	
								Voted-Sixth-Schedule-Khasi	2664	Voucher	82,119	0	0	0	0	82,119	82,119	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2664A	Voucher	2,46,359	0	0	0	0	2,46,359	2,46,359	
								Voted-Sixth-Schedule-Khasi	2665	Voucher	30,183	0	0	0	0	30,183	30,183	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2665A	Voucher	90,550	0	0	0	0	90,550	90,550	
								Voted-Sixth-Schedule-Khasi	2666	Voucher	4,503	0	0	0	0	4,503	4,503	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2666A	Voucher	13,509	0	0	0	0	13,509	13,509	
								Voted-Sixth-Schedule-Khasi	2667	Voucher	4,484	0	0	0	0	4,484	4,484	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2667A	Voucher	13,452	0	0	0	0	13,452	13,452	
								Voted-Sixth-Schedule-Khasi	2668	Voucher	13,210	0	0	0	0	13,210	13,210	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2668A	Voucher	39,630	0	0	0	0	39,630	39,630	
								Voted-Sixth-Schedule-Khasi	2669	Voucher	1,17,020	0	0	0	0	1,17,020	1,17,020	
							Centrally	Voted-Sixth-	2669A									

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2669A	Voucher	3,51,061	0	0	0	3,51,061	3,51,061		
							Voted-Sixth-Schedule-Khasi	2670	Voucher	12,037	0	0	0	12,037	12,037		
							Centrally Sponsored Schemes	2670A	Voucher	36,111	0	0	0	36,111	36,111		
							Voted-Sixth-Schedule-Khasi	2671	Voucher	3,313	0	0	0	3,313	3,313		
							Centrally Sponsored Schemes	2671A	Voucher	9,941	0	0	0	9,941	9,941		
							Voted-Sixth-Schedule-Khasi	2672	Voucher	9,950	0	0	0	9,950	9,950		
							Centrally Sponsored Schemes	2672A	Voucher	29,850	0	0	0	29,850	29,850		
							Voted-Sixth-Schedule-Khasi	2673	Voucher	14,868	0	0	0	14,868	14,868		
							Centrally Sponsored Schemes	2673A	Voucher	44,604	0	0	0	44,604	44,604		
							Voted-Sixth-Schedule-Khasi	2674	Voucher	27,171	0	0	0	27,171	27,171		
							Centrally Sponsored Schemes	2674A	Voucher	81,514	0	0	0	81,514	81,514		
							Voted-Sixth-Schedule-Khasi	2675	Voucher	98,992	0	0	0	98,992	98,992		
Centrally Sponsored Schemes	2675A	Voucher	2,96,977	0	0	0	2,96,977	2,96,977									

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Treasury		Cyber Treasury (SPARSH)																																
D.D.O. :		600001		Director Community & Rural Dev																														
Month of Account:		JUN/2026																																
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																								8009			-			7610				
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)				Voted-Sixth-Schedule-Khasi		2676		Voucher		7,434		0		0			0			7,434		7,434		
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2676A		Voucher		22,302		0		0			0			22,302		22,302		
														Voted-Sixth-Schedule-Khasi		2677		Voucher		6,831		0		0			0			6,831		6,831		
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2677A		Voucher		20,493		0		0			0			20,493		20,493		
														Voted-Sixth-Schedule-Khasi		2678		Voucher		9,912		0		0			0			9,912		9,912		
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2678A		Voucher		29,736		0		0			0			29,736		29,736		
														Voted-Sixth-Schedule-Khasi		2679		Voucher		18,546		0		0			0			18,546		18,546		
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2679A		Voucher		55,638		0		0			0			55,638		55,638		
														Voted-Sixth-Schedule-Khasi		2680		Voucher		23,540		0		0			0			23,540		23,540		
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2680A		Voucher		70,620		0		0			0			70,620		70,620		
														Voted-Sixth-Schedule-Khasi		2681		Voucher		49,600		0		0			0			49,600		49,600		
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2681A		Voucher		1,48,803		0		0			0			1,48,803		1,48,803		
														Voted-Sixth-Schedule-Khasi		2682		Voucher		10,037		0		0			0			10,037		10,037		
												Centrally		Voted-Sixth-		2682A																		

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2682A	Voucher	30,111	0	0		0	30,111	30,111
							Voted-Sixth-Schedule-Khasi	2683	Voucher	6,331	0	0		0	6,331	6,331
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2683A	Voucher	18,993	0	0		0	18,993	18,993
							Voted-Sixth-Schedule-Khasi	2684	Voucher	90,641	0	0		0	90,641	90,641
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2684A	Voucher	2,71,926	0	0		0	2,71,926	2,71,926
							Voted-Sixth-Schedule-Khasi	2685	Voucher	12,125	0	0		0	12,125	12,125
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2685A	Voucher	36,375	0	0		0	36,375	36,375
							Voted-Sixth-Schedule-Khasi	2686	Voucher	12,500	0	0		0	12,500	12,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2686A	Voucher	37,500	0	0		0	37,500	37,500
							Voted-Sixth-Schedule-Khasi	2687	Voucher	24,904	0	0		0	24,904	24,904
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2687A	Voucher	74,714	0	0		0	74,714	74,714
							Voted-Sixth-Schedule-Khasi	2688	Voucher	48,600	0	0		0	48,600	48,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2688A	Voucher	1,45,800	0	0		0	1,45,800	1,45,800

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Treasury		Cyber Treasury (SPARSH)																																
D.D.O. :		600001		Director Community & Rural Dev																														
Month of Account:		JUN/2026																																
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																								8009			-			7610				
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)				Voted-Sixth-Schedule-Khasi		2935		Voucher		36,270		0		0			0			36,270		36,270		
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2935A		Voucher		1,08,811		0		0			0			1,08,811		1,08,811		
														Voted-Sixth-Schedule-Khasi		2936		Voucher		1,83,459		0		0			0			1,83,459		1,83,459		
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2936A		Voucher		5,50,377		0		0			0			5,50,377		5,50,377		
														Voted-Sixth-Schedule-Khasi		2937		Voucher		41,093		0		0			0			41,093		41,093		
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2937A		Voucher		1,23,279		0		0			0			1,23,279		1,23,279		
														Voted-Sixth-Schedule-Khasi		2938		Voucher		35,875		0		0			0			35,875		35,875		
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2938A		Voucher		1,07,625		0		0			0			1,07,625		1,07,625		
														Voted-Sixth-Schedule-Khasi		2939		Voucher		58,270		0		0			0			58,270		58,270		
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2939A		Voucher		1,74,810		0		0			0			1,74,810		1,74,810		
														Voted-Sixth-Schedule-Khasi		2940		Voucher		24,337		0		0			0			24,337		24,337		
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2940A		Voucher		73,014		0		0			0			73,014		73,014		
														Voted-Sixth-Schedule-Khasi		2941		Voucher		8,957		0		0			0			8,957		8,957		
												Centrally		Voted-Sixth-		2941A																		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2941A	Voucher		26,871	0	0		0	26,871	26,871
							Voted-Sixth-Schedule-Khasi	2942	Voucher		75,057	0	0		0	75,057	75,057
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2942A	Voucher		2,25,172	0	0		0	2,25,172	2,25,172
							Voted-Sixth-Schedule-Khasi	2943	Voucher		159	0	0		0	159	159
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2943A	Voucher		478	0	0		0	478	478
							Voted-Sixth-Schedule-Khasi	2944	Voucher		2,87,441	0	0		0	2,87,441	2,87,441
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2944A	Voucher		8,62,325	0	0		0	8,62,325	8,62,325
							Voted-Sixth-Schedule-Khasi	2945	Voucher		68,063	0	0		0	68,063	68,063
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2945A	Voucher		2,04,191	0	0		0	2,04,191	2,04,191
							Voted-Sixth-Schedule-Khasi	2946	Voucher		22,178	0	0		0	22,178	22,178
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2946A	Voucher		66,537	0	0		0	66,537	66,537
							Voted-Sixth-Schedule-Khasi	2947	Voucher		2,15,249	0	0		0	2,15,249	2,15,249
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2947A	Voucher		6,45,749	0	0		0	6,45,749	6,45,749

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2948	Voucher	1,64,700	0	0	0		1,64,700	1,64,700
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2948A	Voucher	4,94,103	0	0	0		4,94,103	4,94,103
								Voted-Sixth-Schedule-Khasi	2949	Voucher	1,03,325	0	0	0		1,03,325	1,03,325
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2949A	Voucher	3,09,975	0	0	0		3,09,975	3,09,975
								Voted-Sixth-Schedule-Khasi	2950	Voucher	73,434	0	0	0		73,434	73,434
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2950A	Voucher	2,20,304	0	0	0		2,20,304	2,20,304
								Voted-Sixth-Schedule-Khasi	2951	Voucher	14,129	0	0	0		14,129	14,129
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2951A	Voucher	42,390	0	0	0		42,390	42,390
								Voted-Sixth-Schedule-Khasi	2952	Voucher	4,31,923	0	0	0		4,31,923	4,31,923
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2952A	Voucher	12,95,770	0	0	0		12,95,770	12,95,770
								Voted-Sixth-Schedule-Khasi	2953	Voucher	60,141	0	0	0		60,141	60,141
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2953A	Voucher	1,80,425	0	0	0		1,80,425	1,80,425
								Voted-Sixth-Schedule-Khasi	2954	Voucher	32,745	0	0	0		32,745	32,745
							Centrally	Voted-Sixth-	2954A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																															
Department :		Community Rural Development Department																															
Treasury		Cyber Treasury (SPARSH)																															
D.D.O. :		600001		Director Community & Rural Dev																													
Month of Account:		JUN/2026																															
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																								8009			-			7610			
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2954A		Voucher		98,238		0		0			0			98,238		98,238	
														Voted-Sixth-Schedule-Khasi		2955		Voucher		1,78,639		0		0			0			1,78,639		1,78,639	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2955A		Voucher		5,35,919		0		0			0			5,35,919		5,35,919	
														Voted-Sixth-Schedule-Khasi		2956		Voucher		25,339		0		0			0			25,339		25,339	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2956A		Voucher		76,018		0		0			0			76,018		76,018	
														Voted-Sixth-Schedule-Khasi		2957		Voucher		7,804		0		0			0			7,804		7,804	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2957A		Voucher		23,415		0		0			0			23,415		23,415	
														Voted-Sixth-Schedule-Khasi		2958		Voucher		45,526		0		0			0			45,526		45,526	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2958A		Voucher		1,36,578		0		0			0			1,36,578		1,36,578	
														Voted-Sixth-Schedule-Khasi		2959		Voucher		98,938		0		0			0			98,938		98,938	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2959A		Voucher		2,96,815		0		0			0			2,96,815		2,96,815	
														Voted-Sixth-Schedule-Khasi		2960		Voucher		49,800		0		0			0			49,800		49,800	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2960A		Voucher		1,49,400		0		0			0			1,49,400		1,49,400	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2961	Voucher	1,46,552	0	0		0	1,46,552	1,46,552
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2961A	Voucher	4,39,658	0	0		0	4,39,658	4,39,658
							Voted-Sixth-Schedule-Khasi		2962	Voucher	1,08,252	0	0		0	1,08,252	1,08,252
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2962A	Voucher	3,24,756	0	0		0	3,24,756	3,24,756
							Voted-Sixth-Schedule-Khasi		2963	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2963A	Voucher	30,000	0	0		0	30,000	30,000
							Voted-Sixth-Schedule-Khasi		2964	Voucher	34,972	0	0		0	34,972	34,972
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2964A	Voucher	1,04,918	0	0		0	1,04,918	1,04,918
							Voted-Sixth-Schedule-Khasi		2965	Voucher	1,17,529	0	0		0	1,17,529	1,17,529
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2965A	Voucher	3,52,590	0	0		0	3,52,590	3,52,590
							Voted-Sixth-Schedule-Khasi		2966	Voucher	1,10,021	0	0		0	1,10,021	1,10,021
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2966A	Voucher	3,30,066	0	0		0	3,30,066	3,30,066
							Voted-Sixth-Schedule-Khasi		2967	Voucher	1,17,529	0	0		0	1,17,529	1,17,529
						Centrally	Voted-Sixth-		2967A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2967A	Voucher	3,52,590	0	0		0	3,52,590	3,52,590
							Voted-Sixth-Schedule-Khasi	2968	Voucher	1,10,021	0	0		0	1,10,021	1,10,021
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2968A	Voucher	3,30,066	0	0		0	3,30,066	3,30,066
							Voted-Sixth-Schedule-Khasi	2969	Voucher	73,392	0	0		0	73,392	73,392
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2969A	Voucher	2,20,177	0	0		0	2,20,177	2,20,177
							Voted-Sixth-Schedule-Khasi	2970	Voucher	1,21,514	0	0		0	1,21,514	1,21,514
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2970A	Voucher	3,64,542	0	0		0	3,64,542	3,64,542
							Voted-Sixth-Schedule-Khasi	2971	Voucher	53,748	0	0		0	53,748	53,748
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2971A	Voucher	1,61,245	0	0		0	1,61,245	1,61,245
							Voted-Sixth-Schedule-Khasi	2972	Voucher	1,50,401	0	0		0	1,50,401	1,50,401
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2972A	Voucher	4,51,204	0	0		0	4,51,204	4,51,204
							Voted-Sixth-Schedule-Khasi	2973	Voucher	1,15,488	0	0		0	1,15,488	1,15,488
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2973A	Voucher	3,46,464	0	0		0	3,46,464	3,46,464

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2974	Voucher	1,17,529	0	0		0	1,17,529	1,17,529
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2974A	Voucher	3,52,590	0	0		0	3,52,590	3,52,590
							Voted-Sixth-Schedule-Khasi		2975	Voucher	93,398	0	0		0	93,398	93,398
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2975A	Voucher	2,80,197	0	0		0	2,80,197	2,80,197
							Voted-Sixth-Schedule-Khasi		2976	Voucher	34,067	0	0		0	34,067	34,067
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2976A	Voucher	1,02,203	0	0		0	1,02,203	1,02,203
							Voted-Sixth-Schedule-Khasi		2977	Voucher	14,986	0	0		0	14,986	14,986
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2977A	Voucher	44,958	0	0		0	44,958	44,958
							Voted-Sixth-Schedule-Khasi		2978	Voucher	1,10,252	0	0		0	1,10,252	1,10,252
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2978A	Voucher	3,30,756	0	0		0	3,30,756	3,30,756
							Voted-Sixth-Schedule-Khasi		2979	Voucher	2,14,606	0	0		0	2,14,606	2,14,606
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2979A	Voucher	6,43,820	0	0		0	6,43,820	6,43,820
							Voted-Sixth-Schedule-Khasi		2980	Voucher	9,640	0	0		0	9,640	9,640
						Centrally	Voted-Sixth-		2980A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2980A	Voucher	28,922	0	0	0	28,922	28,922	
							Voted-Sixth-Schedule-Khasi	2981	Voucher	1,581	0	0	0	1,581	1,581	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2981A	Voucher	4,743	0	0	0	4,743	4,743	
							Voted-Sixth-Schedule-Khasi	2982	Voucher	2,31,738	0	0	0	2,31,738	2,31,738	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2982A	Voucher	6,95,215	0	0	0	6,95,215	6,95,215	
							Voted-Sixth-Schedule-Khasi	2983	Voucher	49,400	0	0	0	49,400	49,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2983A	Voucher	1,48,200	0	0	0	1,48,200	1,48,200	
							Voted-Sixth-Schedule-Khasi	2984	Voucher	3,43,105	0	0	0	3,43,105	3,43,105	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2984A	Voucher	10,29,317	0	0	0	10,29,317	10,29,317	
							Voted-Sixth-Schedule-Khasi	2985	Voucher	1,89,354	0	0	0	1,89,354	1,89,354	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2985A	Voucher	5,68,062	0	0	0	5,68,062	5,68,062	
							Voted-Sixth-Schedule-Khasi	2986	Voucher	13,750	0	0	0	13,750	13,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2986A	Voucher	41,250	0	0	0	41,250	41,250	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2987	Voucher	3,450	0	0		0	3,450	3,450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2987A	Voucher	10,350	0	0		0	10,350	10,350
							Voted-Sixth-Schedule-Khasi		2988	Voucher	14,250	0	0		0	14,250	14,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2988A	Voucher	42,750	0	0		0	42,750	42,750
							Voted-Sixth-Schedule-Khasi		2989	Voucher	26,062	0	0		0	26,062	26,062
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2989A	Voucher	78,186	0	0		0	78,186	78,186
							Voted-Sixth-Schedule-Khasi		2990	Voucher	6,34,570	0	0		0	6,34,570	6,34,570
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2990A	Voucher	19,03,710	0	0		0	19,03,710	19,03,710
							Voted-Sixth-Schedule-Khasi		2991	Voucher	8,276	0	0		0	8,276	8,276
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2991A	Voucher	24,828	0	0		0	24,828	24,828
							Voted-Sixth-Schedule-Khasi		2992	Voucher	1,49,228	0	0		0	1,49,228	1,49,228
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2992A	Voucher	4,47,684	0	0		0	4,47,684	4,47,684
							Voted-Sixth-Schedule-Khasi		2993	Voucher	13,750	0	0		0	13,750	13,750
						Centrally	Voted-Sixth-		2993A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2993A	Voucher	41,250	0	0	0	0	41,250	41,250
							Voted-Sixth-Schedule-Khasi	2994	Voucher	20,516	0	0	0	0	20,516	20,516
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2994A	Voucher	61,548	0	0	0	0	61,548	61,548
							Voted-Sixth-Schedule-Khasi	2995	Voucher	13,750	0	0	0	0	13,750	13,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2995A	Voucher	41,250	0	0	0	0	41,250	41,250
							Voted-Sixth-Schedule-Khasi	2996	Voucher	42,090	0	0	0	0	42,090	42,090
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2996A	Voucher	1,26,270	0	0	0	0	1,26,270	1,26,270
							Voted-Sixth-Schedule-Khasi	2997	Voucher	66,075	0	0	0	0	66,075	66,075
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2997A	Voucher	1,98,225	0	0	0	0	1,98,225	1,98,225
							Voted-Sixth-Schedule-Khasi	2998	Voucher	67,681	0	0	0	0	67,681	67,681
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2998A	Voucher	2,03,044	0	0	0	0	2,03,044	2,03,044
							Voted-Sixth-Schedule-Khasi	2999	Voucher	13,922	0	0	0	0	13,922	13,922
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2999A	Voucher	41,766	0	0	0	0	41,766	41,766

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3000	Voucher	44,750	0	0		0	44,750	44,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3000A	Voucher	1,34,250	0	0		0	1,34,250	1,34,250
							Voted-Sixth-Schedule-Khasi		3001	Voucher	88,334	0	0		0	88,334	88,334
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3001A	Voucher	2,65,005	0	0		0	2,65,005	2,65,005
							Voted-Sixth-Schedule-Khasi		3002	Voucher	10,998	0	0		0	10,998	10,998
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3002A	Voucher	32,996	0	0		0	32,996	32,996
							Voted-Sixth-Schedule-Khasi		3003	Voucher	1,37,066	0	0		0	1,37,066	1,37,066
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3003A	Voucher	4,11,199	0	0		0	4,11,199	4,11,199
							Voted-Sixth-Schedule-Khasi		3004	Voucher	444	0	0		0	444	444
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3004A	Voucher	1,335	0	0		0	1,335	1,335
							Voted-Sixth-Schedule-Khasi		3005	Voucher	13,750	0	0		0	13,750	13,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3005A	Voucher	41,250	0	0		0	41,250	41,250
							Voted-Sixth-Schedule-Khasi		3006	Voucher	92,052	0	0		0	92,052	92,052
						Centrally	Voted-Sixth-		3006A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3006A	Voucher	2,76,158	0	0		0	2,76,158	2,76,158
							Voted-Sixth-Schedule-Khasi		3007	Voucher	11,328	0	0		0	11,328	11,328
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3007A	Voucher	33,984	0	0		0	33,984	33,984
							Voted-Sixth-Schedule-Khasi		3008	Voucher	3,450	0	0		0	3,450	3,450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3008A	Voucher	10,350	0	0		0	10,350	10,350
							Voted-Sixth-Schedule-Khasi		3009	Voucher	1,18,119	0	0		0	1,18,119	1,18,119
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3009A	Voucher	3,54,360	0	0		0	3,54,360	3,54,360
							Voted-Sixth-Schedule-Khasi		3010	Voucher	2,84,571	0	0		0	2,84,571	2,84,571
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3010A	Voucher	8,53,716	0	0		0	8,53,716	8,53,716
							Voted-Sixth-Schedule-Khasi		3011	Voucher	3,450	0	0		0	3,450	3,450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3011A	Voucher	10,350	0	0		0	10,350	10,350
							Voted-Sixth-Schedule-Khasi		3012	Voucher	71,803	0	0		0	71,803	71,803
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3012A	Voucher	2,15,410	0	0		0	2,15,410	2,15,410

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3013	Voucher	30,640	0	0	0	0	30,640	30,640	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3013A	Voucher	91,920	0	0	0	0	91,920	91,920	
								Voted-Sixth-Schedule-Khasi	3014	Voucher	10,516	0	0	0	0	10,516	10,516	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3014A	Voucher	31,550	0	0	0	0	31,550	31,550	
								Voted-Sixth-Schedule-Khasi	3015	Voucher	45,493	0	0	0	0	45,493	45,493	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3015A	Voucher	1,36,482	0	0	0	0	1,36,482	1,36,482	
								Voted-Sixth-Schedule-Khasi	3016	Voucher	1,95,511	0	0	0	0	1,95,511	1,95,511	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3016A	Voucher	5,86,535	0	0	0	0	5,86,535	5,86,535	
								Voted-Sixth-Schedule-Khasi	3017	Voucher	6,645	0	0	0	0	6,645	6,645	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3017A	Voucher	19,936	0	0	0	0	19,936	19,936	
								Voted-Sixth-Schedule-Khasi	3018	Voucher	41,705	0	0	0	0	41,705	41,705	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3018A	Voucher	1,25,115	0	0	0	0	1,25,115	1,25,115	
								Voted-Sixth-Schedule-Khasi	3019	Voucher	45,208	0	0	0	0	45,208	45,208	
							Centrally	Voted-Sixth-	3019A									

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		3019A		Voucher		1,35,626		0		0 0 0			1,35,626		1,35,626	
														Voted-Sixth-Schedule-Khasi		3020		Voucher		13,570		0		0 0 0			13,570		13,570	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		3020A		Voucher		40,710		0		0 0 0			40,710		40,710	
														Voted-Sixth-Schedule-Khasi		3021		Voucher		12,744		0		0 0 0			12,744		12,744	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		3021A		Voucher		38,232		0		0 0 0			38,232		38,232	
														Voted-Sixth-Schedule-Khasi		3022		Voucher		14,999		0		0 0 0			14,999		14,999	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		3022A		Voucher		45,000		0		0 0 0			45,000		45,000	
														Voted-Sixth-Schedule-Khasi		3023		Voucher		14,868		0		0 0 0			14,868		14,868	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		3023A		Voucher		44,604		0		0 0 0			44,604		44,604	
														Voted-Sixth-Schedule-Khasi		3024		Voucher		5,134		0		0 0 0			5,134		5,134	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		3024A		Voucher		15,405		0		0 0 0			15,405		15,405	
														Voted-Sixth-Schedule-Khasi		3025		Voucher		8,496		0		0 0 0			8,496		8,496	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		3025A		Voucher		25,488		0		0 0 0			25,488		25,488	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3026	Voucher	58,270	0	0	0	0	58,270	58,270
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3026A	Voucher	1,74,810	0	0	0	0	1,74,810	1,74,810
								Voted-Sixth-Schedule-Khasi	3027	Voucher	29,260	0	0	0	0	29,260	29,260
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3027A	Voucher	87,780	0	0	0	0	87,780	87,780
								Voted-Sixth-Schedule-Khasi	3028	Voucher	58,270	0	0	0	0	58,270	58,270
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3028A	Voucher	1,74,810	0	0	0	0	1,74,810	1,74,810
								Voted-Sixth-Schedule-Khasi	3029	Voucher	35,655	0	0	0	0	35,655	35,655
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3029A	Voucher	1,06,967	0	0	0	0	1,06,967	1,06,967
								Voted-Sixth-Schedule-Khasi	3030	Voucher	46,652	0	0	0	0	46,652	46,652
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3030A	Voucher	1,39,959	0	0	0	0	1,39,959	1,39,959
								Voted-Sixth-Schedule-Khasi	3031	Voucher	49,816	0	0	0	0	49,816	49,816
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3031A	Voucher	1,49,448	0	0	0	0	1,49,448	1,49,448
								Voted-Sixth-Schedule-Khasi	3032	Voucher	46,563	0	0	0	0	46,563	46,563
							Centrally	Voted-Sixth-	3032A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3032A	Voucher	1,39,689	0	0	0	1,39,689	1,39,689	
							Voted-Sixth-Schedule-Khasi	3033	Voucher	12,97,459	0	0	0	12,97,459	12,97,459	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3033A	Voucher	38,92,379	0	0	0	38,92,379	38,92,379	
							Voted-Sixth-Schedule-Khasi	3034	Voucher	46,400	0	0	0	46,400	46,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3034A	Voucher	1,39,200	0	0	0	1,39,200	1,39,200	
							Voted-Sixth-Schedule-Khasi	3035	Voucher	1,87,923	0	0	0	1,87,923	1,87,923	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3035A	Voucher	5,63,771	0	0	0	5,63,771	5,63,771	
							Voted-Sixth-Schedule-Khasi	3036	Voucher	68,356	0	0	0	68,356	68,356	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3036A	Voucher	2,05,070	0	0	0	2,05,070	2,05,070	
							Voted-Sixth-Schedule-Khasi	3037	Voucher	4,077	0	0	0	4,077	4,077	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3037A	Voucher	12,233	0	0	0	12,233	12,233	
							Voted-Sixth-Schedule-Khasi	3038	Voucher	95,418	0	0	0	95,418	95,418	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3038A	Voucher	2,86,256	0	0	0	2,86,256	2,86,256	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3039	Voucher	1,47,166	0	0		0	1,47,166	1,47,166
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3039A	Voucher	4,41,499	0	0		0	4,41,499	4,41,499
							Voted-Sixth-Schedule-Khasi		3040	Voucher	1,15,488	0	0		0	1,15,488	1,15,488
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3040A	Voucher	3,46,465	0	0		0	3,46,465	3,46,465
							Voted-Sixth-Schedule-Khasi		3041	Voucher	1,15,488	0	0		0	1,15,488	1,15,488
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3041A	Voucher	3,46,465	0	0		0	3,46,465	3,46,465
							Voted-Sixth-Schedule-Khasi		3042	Voucher	13,098	0	0		0	13,098	13,098
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3042A	Voucher	39,294	0	0		0	39,294	39,294
							Voted-Sixth-Schedule-Khasi		3043	Voucher	1,36,003	0	0		0	1,36,003	1,36,003
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3043A	Voucher	4,08,010	0	0		0	4,08,010	4,08,010
							Voted-Sixth-Schedule-Khasi		3044	Voucher	12,508	0	0		0	12,508	12,508
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3044A	Voucher	37,524	0	0		0	37,524	37,524
							Voted-Sixth-Schedule-Khasi		3045	Voucher	92,286	0	0		0	92,286	92,286
						Centrally	Voted-Sixth-		3045A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3045A	Voucher	2,76,860	0	0		0	2,76,860	2,76,860
							Voted-Sixth-Schedule-Khasi	3046	Voucher	3,27,124	0	0		0	3,27,124	3,27,124
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3046A	Voucher	9,81,372	0	0		0	9,81,372	9,81,372
							Voted-Sixth-Schedule-Khasi	3047	Voucher	36,050	0	0		0	36,050	36,050
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3047A	Voucher	1,08,151	0	0		0	1,08,151	1,08,151
							Voted-Sixth-Schedule-Khasi	3048	Voucher	63,455	0	0		0	63,455	63,455
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3048A	Voucher	1,90,365	0	0		0	1,90,365	1,90,365
							Voted-Sixth-Schedule-Khasi	3049	Voucher	17,914	0	0		0	17,914	17,914
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3049A	Voucher	53,742	0	0		0	53,742	53,742
							Voted-Sixth-Schedule-Khasi	3050	Voucher	1,10,440	0	0		0	1,10,440	1,10,440
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3050A	Voucher	3,31,320	0	0		0	3,31,320	3,31,320
							Voted-Sixth-Schedule-Khasi	3051	Voucher	13,750	0	0		0	13,750	13,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3051A	Voucher	41,250	0	0		0	41,250	41,250

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3052	Voucher	3,450	0	0		0		3,450	3,450
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3052A	Voucher	10,350	0	0		0		10,350	10,350
								Voted-Sixth-Schedule-Khasi	3053	Voucher	2,60,312	0	0		0		2,60,312	2,60,312
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3053A	Voucher	7,80,937	0	0		0		7,80,937	7,80,937
								Voted-Sixth-Schedule-Khasi	3054	Voucher	21,270	0	0		0		21,270	21,270
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3054A	Voucher	63,810	0	0		0		63,810	63,810
								Voted-Sixth-Schedule-Khasi	3055	Voucher	1,191	0	0		0		1,191	1,191
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3055A	Voucher	3,575	0	0		0		3,575	3,575
								Voted-Sixth-Schedule-Khasi	3056	Voucher	31,930	0	0		0		31,930	31,930
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3056A	Voucher	95,790	0	0		0		95,790	95,790
								Voted-Sixth-Schedule-Khasi	3057	Voucher	9,183	0	0		0		9,183	9,183
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3057A	Voucher	27,550	0	0		0		27,550	27,550
								Voted-Sixth-Schedule-Khasi	3058	Voucher	1,89,427	0	0		0		1,89,427	1,89,427
							Centrally	Voted-Sixth-	3058A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3058A	Voucher	5,68,283	0	0	0	5,68,283	5,68,283	
							Voted-Sixth-Schedule-Khasi	3069	Voucher	39,160	0	0	0	39,160	39,160	
							Centrally Sponsored Schemes	3069A	Voucher	1,17,480	0	0	0	1,17,480	1,17,480	
							Voted-Sixth-Schedule-Khasi	3070	Voucher	29,377	0	0	0	29,377	29,377	
							Centrally Sponsored Schemes	3070A	Voucher	88,133	0	0	0	88,133	88,133	
							Voted-Sixth-Schedule-Khasi	3071	Voucher	2,929	0	0	0	2,929	2,929	
							Centrally Sponsored Schemes	3071A	Voucher	8,787	0	0	0	8,787	8,787	
							Voted-Sixth-Schedule-Khasi	3072	Voucher	14,632	0	0	0	14,632	14,632	
							Centrally Sponsored Schemes	3072A	Voucher	43,896	0	0	0	43,896	43,896	
							Voted-Sixth-Schedule-Khasi	3073	Voucher	81,017	0	0	0	81,017	81,017	
							Centrally Sponsored Schemes	3073A	Voucher	2,43,054	0	0	0	2,43,054	2,43,054	
							Voted-Sixth-Schedule-Khasi	3074	Voucher	10,750	0	0	0	10,750	10,750	
Centrally Sponsored Schemes	3074A	Voucher	32,250	0	0	0	32,250	32,250								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3075	Voucher	38,561	0	0		0	38,561	38,561
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3075A	Voucher	1,15,684	0	0		0	1,15,684	1,15,684
								Voted-Sixth-Schedule-Khasi	3076	Voucher	3,000	0	0		0	3,000	3,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3076A	Voucher	9,000	0	0		0	9,000	9,000
								Voted-Sixth-Schedule-Khasi	3077	Voucher	1,39,781	0	0		0	1,39,781	1,39,781
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3077A	Voucher	4,19,344	0	0		0	4,19,344	4,19,344
								Voted-Sixth-Schedule-Khasi	3078	Voucher	80,000	0	0		0	80,000	80,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3078A	Voucher	2,40,000	0	0		0	2,40,000	2,40,000
								Voted-Sixth-Schedule-Khasi	3079	Voucher	17,025	0	0		0	17,025	17,025
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3079A	Voucher	51,075	0	0		0	51,075	51,075
								Voted-Sixth-Schedule-Khasi	3080	Voucher	61,250	0	0		0	61,250	61,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3080A	Voucher	1,83,750	0	0		0	1,83,750	1,83,750
								Voted-Sixth-Schedule-Khasi	3081	Voucher	14,600	0	0		0	14,600	14,600
							Centrally	Voted-Sixth-	3081A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3081A	Voucher	43,800	0	0		0	43,800	43,800
							Voted-Sixth-Schedule-Khasi		3082	Voucher	11,682	0	0		0	11,682	11,682
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3082A	Voucher	35,046	0	0		0	35,046	35,046
							Voted-Sixth-Schedule-Khasi		3083	Voucher	8,024	0	0		0	8,024	8,024
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3083A	Voucher	24,072	0	0		0	24,072	24,072
							Voted-Sixth-Schedule-Khasi		3084	Voucher	1,15,815	0	0		0	1,15,815	1,15,815
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3084A	Voucher	3,47,445	0	0		0	3,47,445	3,47,445
							Voted-Sixth-Schedule-Khasi		3085	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3085A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							Voted-Sixth-Schedule-Khasi		3086	Voucher	96,737	0	0		0	96,737	96,737
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3086A	Voucher	2,90,213	0	0		0	2,90,213	2,90,213
							Voted-Sixth-Schedule-Khasi		3087	Voucher	1,49,125	0	0		0	1,49,125	1,49,125
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3087A	Voucher	4,47,375	0	0		0	4,47,375	4,47,375

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3088	Voucher	39,430	0	0	0	0	39,430	39,430
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3088A	Voucher	1,18,290	0	0	0	0	1,18,290	1,18,290
								Voted-Sixth-Schedule-Khasi	3089	Voucher	17,732	0	0	0	0	17,732	17,732
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3089A	Voucher	53,196	0	0	0	0	53,196	53,196
								Voted-Sixth-Schedule-Khasi	3090	Voucher	23,075	0	0	0	0	23,075	23,075
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3090A	Voucher	69,225	0	0	0	0	69,225	69,225
								Voted-Sixth-Schedule-Khasi	3091	Voucher	42,115	0	0	0	0	42,115	42,115
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3091A	Voucher	1,26,345	0	0	0	0	1,26,345	1,26,345
								Voted-Sixth-Schedule-Khasi	3092	Voucher	64,591	0	0	0	0	64,591	64,591
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3092A	Voucher	1,93,775	0	0	0	0	1,93,775	1,93,775
								Voted-Sixth-Schedule-Khasi	3093	Voucher	53,769	0	0	0	0	53,769	53,769
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3093A	Voucher	1,61,308	0	0	0	0	1,61,308	1,61,308
								Voted-Sixth-Schedule-Khasi	3094	Voucher	49,094	0	0	0	0	49,094	49,094
							Centrally	Voted-Sixth-	3094A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3094A	Voucher	1,47,283	0	0		0	1,47,283	1,47,283
							Voted-Sixth-Schedule-Khasi		3095	Voucher	72,859	0	0		0	72,859	72,859
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3095A	Voucher	2,18,578	0	0		0	2,18,578	2,18,578
							Voted-Sixth-Schedule-Khasi		3096	Voucher	2,38,744	0	0		0	2,38,744	2,38,744
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3096A	Voucher	7,16,233	0	0		0	7,16,233	7,16,233
							Voted-Sixth-Schedule-Khasi		3097	Voucher	16,547	0	0		0	16,547	16,547
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3097A	Voucher	49,643	0	0		0	49,643	49,643
							Voted-Sixth-Schedule-Khasi		3098	Voucher	14,629	0	0		0	14,629	14,629
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3098A	Voucher	43,890	0	0		0	43,890	43,890
							Voted-Sixth-Schedule-Khasi		3099	Voucher	35,831	0	0		0	35,831	35,831
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3099A	Voucher	1,07,494	0	0		0	1,07,494	1,07,494
							Voted-Sixth-Schedule-Khasi		3100	Voucher	38,220	0	0		0	38,220	38,220
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3100A	Voucher	1,14,660	0	0		0	1,14,660	1,14,660

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3101	Voucher	14,629	0	0		0	14,629	14,629
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3101A	Voucher	43,890	0	0		0	43,890	43,890
								Voted-Sixth-Schedule-Khasi	3102	Voucher	2,286	0	0		0	2,286	2,286
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3102A	Voucher	6,858	0	0		0	6,858	6,858
								Voted-Sixth-Schedule-Khasi	3103	Voucher	3,46,767	0	0		0	3,46,767	3,46,767
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3103A	Voucher	10,40,301	0	0		0	10,40,301	10,40,301
								Voted-Sixth-Schedule-Khasi	3104	Voucher	2,25,192	0	0		0	2,25,192	2,25,192
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3104A	Voucher	6,75,578	0	0		0	6,75,578	6,75,578
								Voted-Sixth-Schedule-Khasi	3105	Voucher	2,56,172	0	0		0	2,56,172	2,56,172
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3105A	Voucher	7,68,519	0	0		0	7,68,519	7,68,519
								Voted-Sixth-Schedule-Khasi	3106	Voucher	75,789	0	0		0	75,789	75,789
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3106A	Voucher	2,27,370	0	0		0	2,27,370	2,27,370
								Voted-Sixth-Schedule-Khasi	3107	Voucher	1,06,671	0	0		0	1,06,671	1,06,671
							Centrally	Voted-Sixth-	3107A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3107A	Voucher	3,20,014	0	0		0	3,20,014	3,20,014
							Voted-Sixth-Schedule-Khasi	3108	Voucher	2,07,239	0	0		0	2,07,239	2,07,239
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3108A	Voucher	6,21,718	0	0		0	6,21,718	6,21,718
							Voted-Sixth-Schedule-Khasi	3109	Voucher	1,07,033	0	0		0	1,07,033	1,07,033
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3109A	Voucher	3,21,100	0	0		0	3,21,100	3,21,100
							Voted-Sixth-Schedule-Khasi	3110	Voucher	74,792	0	0		0	74,792	74,792
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3110A	Voucher	2,24,379	0	0		0	2,24,379	2,24,379
							Voted-Sixth-Schedule-Khasi	3111	Voucher	1,34,871	0	0		0	1,34,871	1,34,871
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3111A	Voucher	4,04,614	0	0		0	4,04,614	4,04,614
							Voted-Sixth-Schedule-Khasi	3112	Voucher	53,019	0	0		0	53,019	53,019
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3112A	Voucher	1,59,059	0	0		0	1,59,059	1,59,059
							Voted-Sixth-Schedule-Khasi	3113	Voucher	2,898	0	0		0	2,898	2,898
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3113A	Voucher	8,696	0	0		0	8,696	8,696

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3114	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3114A	Voucher	9,000	0	0		0	9,000	9,000
							Voted-Sixth-Schedule-Khasi		3115	Voucher	4,166	0	0		0	4,166	4,166
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3115A	Voucher	12,500	0	0		0	12,500	12,500
							Voted-Sixth-Schedule-Khasi		3116	Voucher	71,139	0	0		0	71,139	71,139
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3116A	Voucher	2,13,417	0	0		0	2,13,417	2,13,417
							Voted-Sixth-Schedule-Khasi		3117	Voucher	14,446	0	0		0	14,446	14,446
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3117A	Voucher	43,339	0	0		0	43,339	43,339
							Voted-Sixth-Schedule-Khasi		3118	Voucher	79,837	0	0		0	79,837	79,837
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3118A	Voucher	2,39,511	0	0		0	2,39,511	2,39,511
							Voted-Sixth-Schedule-Khasi		3119	Voucher	11,800	0	0		0	11,800	11,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3119A	Voucher	35,400	0	0		0	35,400	35,400
							Voted-Sixth-Schedule-Khasi		3120	Voucher	18,313	0	0		0	18,313	18,313
						Centrally	Voted-Sixth-		3120A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3120A	Voucher	54,942	0	0		0	54,942	54,942
							Voted-Sixth-Schedule-Khasi		3121	Voucher	38,716	0	0		0	38,716	38,716
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3121A	Voucher	1,16,149	0	0		0	1,16,149	1,16,149
							Voted-Sixth-Schedule-Khasi		3122	Voucher	658	0	0		0	658	658
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3122A	Voucher	1,977	0	0		0	1,977	1,977
							Voted-Sixth-Schedule-Khasi		3123	Voucher	1,15,529	0	0		0	1,15,529	1,15,529
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3123A	Voucher	3,46,587	0	0		0	3,46,587	3,46,587
							Voted-Sixth-Schedule-Khasi		3124	Voucher	3,776	0	0		0	3,776	3,776
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3124A	Voucher	11,328	0	0		0	11,328	11,328
							Voted-Sixth-Schedule-Khasi		3125	Voucher	60,005	0	0		0	60,005	60,005
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3125A	Voucher	1,80,015	0	0		0	1,80,015	1,80,015
							Voted-Sixth-Schedule-Khasi		3126	Voucher	2,635	0	0		0	2,635	2,635
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3126A	Voucher	7,905	0	0		0	7,905	7,905

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3127	Voucher	68,971	0	0		0	68,971	68,971
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3127A	Voucher	2,06,916	0	0		0	2,06,916	2,06,916
							Voted-Sixth-Schedule-Khasi		3128	Voucher	1,73,915	0	0		0	1,73,915	1,73,915
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3128A	Voucher	5,21,748	0	0		0	5,21,748	5,21,748
							Voted-Sixth-Schedule-Khasi		3129	Voucher	1,45,331	0	0		0	1,45,331	1,45,331
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3129A	Voucher	4,35,993	0	0		0	4,35,993	4,35,993
							Voted-Sixth-Schedule-Khasi		3130	Voucher	60,283	0	0		0	60,283	60,283
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3130A	Voucher	1,80,852	0	0		0	1,80,852	1,80,852
							Voted-Sixth-Schedule-Khasi		3131	Voucher	7,000	0	0		0	7,000	7,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3131A	Voucher	21,000	0	0		0	21,000	21,000
							Voted-Sixth-Schedule-Khasi		3132	Voucher	82,051	0	0		0	82,051	82,051
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3132A	Voucher	2,46,154	0	0		0	2,46,154	2,46,154
							Voted-Sixth-Schedule-Khasi		3133	Voucher	1,78,513	0	0		0	1,78,513	1,78,513
						Centrally	Voted-Sixth-		3133A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3133A	Voucher	5,35,542	0	0	0	0	5,35,542	5,35,542
							Voted-Sixth-Schedule-Khasi	3134	Voucher	80,136	0	0	0	0	80,136	80,136
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3134A	Voucher	2,40,408	0	0	0	0	2,40,408	2,40,408
							Voted-Sixth-Schedule-Khasi	3135	Voucher	1,30,121	0	0	0	0	1,30,121	1,30,121
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3135A	Voucher	3,90,363	0	0	0	0	3,90,363	3,90,363
							Voted-Sixth-Schedule-Khasi	3136	Voucher	94,262	0	0	0	0	94,262	94,262
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3136A	Voucher	2,82,788	0	0	0	0	2,82,788	2,82,788
							Voted-Sixth-Schedule-Khasi	3137	Voucher	2,03,068	0	0	0	0	2,03,068	2,03,068
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3137A	Voucher	6,09,206	0	0	0	0	6,09,206	6,09,206
							Voted-Sixth-Schedule-Khasi	3138	Voucher	1,07,634	0	0	0	0	1,07,634	1,07,634
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3138A	Voucher	3,22,904	0	0	0	0	3,22,904	3,22,904
							Voted-Sixth-Schedule-Khasi	3139	Voucher	76,206	0	0	0	0	76,206	76,206
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3139A	Voucher	2,28,619	0	0	0	0	2,28,619	2,28,619

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3140	Voucher	92,498	0	0		0	92,498	92,498
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3140A	Voucher	2,77,497	0	0		0	2,77,497	2,77,497
							Voted-Sixth-Schedule-Khasi		3141	Voucher	93,694	0	0		0	93,694	93,694
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3141A	Voucher	2,81,084	0	0		0	2,81,084	2,81,084
							Voted-Sixth-Schedule-Khasi		3142	Voucher	1,01,961	0	0		0	1,01,961	1,01,961
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3142A	Voucher	3,05,886	0	0		0	3,05,886	3,05,886
							Voted-Sixth-Schedule-Khasi		3143	Voucher	1,77,038	0	0		0	1,77,038	1,77,038
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3143A	Voucher	5,31,114	0	0		0	5,31,114	5,31,114
							Voted-Sixth-Schedule-Khasi		3144	Voucher	1,81,937	0	0		0	1,81,937	1,81,937
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3144A	Voucher	5,45,814	0	0		0	5,45,814	5,45,814
							Voted-Sixth-Schedule-Khasi		3145	Voucher	3,20,266	0	0		0	3,20,266	3,20,266
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3145A	Voucher	9,60,800	0	0		0	9,60,800	9,60,800
							Voted-Sixth-Schedule-Khasi		3146	Voucher	83,458	0	0		0	83,458	83,458
						Centrally	Voted-Sixth-		3146A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3146A	Voucher	2,50,374	0	0		0	2,50,374	2,50,374
							Voted-Sixth-Schedule-Khasi		3147	Voucher	72,182	0	0		0	72,182	72,182
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3147A	Voucher	2,16,547	0	0		0	2,16,547	2,16,547
							Voted-Sixth-Schedule-Khasi		3148	Voucher	1,91,138	0	0		0	1,91,138	1,91,138
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3148A	Voucher	5,73,416	0	0		0	5,73,416	5,73,416
							Voted-Sixth-Schedule-Khasi		3332	Voucher	6,489	0	0		0	6,489	6,489
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3332A	Voucher	19,470	0	0		0	19,470	19,470
							Voted-Sixth-Schedule-Khasi		3333	Voucher	922	0	0		0	922	922
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3333A	Voucher	2,767	0	0		0	2,767	2,767
							Voted-Sixth-Schedule-Khasi		3334	Voucher	16,81,311	0	0		0	16,81,311	16,81,311
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3334A	Voucher	50,43,935	0	0		0	50,43,935	50,43,935
							Voted-Sixth-Schedule-Khasi		3335	Voucher	1,13,112	0	0		0	1,13,112	1,13,112
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3335A	Voucher	3,39,336	0	0		0	3,39,336	3,39,336

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2505				02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3336	Voucher	84,400	0	0	0	84,400	84,400		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3336A	Voucher	2,53,200	0	0	0	2,53,200	2,53,200		
										Voted-Sixth-Schedule-Khasi	3337	Voucher	1,15,731	0	0	0	1,15,731	1,15,731		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3337A	Voucher	3,47,196	0	0	0	3,47,196	3,47,196		
										Voted-Sixth-Schedule-Khasi	3338	Voucher	9,416	0	0	0	9,416	9,416		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3338A	Voucher	28,249	0	0	0	28,249	28,249		
										Voted-Sixth-Schedule-Khasi	3339	Voucher	43,875	0	0	0	43,875	43,875		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3339A	Voucher	1,31,625	0	0	0	1,31,625	1,31,625		
										Voted-Sixth-Schedule-Khasi	3340	Voucher	16,402	0	0	0	16,402	16,402		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3340A	Voucher	49,206	0	0	0	49,206	49,206		
										Voted-Sixth-Schedule-Khasi	3341	Voucher	82,376	0	0	0	82,376	82,376		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3341A	Voucher	2,47,130	0	0	0	2,47,130	2,47,130		
										Voted-Sixth-Schedule-Khasi	3342	Voucher	2,45,446	0	0	0	2,45,446	2,45,446		
									Centrally	Voted-Sixth-	3342A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3342A	Voucher	7,36,338	0	0		0	7,36,338	7,36,338
							Voted-Sixth-Schedule-Khasi	3343	Voucher	2,15,551	0	0		0	2,15,551	2,15,551
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3343A	Voucher	6,46,656	0	0		0	6,46,656	6,46,656
							Voted-Sixth-Schedule-Khasi	3344	Voucher	5,446	0	0		0	5,446	5,446
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3344A	Voucher	16,341	0	0		0	16,341	16,341
							Voted-Sixth-Schedule-Khasi	3345	Voucher	54,275	0	0		0	54,275	54,275
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3345A	Voucher	1,62,825	0	0		0	1,62,825	1,62,825
							Voted-Sixth-Schedule-Khasi	3346	Voucher	1,89,302	0	0		0	1,89,302	1,89,302
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3346A	Voucher	5,67,909	0	0		0	5,67,909	5,67,909
							Voted-Sixth-Schedule-Khasi	3347	Voucher	15,694	0	0		0	15,694	15,694
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3347A	Voucher	47,082	0	0		0	47,082	47,082
							Voted-Sixth-Schedule-Khasi	3348	Voucher	32,100	0	0		0	32,100	32,100
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3348A	Voucher	96,300	0	0		0	96,300	96,300

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3349	Voucher	47,625	0	0		0	47,625	47,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3349A	Voucher	1,42,877	0	0		0	1,42,877	1,42,877
							Voted-Sixth-Schedule-Khasi		3350	Voucher	50,818	0	0		0	50,818	50,818
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3350A	Voucher	1,52,457	0	0		0	1,52,457	1,52,457
							Voted-Sixth-Schedule-Khasi		3351	Voucher	21,572	0	0		0	21,572	21,572
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3351A	Voucher	64,717	0	0		0	64,717	64,717
							Voted-Sixth-Schedule-Khasi		3352	Voucher	83,908	0	0		0	83,908	83,908
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3352A	Voucher	2,51,727	0	0		0	2,51,727	2,51,727
							Voted-Sixth-Schedule-Khasi		3353	Voucher	39,546	0	0		0	39,546	39,546
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3353A	Voucher	1,18,640	0	0		0	1,18,640	1,18,640
							Voted-Sixth-Schedule-Khasi		3354	Voucher	1,308	0	0		0	1,308	1,308
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3354A	Voucher	3,927	0	0		0	3,927	3,927
							Voted-Sixth-Schedule-Khasi		3355	Voucher	20,100	0	0		0	20,100	20,100
						Centrally	Voted-Sixth-		3355A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3355A	Voucher	60,300	0	0		0	60,300	60,300
							Voted-Sixth-Schedule-Khasi	3356	Voucher	78,897	0	0		0	78,897	78,897
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3356A	Voucher	2,36,692	0	0		0	2,36,692	2,36,692
							Voted-Sixth-Schedule-Khasi	3357	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3357A	Voucher	22,500	0	0		0	22,500	22,500
							Voted-Sixth-Schedule-Khasi	3358	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3358A	Voucher	18,000	0	0		0	18,000	18,000
							Voted-Sixth-Schedule-Khasi	3359	Voucher	65,880	0	0		0	65,880	65,880
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3359A	Voucher	1,97,640	0	0		0	1,97,640	1,97,640
							Voted-Sixth-Schedule-Khasi	3360	Voucher	83,666	0	0		0	83,666	83,666
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3360A	Voucher	2,50,998	0	0		0	2,50,998	2,50,998
							Voted-Sixth-Schedule-Khasi	3361	Voucher	1,07,890	0	0		0	1,07,890	1,07,890
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3361A	Voucher	3,23,673	0	0		0	3,23,673	3,23,673

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3362	Voucher	3,894	0	0		0	3,894	3,894
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3362A	Voucher	11,682	0	0		0	11,682	11,682
								Voted-Sixth-Schedule-Khasi	3363	Voucher	1,808	0	0		0	1,808	1,808
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3363A	Voucher	5,424	0	0		0	5,424	5,424
								Voted-Sixth-Schedule-Khasi	3364	Voucher	87,825	0	0		0	87,825	87,825
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3364A	Voucher	2,63,478	0	0		0	2,63,478	2,63,478
								Voted-Sixth-Schedule-Khasi	3365	Voucher	39,005	0	0		0	39,005	39,005
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3365A	Voucher	1,17,015	0	0		0	1,17,015	1,17,015
								Voted-Sixth-Schedule-Khasi	3366	Voucher	23,489	0	0		0	23,489	23,489
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3366A	Voucher	70,467	0	0		0	70,467	70,467
								Voted-Sixth-Schedule-Khasi	3367	Voucher	21,447	0	0		0	21,447	21,447
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3367A	Voucher	64,343	0	0		0	64,343	64,343
								Voted-Sixth-Schedule-Khasi	3368	Voucher	96,002	0	0		0	96,002	96,002
							Centrally	Voted-Sixth-	3368A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3368A	Voucher	2,88,008	0	0		0	2,88,008	2,88,008
							Voted-Sixth-Schedule-Khasi	3369	Voucher	62,472	0	0		0	62,472	62,472
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3369A	Voucher	1,87,418	0	0		0	1,87,418	1,87,418
							Voted-Sixth-Schedule-Khasi	3370	Voucher	18,998	0	0		0	18,998	18,998
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3370A	Voucher	56,994	0	0		0	56,994	56,994
							Voted-Sixth-Schedule-Khasi	3371	Voucher	7,762	0	0		0	7,762	7,762
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3371A	Voucher	23,287	0	0		0	23,287	23,287
							Voted-Sixth-Schedule-Khasi	3372	Voucher	19,999	0	0		0	19,999	19,999
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3372A	Voucher	59,997	0	0		0	59,997	59,997
							Voted-Sixth-Schedule-Khasi	3373	Voucher	1,32,268	0	0		0	1,32,268	1,32,268
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3373A	Voucher	3,96,805	0	0		0	3,96,805	3,96,805
							Voted-Sixth-Schedule-Khasi	3374	Voucher	11,564	0	0		0	11,564	11,564
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3374A	Voucher	34,692	0	0		0	34,692	34,692

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3375	Voucher	23,882	0	0		0	23,882	23,882
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3375A	Voucher	71,646	0	0		0	71,646	71,646
								Voted-Sixth-Schedule-Khasi	3376	Voucher	7,280	0	0		0	7,280	7,280
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3376A	Voucher	21,840	0	0		0	21,840	21,840
								Voted-Sixth-Schedule-Khasi	3377	Voucher	14,130	0	0		0	14,130	14,130
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3377A	Voucher	42,390	0	0		0	42,390	42,390
								Voted-Sixth-Schedule-Khasi	3378	Voucher	6,956	0	0		0	6,956	6,956
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3378A	Voucher	20,868	0	0		0	20,868	20,868
								Voted-Sixth-Schedule-Khasi	3379	Voucher	14,200	0	0		0	14,200	14,200
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3379A	Voucher	42,600	0	0		0	42,600	42,600
								Voted-Sixth-Schedule-Khasi	3380	Voucher	13,625	0	0		0	13,625	13,625
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3380A	Voucher	40,875	0	0		0	40,875	40,875
								Voted-Sixth-Schedule-Khasi	3381	Voucher	17,281	0	0		0	17,281	17,281
							Centrally	Voted-Sixth-	3381A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3381A	Voucher	51,845	0	0		0	51,845	51,845
							Voted-Sixth-Schedule-Khasi		3382	Voucher	15,745	0	0		0	15,745	15,745
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3382A	Voucher	47,237	0	0		0	47,237	47,237
							Voted-Sixth-Schedule-Khasi		3383	Voucher	12,831	0	0		0	12,831	12,831
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3383A	Voucher	38,495	0	0		0	38,495	38,495
							Voted-Sixth-Schedule-Khasi		3384	Voucher	19,999	0	0		0	19,999	19,999
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3384A	Voucher	60,000	0	0		0	60,000	60,000
							Voted-Sixth-Schedule-Khasi		3385	Voucher	4,853	0	0		0	4,853	4,853
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3385A	Voucher	14,562	0	0		0	14,562	14,562
							Voted-Sixth-Schedule-Khasi		3386	Voucher	4,47,746	0	0		0	4,47,746	4,47,746
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3386A	Voucher	13,43,240	0	0		0	13,43,240	13,43,240
							Voted-Sixth-Schedule-Khasi		3387	Voucher	1,56,918	0	0		0	1,56,918	1,56,918
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3387A	Voucher	4,70,754	0	0		0	4,70,754	4,70,754

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3388	Voucher	12,708	0	0	0		12,708	12,708
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3388A	Voucher	38,124	0	0	0		38,124	38,124
								Voted-Sixth-Schedule-Khasi	3389	Voucher	1,81,522	0	0	0		1,81,522	1,81,522
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3389A	Voucher	5,44,566	0	0	0		5,44,566	5,44,566
								Voted-Sixth-Schedule-Khasi	3390	Voucher	7,953	0	0	0		7,953	7,953
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3390A	Voucher	23,861	0	0	0		23,861	23,861
								Voted-Sixth-Schedule-Khasi	3391	Voucher	79,428	0	0	0		79,428	79,428
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3391A	Voucher	2,38,286	0	0	0		2,38,286	2,38,286
								Voted-Sixth-Schedule-Khasi	3392	Voucher	37,514	0	0	0		37,514	37,514
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3392A	Voucher	1,12,543	0	0	0		1,12,543	1,12,543
								Voted-Sixth-Schedule-Khasi	3393	Voucher	3,40,650	0	0	0		3,40,650	3,40,650
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3393A	Voucher	10,21,950	0	0	0		10,21,950	10,21,950
								Voted-Sixth-Schedule-Khasi	3394	Voucher	42,400	0	0	0		42,400	42,400
							Centrally	Voted-Sixth-	3394A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3394A	Voucher	1,27,200	0	0	0	0	1,27,200	1,27,200
							Voted-Sixth-Schedule-Khasi	3395	Voucher	1,15,875	0	0	0	0	1,15,875	1,15,875
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3395A	Voucher	3,47,625	0	0	0	0	3,47,625	3,47,625
							Voted-Sixth-Schedule-Khasi	3396	Voucher	38,380	0	0	0	0	38,380	38,380
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3396A	Voucher	1,15,140	0	0	0	0	1,15,140	1,15,140
							Voted-Sixth-Schedule-Khasi	3397	Voucher	40,500	0	0	0	0	40,500	40,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3397A	Voucher	1,21,500	0	0	0	0	1,21,500	1,21,500
							Voted-Sixth-Schedule-Khasi	3398	Voucher	69,277	0	0	0	0	69,277	69,277
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3398A	Voucher	2,07,834	0	0	0	0	2,07,834	2,07,834
							Voted-Sixth-Schedule-Khasi	3399	Voucher	21,500	0	0	0	0	21,500	21,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3399A	Voucher	64,500	0	0	0	0	64,500	64,500
							Voted-Sixth-Schedule-Khasi	3400	Voucher	41,000	0	0	0	0	41,000	41,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3400A	Voucher	1,23,000	0	0	0	0	1,23,000	1,23,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3401	Voucher	93,686	0	0		0	93,686	93,686
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3401A	Voucher	2,81,061	0	0		0	2,81,061	2,81,061
							Voted-Sixth-Schedule-Khasi		3402	Voucher	7,878	0	0		0	7,878	7,878
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3402A	Voucher	23,634	0	0		0	23,634	23,634
							Voted-Sixth-Schedule-Khasi		3403	Voucher	32,004	0	0		0	32,004	32,004
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3403A	Voucher	96,015	0	0		0	96,015	96,015
							Voted-Sixth-Schedule-Khasi		3404	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3404A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		3405	Voucher	45,375	0	0		0	45,375	45,375
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3405A	Voucher	1,36,125	0	0		0	1,36,125	1,36,125
							Voted-Sixth-Schedule-Khasi		3406	Voucher	1,32,815	0	0		0	1,32,815	1,32,815
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3406A	Voucher	3,98,447	0	0		0	3,98,447	3,98,447
							Voted-Sixth-Schedule-Khasi		3407	Voucher	35,275	0	0		0	35,275	35,275
						Centrally	Voted-Sixth-		3407A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3407A	Voucher	1,05,826	0	0	0	0	1,05,826	1,05,826
							Voted-Sixth-Schedule-Khasi	3408	Voucher	84,798	0	0	0	0	84,798	84,798
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3408A	Voucher	2,54,395	0	0	0	0	2,54,395	2,54,395
							Voted-Sixth-Schedule-Khasi	3409	Voucher	1,09,171	0	0	0	0	1,09,171	1,09,171
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3409A	Voucher	3,27,515	0	0	0	0	3,27,515	3,27,515
							Voted-Sixth-Schedule-Khasi	3410	Voucher	16,167	0	0	0	0	16,167	16,167
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3410A	Voucher	48,503	0	0	0	0	48,503	48,503
							Voted-Sixth-Schedule-Khasi	3411	Voucher	30,902	0	0	0	0	30,902	30,902
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3411A	Voucher	92,706	0	0	0	0	92,706	92,706
							Voted-Sixth-Schedule-Khasi	3412	Voucher	31,961	0	0	0	0	31,961	31,961
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3412A	Voucher	95,883	0	0	0	0	95,883	95,883
							Voted-Sixth-Schedule-Khasi	3413	Voucher	42,306	0	0	0	0	42,306	42,306
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3413A	Voucher	1,26,918	0	0	0	0	1,26,918	1,26,918

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3414	Voucher	17,144	0	0		0		17,144	17,144
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3414A	Voucher	51,433	0	0		0		51,433	51,433
							Voted-Sixth-Schedule-Khasi		3415	Voucher	10,667	0	0		0		10,667	10,667
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3415A	Voucher	32,003	0	0		0		32,003	32,003
							Voted-Sixth-Schedule-Khasi		3416	Voucher	56,018	0	0		0		56,018	56,018
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3416A	Voucher	1,68,057	0	0		0		1,68,057	1,68,057
							Voted-Sixth-Schedule-Khasi		3417	Voucher	1,33,900	0	0		0		1,33,900	1,33,900
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3417A	Voucher	4,01,700	0	0		0		4,01,700	4,01,700
							Voted-Sixth-Schedule-Khasi		3418	Voucher	37,484	0	0		0		37,484	37,484
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3418A	Voucher	1,12,454	0	0		0		1,12,454	1,12,454
							Voted-Sixth-Schedule-Khasi		3419	Voucher	13,924	0	0		0		13,924	13,924
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3419A	Voucher	41,772	0	0		0		41,772	41,772
							Voted-Sixth-Schedule-Khasi		3420	Voucher	18,550	0	0		0		18,550	18,550
						Centrally	Voted-Sixth-		3420A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3420A	Voucher	55,650	0	0	0	55,650	55,650	
							Voted-Sixth-Schedule-Khasi	3421	Voucher	4,248	0	0	0	4,248	4,248	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3421A	Voucher	12,744	0	0	0	12,744	12,744	
							Voted-Sixth-Schedule-Khasi	3422	Voucher	4,912	0	0	0	4,912	4,912	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3422A	Voucher	14,738	0	0	0	14,738	14,738	
							Voted-Sixth-Schedule-Khasi	3423	Voucher	71,665	0	0	0	71,665	71,665	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3423A	Voucher	2,14,997	0	0	0	2,14,997	2,14,997	
							Voted-Sixth-Schedule-Khasi	3424	Voucher	15,242	0	0	0	15,242	15,242	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3424A	Voucher	45,728	0	0	0	45,728	45,728	
							Voted-Sixth-Schedule-Khasi	3425	Voucher	9,522	0	0	0	9,522	9,522	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3425A	Voucher	28,567	0	0	0	28,567	28,567	
							Voted-Sixth-Schedule-Khasi	3426	Voucher	54,157	0	0	0	54,157	54,157	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3426A	Voucher	1,62,474	0	0	0	1,62,474	1,62,474	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3427	Voucher	40,321	0	0		0	40,321	40,321
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3427A	Voucher	1,20,963	0	0		0	1,20,963	1,20,963
							Voted-Sixth-Schedule-Khasi		3428	Voucher	9,100	0	0		0	9,100	9,100
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3428A	Voucher	27,300	0	0		0	27,300	27,300
							Voted-Sixth-Schedule-Khasi		3429	Voucher	2,388	0	0		0	2,388	2,388
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3429A	Voucher	7,167	0	0		0	7,167	7,167
							Voted-Sixth-Schedule-Khasi		3430	Voucher	263	0	0		0	263	263
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3430A	Voucher	791	0	0		0	791	791
							Voted-Sixth-Schedule-Khasi		3431	Voucher	26,509	0	0		0	26,509	26,509
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3431A	Voucher	79,530	0	0		0	79,530	79,530
							Voted-Sixth-Schedule-Khasi		3432	Voucher	16,455	0	0		0	16,455	16,455
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3432A	Voucher	49,366	0	0		0	49,366	49,366
							Voted-Sixth-Schedule-Khasi		3433	Voucher	8,789	0	0		0	8,789	8,789
						Centrally	Voted-Sixth-		3433A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3433A	Voucher	26,368	0	0		0	26,368	26,368
							Voted-Sixth-Schedule-Khasi	3434	Voucher	34,322	0	0		0	34,322	34,322
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3434A	Voucher	1,02,966	0	0		0	1,02,966	1,02,966
							Voted-Sixth-Schedule-Khasi	3435	Voucher	21,518	0	0		0	21,518	21,518
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3435A	Voucher	64,555	0	0		0	64,555	64,555
							Voted-Sixth-Schedule-Khasi	3436	Voucher	21,163	0	0		0	21,163	21,163
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3436A	Voucher	63,491	0	0		0	63,491	63,491
							Voted-Sixth-Schedule-Khasi	3437	Voucher	48,171	0	0		0	48,171	48,171
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3437A	Voucher	1,44,515	0	0		0	1,44,515	1,44,515
							Voted-Sixth-Schedule-Khasi	3438	Voucher	35,796	0	0		0	35,796	35,796
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3438A	Voucher	1,07,391	0	0		0	1,07,391	1,07,391
							Voted-Sixth-Schedule-Khasi	3439	Voucher	6,362	0	0		0	6,362	6,362
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3439A	Voucher	19,088	0	0		0	19,088	19,088

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3440	Voucher	22,508	0	0		0	22,508	22,508
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3440A	Voucher	67,525	0	0		0	67,525	67,525
								Voted-Sixth-Schedule-Khasi	3441	Voucher	8,642	0	0		0	8,642	8,642
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3441A	Voucher	25,928	0	0		0	25,928	25,928
								Voted-Sixth-Schedule-Khasi	3442	Voucher	3,757	0	0		0	3,757	3,757
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3442A	Voucher	11,274	0	0		0	11,274	11,274
								Voted-Sixth-Schedule-Khasi	3443	Voucher	5,133	0	0		0	5,133	5,133
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3443A	Voucher	15,399	0	0		0	15,399	15,399
								Voted-Sixth-Schedule-Khasi	3444	Voucher	4,165	0	0		0	4,165	4,165
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3444A	Voucher	12,496	0	0		0	12,496	12,496
								Voted-Sixth-Schedule-Khasi	3445	Voucher	6,52,152	0	0		0	6,52,152	6,52,152
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3445A	Voucher	19,56,459	0	0		0	19,56,459	19,56,459
								Voted-Sixth-Schedule-Khasi	3446	Voucher	33,140	0	0		0	33,140	33,140
							Centrally	Voted-Sixth-	3446A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3446A	Voucher	99,423	0	0	0	99,423	99,423		
							Voted-Sixth-Schedule-Khasi	3447	Voucher	8,211	0	0	0	8,211	8,211		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3447A	Voucher	24,635	0	0	0	24,635	24,635		
							Voted-Sixth-Schedule-Khasi	3448	Voucher	71,657	0	0	0	71,657	71,657		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3448A	Voucher	2,14,971	0	0	0	2,14,971	2,14,971		
							Voted-Sixth-Schedule-Khasi	3449	Voucher	2,913	0	0	0	2,913	2,913		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3449A	Voucher	8,739	0	0	0	8,739	8,739		
							Voted-Sixth-Schedule-Khasi	3450	Voucher	58,227	0	0	0	58,227	58,227		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3450A	Voucher	1,74,683	0	0	0	1,74,683	1,74,683		
							Voted-Sixth-Schedule-Khasi	3451	Voucher	44,001	0	0	0	44,001	44,001		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3451A	Voucher	1,32,003	0	0	0	1,32,003	1,32,003		
							Voted-Sixth-Schedule-Khasi	3452	Voucher	5,862	0	0	0	5,862	5,862		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3452A	Voucher	17,589	0	0	0	17,589	17,589		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3453	Voucher	5,886	0	0	0	0	5,886	5,886
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3453A	Voucher	17,660	0	0	0	0	17,660	17,660
								Voted-Sixth-Schedule-Khasi	3454	Voucher	5,886	0	0	0	0	5,886	5,886
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3454A	Voucher	17,660	0	0	0	0	17,660	17,660
								Voted-Sixth-Schedule-Khasi	3455	Voucher	1,05,495	0	0	0	0	1,05,495	1,05,495
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3455A	Voucher	3,16,487	0	0	0	0	3,16,487	3,16,487
								Voted-Sixth-Schedule-Khasi	3456	Voucher	2,727	0	0	0	0	2,727	2,727
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3456A	Voucher	8,181	0	0	0	0	8,181	8,181
								Voted-Sixth-Schedule-Khasi	3457	Voucher	1,69,319	0	0	0	0	1,69,319	1,69,319
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3457A	Voucher	5,07,960	0	0	0	0	5,07,960	5,07,960
								Voted-Sixth-Schedule-Khasi	3458	Voucher	16,332	0	0	0	0	16,332	16,332
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3458A	Voucher	48,998	0	0	0	0	48,998	48,998
								Voted-Sixth-Schedule-Khasi	3459	Voucher	32,750	0	0	0	0	32,750	32,750
							Centrally	Voted-Sixth-	3459A								

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Department :				Community Rural Development Department												
Treasury				Cyber Treasury (SPARSH)												
D.D.O. :				600001 Director Community & Rural Dev												
Month of Account:				JUN/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3459A	Voucher	98,250	0	0	0	98,250	98,250	
							Voted-Sixth-Schedule-Khasi	3460	Voucher	8,647	0	0	0	8,647	8,647	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3460A	Voucher	25,943	0	0	0	25,943	25,943	
							Voted-Sixth-Schedule-Khasi	3461	Voucher	4,757	0	0	0	4,757	4,757	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3461A	Voucher	14,274	0	0	0	14,274	14,274	
							Voted-Sixth-Schedule-Khasi	3462	Voucher	11,750	0	0	0	11,750	11,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3462A	Voucher	35,250	0	0	0	35,250	35,250	
							Voted-Sixth-Schedule-Khasi	3463	Voucher	16,892	0	0	0	16,892	16,892	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3463A	Voucher	50,678	0	0	0	50,678	50,678	
							Voted-Sixth-Schedule-Khasi	3464	Voucher	4,708	0	0	0	4,708	4,708	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3464A	Voucher	14,124	0	0	0	14,124	14,124	
							Voted-Sixth-Schedule-Khasi	3465	Voucher	2,655	0	0	0	2,655	2,655	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3465A	Voucher	7,965	0	0	0	7,965	7,965	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																																
Department :		Community Rural Development Department																																
Treasury		Cyber Treasury (SPARSH)																																
D.D.O. :		600001		Director Community & Rural Dev																														
Month of Account:		JUN/2026																																
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																								8009			-			7610				
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)				Voted-Sixth-Schedule-Khasi		3466		Voucher		2,070		0		0			0			2,070		2,070		
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		3466A		Voucher		6,213		0		0			0			6,213		6,213		
														Voted-Sixth-Schedule-Khasi		3467		Voucher		2,500		0		0			0			2,500		2,500		
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		3467A		Voucher		7,500		0		0			0			7,500		7,500		
														Voted-Sixth-Schedule-Khasi		3468		Voucher		255		0		0			0			255		255		
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		3468A		Voucher		765		0		0			0			765		765		
														Voted-Sixth-Schedule-Khasi		3469		Voucher		3,474		0		0			0			3,474		3,474		
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		3469A		Voucher		10,422		0		0			0			10,422		10,422		
														Voted-Sixth-Schedule-Khasi		3470		Voucher		11,160		0		0			0			11,160		11,160		
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		3470A		Voucher		33,480		0		0			0			33,480		33,480		
														Voted-Sixth-Schedule-Khasi		3471		Voucher		1,44,021		0		0			0			1,44,021		1,44,021		
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		3471A		Voucher		4,32,063		0		0			0			4,32,063		4,32,063		
														Voted-Sixth-Schedule-Khasi		3472		Voucher		46,500		0		0			0			46,500		46,500		
												Centrally		Voted-Sixth-		3472A																		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3472A	Voucher	1,39,500	0	0		0	1,39,500	1,39,500
							Voted-Sixth-Schedule-Khasi	3473	Voucher	43,438	0	0		0	43,438	43,438
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3473A	Voucher	1,30,315	0	0		0	1,30,315	1,30,315
							Voted-Sixth-Schedule-Khasi	3474	Voucher	1,958	0	0		0	1,958	1,958
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3474A	Voucher	5,875	0	0		0	5,875	5,875
							Voted-Sixth-Schedule-Khasi	3475	Voucher	14,062	0	0		0	14,062	14,062
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3475A	Voucher	42,188	0	0		0	42,188	42,188
							Voted-Sixth-Schedule-Khasi	3476	Voucher	5,310	0	0		0	5,310	5,310
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3476A	Voucher	15,930	0	0		0	15,930	15,930
							Voted-Sixth-Schedule-Khasi	3477	Voucher	25,000	0	0		0	25,000	25,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3477A	Voucher	75,000	0	0		0	75,000	75,000
							Voted-Sixth-Schedule-Khasi	3478	Voucher	5,178	0	0		0	5,178	5,178
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3478A	Voucher	15,535	0	0		0	15,535	15,535

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3479	Voucher	7,312	0	0	0		7,312	7,312
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3479A	Voucher	21,938	0	0	0		21,938	21,938
								Voted-Sixth-Schedule-Khasi	3480	Voucher	10,875	0	0	0		10,875	10,875
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3480A	Voucher	32,625	0	0	0		32,625	32,625
								Voted-Sixth-Schedule-Khasi	3481	Voucher	14,986	0	0	0		14,986	14,986
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3481A	Voucher	44,958	0	0	0		44,958	44,958
								Voted-Sixth-Schedule-Khasi	3482	Voucher	12,154	0	0	0		12,154	12,154
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3482A	Voucher	36,462	0	0	0		36,462	36,462
								Voted-Sixth-Schedule-Khasi	3483	Voucher	4,755	0	0	0		4,755	4,755
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3483A	Voucher	14,266	0	0	0		14,266	14,266
								Voted-Sixth-Schedule-Khasi	3484	Voucher	68,234	0	0	0		68,234	68,234
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3484A	Voucher	2,04,705	0	0	0		2,04,705	2,04,705
								Voted-Sixth-Schedule-Khasi	3485	Voucher	30,100	0	0	0		30,100	30,100
							Centrally	Voted-Sixth-	3485A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3485A	Voucher	90,300	0	0		0	90,300	90,300
							Voted-Sixth-Schedule-Khasi		3486	Voucher	78,381	0	0		0	78,381	78,381
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3486A	Voucher	2,35,145	0	0		0	2,35,145	2,35,145
							Voted-Sixth-Schedule-Khasi		3487	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3487A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi		3488	Voucher	32,687	0	0		0	32,687	32,687
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3488A	Voucher	98,063	0	0		0	98,063	98,063
							Voted-Sixth-Schedule-Khasi		3489	Voucher	15,79,732	0	0		0	15,79,732	15,79,732
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3489A	Voucher	47,39,197	0	0		0	47,39,197	47,39,197
							Voted-Sixth-Schedule-Khasi		3490	Voucher	1,023	0	0		0	1,023	1,023
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3490A	Voucher	3,072	0	0		0	3,072	3,072
							Voted-Sixth-Schedule-Khasi		3491	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3491A	Voucher	60,000	0	0		0	60,000	60,000
							Voted-Sixth-Schedule-Khasi										

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3492	Voucher	49,030	0	0		0	49,030	49,030
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3492A	Voucher	1,47,091	0	0		0	1,47,091	1,47,091
							Voted-Sixth-Schedule-Khasi		3493	Voucher	1,534	0	0		0	1,534	1,534
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3493A	Voucher	4,602	0	0		0	4,602	4,602
							Voted-Sixth-Schedule-Khasi		3494	Voucher	5,460	0	0		0	5,460	5,460
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3494A	Voucher	16,380	0	0		0	16,380	16,380
							Voted-Sixth-Schedule-Khasi		3495	Voucher	6,370	0	0		0	6,370	6,370
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3495A	Voucher	19,110	0	0		0	19,110	19,110
							Voted-Sixth-Schedule-Khasi		3496	Voucher	26,935	0	0		0	26,935	26,935
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3496A	Voucher	80,805	0	0		0	80,805	80,805
							Voted-Sixth-Schedule-Khasi		3497	Voucher	19,648	0	0		0	19,648	19,648
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3497A	Voucher	58,946	0	0		0	58,946	58,946
							Voted-Sixth-Schedule-Khasi		3498	Voucher	2,09,134	0	0		0	2,09,134	2,09,134
						Centrally	Voted-Sixth-		3498A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3498A	Voucher	6,27,403	0	0		0	6,27,403	6,27,403
							Voted-Sixth-Schedule-Khasi	3499	Voucher	2,17,158	0	0		0	2,17,158	2,17,158
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3499A	Voucher	6,51,475	0	0		0	6,51,475	6,51,475
							Voted-Sixth-Schedule-Khasi	3500	Voucher	6,51,128	0	0		0	6,51,128	6,51,128
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3500A	Voucher	19,53,386	0	0		0	19,53,386	19,53,386
							Voted-Sixth-Schedule-Khasi	3501	Voucher	1,62,150	0	0		0	1,62,150	1,62,150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3501A	Voucher	4,86,451	0	0		0	4,86,451	4,86,451
							Voted-Sixth-Schedule-Khasi	3502	Voucher	1,25,137	0	0		0	1,25,137	1,25,137
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3502A	Voucher	3,75,414	0	0		0	3,75,414	3,75,414
							Voted-Sixth-Schedule-Khasi	3503	Voucher	63,772	0	0		0	63,772	63,772
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3503A	Voucher	1,91,318	0	0		0	1,91,318	1,91,318
							Voted-Sixth-Schedule-Khasi	3504	Voucher	5,750	0	0		0	5,750	5,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3504A	Voucher	17,250	0	0		0	17,250	17,250

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3505	Voucher	4,187	0	0	0	0	4,187	4,187
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3505A	Voucher	12,563	0	0	0	0	12,563	12,563
								Voted-Sixth-Schedule-Khasi	3506	Voucher	1,29,106	0	0	0	0	1,29,106	1,29,106
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3506A	Voucher	3,87,319	0	0	0	0	3,87,319	3,87,319
								Voted-Sixth-Schedule-Khasi	3507	Voucher	12,525	0	0	0	0	12,525	12,525
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3507A	Voucher	37,575	0	0	0	0	37,575	37,575
								Voted-Sixth-Schedule-Khasi	3508	Voucher	81,029	0	0	0	0	81,029	81,029
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3508A	Voucher	2,43,089	0	0	0	0	2,43,089	2,43,089
								Voted-Sixth-Schedule-Khasi	3509	Voucher	52,706	0	0	0	0	52,706	52,706
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3509A	Voucher	1,58,118	0	0	0	0	1,58,118	1,58,118
								Voted-Sixth-Schedule-Khasi	3510	Voucher	63,843	0	0	0	0	63,843	63,843
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3510A	Voucher	1,91,532	0	0	0	0	1,91,532	1,91,532
								Voted-Sixth-Schedule-Khasi	3511	Voucher	17,182	0	0	0	0	17,182	17,182
							Centrally	Voted-Sixth-	3511A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3511A	Voucher	51,547	0	0	0	51,547	51,547	
							Voted-Sixth-Schedule-Khasi	3512	Voucher	92,432	0	0	0	92,432	92,432	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3512A	Voucher	2,77,298	0	0	0	2,77,298	2,77,298	
							Voted-Sixth-Schedule-Khasi	3513	Voucher	81,809	0	0	0	81,809	81,809	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3513A	Voucher	2,45,428	0	0	0	2,45,428	2,45,428	
							Voted-Sixth-Schedule-Khasi	3514	Voucher	28,910	0	0	0	28,910	28,910	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3514A	Voucher	86,730	0	0	0	86,730	86,730	
							Voted-Sixth-Schedule-Khasi	3515	Voucher	61,075	0	0	0	61,075	61,075	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3515A	Voucher	1,83,228	0	0	0	1,83,228	1,83,228	
							Voted-Sixth-Schedule-Khasi	3516	Voucher	32,741	0	0	0	32,741	32,741	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3516A	Voucher	98,223	0	0	0	98,223	98,223	
							Voted-Sixth-Schedule-Khasi	3517	Voucher	63,403	0	0	0	63,403	63,403	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3517A	Voucher	1,90,211	0	0	0	1,90,211	1,90,211	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3518	Voucher	22,144	0	0	0	0	22,144	22,144	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3518A	Voucher	66,432	0	0	0	0	66,432	66,432	
								Voted-Sixth-Schedule-Khasi	3519	Voucher	50,256	0	0	0	0	50,256	50,256	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3519A	Voucher	1,50,768	0	0	0	0	1,50,768	1,50,768	
								Voted-Sixth-Schedule-Khasi	3520	Voucher	20,000	0	0	0	0	20,000	20,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3520A	Voucher	60,000	0	0	0	0	60,000	60,000	
								Voted-Sixth-Schedule-Khasi	3970	Voucher	39,149	0	0	0	0	39,149	39,149	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3970A	Voucher	1,17,448	0	0	0	0	1,17,448	1,17,448	
								Voted-Sixth-Schedule-Khasi	3971	Voucher	65,630	0	0	0	0	65,630	65,630	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3971A	Voucher	1,96,891	0	0	0	0	1,96,891	1,96,891	
								Voted-Sixth-Schedule-Khasi	3972	Voucher	2,49,003	0	0	0	0	2,49,003	2,49,003	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3972A	Voucher	7,47,011	0	0	0	0	7,47,011	7,47,011	
								Voted-Sixth-Schedule-Khasi	3973	Voucher	40,604	0	0	0	0	40,604	40,604	
							Centrally	Voted-Sixth-	3973A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3973A	Voucher	1,21,815	0	0	0	1,21,815	1,21,815	
							Voted-Sixth-Schedule-Khasi	3974	Voucher	2,46,225	0	0	0	2,46,225	2,46,225	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3974A	Voucher	7,38,676	0	0	0	7,38,676	7,38,676	
							Voted-Sixth-Schedule-Khasi	3975	Voucher	1,29,192	0	0	0	1,29,192	1,29,192	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3975A	Voucher	3,87,577	0	0	0	3,87,577	3,87,577	
							Voted-Sixth-Schedule-Khasi	3976	Voucher	1,28,438	0	0	0	1,28,438	1,28,438	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3976A	Voucher	3,85,316	0	0	0	3,85,316	3,85,316	
							Voted-Sixth-Schedule-Khasi	3977	Voucher	52,292	0	0	0	52,292	52,292	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3977A	Voucher	1,56,876	0	0	0	1,56,876	1,56,876	
							Voted-Sixth-Schedule-Khasi	3978	Voucher	2,21,002	0	0	0	2,21,002	2,21,002	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3978A	Voucher	6,63,006	0	0	0	6,63,006	6,63,006	
							Voted-Sixth-Schedule-Khasi	3979	Voucher	2,81,921	0	0	0	2,81,921	2,81,921	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3979A	Voucher	8,45,766	0	0	0	8,45,766	8,45,766	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3980	Voucher	85,540	0	0		0	85,540	85,540
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3980A	Voucher	2,56,623	0	0		0	2,56,623	2,56,623
							Voted-Sixth-Schedule-Khasi		3981	Voucher	1,65,836	0	0		0	1,65,836	1,65,836
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3981A	Voucher	4,97,509	0	0		0	4,97,509	4,97,509
							Voted-Sixth-Schedule-Khasi		3982	Voucher	39,959	0	0		0	39,959	39,959
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3982A	Voucher	1,19,877	0	0		0	1,19,877	1,19,877
							Voted-Sixth-Schedule-Khasi		3983	Voucher	10,712	0	0		0	10,712	10,712
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3983A	Voucher	32,139	0	0		0	32,139	32,139
							Voted-Sixth-Schedule-Khasi		3984	Voucher	84,974	0	0		0	84,974	84,974
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3984A	Voucher	2,54,924	0	0		0	2,54,924	2,54,924
							Voted-Sixth-Schedule-Khasi		3985	Voucher	31,309	0	0		0	31,309	31,309
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3985A	Voucher	93,929	0	0		0	93,929	93,929
							Voted-Sixth-Schedule-Khasi		3986	Voucher	1,250	0	0		0	1,250	1,250
						Centrally	Voted-Sixth-		3986A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3986A	Voucher	3,750	0	0	0	3,750	3,750		
							Voted-Sixth-Schedule-Khasi	3987	Voucher	488	0	0	0	488	488		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3987A	Voucher	1,464	0	0	0	1,464	1,464		
							Voted-Sixth-Schedule-Khasi	3988	Voucher	38,962	0	0	0	38,962	38,962		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3988A	Voucher	1,16,886	0	0	0	1,16,886	1,16,886		
							Voted-Sixth-Schedule-Khasi	3989	Voucher	3,549	0	0	0	3,549	3,549		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3989A	Voucher	10,647	0	0	0	10,647	10,647		
							Voted-Sixth-Schedule-Khasi	3990	Voucher	4,47,300	0	0	0	4,47,300	4,47,300		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3990A	Voucher	13,41,900	0	0	0	13,41,900	13,41,900		
							Voted-Sixth-Schedule-Khasi	3991	Voucher	3,14,076	0	0	0	3,14,076	3,14,076		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3991A	Voucher	9,42,229	0	0	0	9,42,229	9,42,229		
							Voted-Sixth-Schedule-Khasi	3992	Voucher	2,62,603	0	0	0	2,62,603	2,62,603		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3992A	Voucher	7,87,811	0	0	0	7,87,811	7,87,811		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3993	Voucher	1,00,832	0	0		0	1,00,832	1,00,832
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3993A	Voucher	3,02,498	0	0		0	3,02,498	3,02,498
								Voted-Sixth-Schedule-Khasi	3994	Voucher	78,990	0	0		0	78,990	78,990
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3994A	Voucher	2,36,972	0	0		0	2,36,972	2,36,972
								Voted-Sixth-Schedule-Khasi	3998	Voucher	5,587	0	0		0	5,587	5,587
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3998A	Voucher	16,763	0	0		0	16,763	16,763
								Voted-Sixth-Schedule-Khasi	3999	Voucher	1,27,041	0	0		0	1,27,041	1,27,041
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3999A	Voucher	3,81,126	0	0		0	3,81,126	3,81,126
								Voted-Sixth-Schedule-Khasi	4000	Voucher	5,061	0	0		0	5,061	5,061
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4000A	Voucher	15,183	0	0		0	15,183	15,183
								Voted-Sixth-Schedule-Khasi	4001	Voucher	1,308	0	0		0	1,308	1,308
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4001A	Voucher	3,927	0	0		0	3,927	3,927
								Voted-Sixth-Schedule-Khasi	4002	Voucher	5,954	0	0		0	5,954	5,954
							Centrally	Voted-Sixth-	4002A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4002A	Voucher	17,862	0	0	0	17,862	17,862	
							Voted-Sixth-Schedule-Khasi	4003	Voucher	13,308	0	0	0	13,308	13,308	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4003A	Voucher	39,927	0	0	0	39,927	39,927	
							Voted-Sixth-Schedule-Khasi	4004	Voucher	1,888	0	0	0	1,888	1,888	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4004A	Voucher	5,667	0	0	0	5,667	5,667	
							Voted-Sixth-Schedule-Khasi	4005	Voucher	2,470	0	0	0	2,470	2,470	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4005A	Voucher	7,410	0	0	0	7,410	7,410	
							Voted-Sixth-Schedule-Khasi	4006	Voucher	12,767	0	0	0	12,767	12,767	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4006A	Voucher	38,301	0	0	0	38,301	38,301	
							Voted-Sixth-Schedule-Khasi	4007	Voucher	34,416	0	0	0	34,416	34,416	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4007A	Voucher	1,03,248	0	0	0	1,03,248	1,03,248	
							Voted-Sixth-Schedule-Khasi	4008	Voucher	2,470	0	0	0	2,470	2,470	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4008A	Voucher	7,410	0	0	0	7,410	7,410	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4009	Voucher	2,802	0	0		0	2,802	2,802
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4009A	Voucher	8,407	0	0		0	8,407	8,407
							Voted-Sixth-Schedule-Khasi		4010	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4010A	Voucher	13,500	0	0		0	13,500	13,500
							Voted-Sixth-Schedule-Khasi		4011	Voucher	2,50,754	0	0		0	2,50,754	2,50,754
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4011A	Voucher	7,52,262	0	0		0	7,52,262	7,52,262
							Voted-Sixth-Schedule-Khasi		4012	Voucher	1,60,563	0	0		0	1,60,563	1,60,563
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4012A	Voucher	4,81,692	0	0		0	4,81,692	4,81,692
							Voted-Sixth-Schedule-Khasi		4013	Voucher	127	0	0		0	127	127
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4013A	Voucher	382	0	0		0	382	382
							Voted-Sixth-Schedule-Khasi		4014	Voucher	11,154	0	0		0	11,154	11,154
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4014A	Voucher	33,464	0	0		0	33,464	33,464
							Voted-Sixth-Schedule-Khasi		4015	Voucher	11,528	0	0		0	11,528	11,528
						Centrally	Voted-Sixth-		4015A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4015A	Voucher	34,586	0	0		0	34,586	34,586
							Voted-Sixth-Schedule-Khasi		4016	Voucher	95,928	0	0		0	95,928	95,928
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4016A	Voucher	2,87,785	0	0		0	2,87,785	2,87,785
							Voted-Sixth-Schedule-Khasi		4017	Voucher	1,504	0	0		0	1,504	1,504
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4017A	Voucher	4,514	0	0		0	4,514	4,514
							Voted-Sixth-Schedule-Khasi		4018	Voucher	2,00,563	0	0		0	2,00,563	2,00,563
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4018A	Voucher	6,01,692	0	0		0	6,01,692	6,01,692
							Voted-Sixth-Schedule-Khasi		4019	Voucher	71,000	0	0		0	71,000	71,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4019A	Voucher	2,13,001	0	0		0	2,13,001	2,13,001
							Voted-Sixth-Schedule-Khasi		4020	Voucher	56,375	0	0		0	56,375	56,375
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4020A	Voucher	1,69,125	0	0		0	1,69,125	1,69,125
							Voted-Sixth-Schedule-Khasi		4021	Voucher	20,217	0	0		0	20,217	20,217
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4021A	Voucher	60,651	0	0		0	60,651	60,651

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4022	Voucher	2,79,561	0	0	0	0	2,79,561	2,79,561
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4022A	Voucher	8,38,684	0	0	0	0	8,38,684	8,38,684
								Voted-Sixth-Schedule-Khasi	4023	Voucher	4,56,843	0	0	0	0	4,56,843	4,56,843
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4023A	Voucher	13,70,529	0	0	0	0	13,70,529	13,70,529
								Voted-Sixth-Schedule-Khasi	4024	Voucher	1,308	0	0	0	0	1,308	1,308
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4024A	Voucher	3,927	0	0	0	0	3,927	3,927
								Voted-Sixth-Schedule-Khasi	4025	Voucher	1,308	0	0	0	0	1,308	1,308
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4025A	Voucher	3,927	0	0	0	0	3,927	3,927
								Voted-Sixth-Schedule-Khasi	4026	Voucher	1,311	0	0	0	0	1,311	1,311
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4026A	Voucher	3,936	0	0	0	0	3,936	3,936
								Voted-Sixth-Schedule-Khasi	4027	Voucher	7,829	0	0	0	0	7,829	7,829
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4027A	Voucher	23,489	0	0	0	0	23,489	23,489
								Voted-Sixth-Schedule-Khasi	4028	Voucher	24,901	0	0	0	0	24,901	24,901
							Centrally	Voted-Sixth-	4028A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4028A	Voucher		74,706	0	0	0		74,706	74,706
							Voted-Sixth-Schedule-Khasi	4029	Voucher		45,805	0	0	0		45,805	45,805
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4029A	Voucher		1,37,415	0	0	0		1,37,415	1,37,415
							Voted-Sixth-Schedule-Khasi	4030	Voucher		444	0	0	0		444	444
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4030A	Voucher		1,335	0	0	0		1,335	1,335
							Voted-Sixth-Schedule-Khasi	4031	Voucher		12,665	0	0	0		12,665	12,665
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4031A	Voucher		37,995	0	0	0		37,995	37,995
							Voted-Sixth-Schedule-Khasi	4032	Voucher		444	0	0	0		444	444
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4032A	Voucher		1,335	0	0	0		1,335	1,335
							Voted-Sixth-Schedule-Khasi	4033	Voucher		1,308	0	0	0		1,308	1,308
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4033A	Voucher		3,927	0	0	0		3,927	3,927
							Voted-Sixth-Schedule-Khasi	4034	Voucher		1,17,131	0	0	0		1,17,131	1,17,131
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4034A	Voucher		3,51,394	0	0	0		3,51,394	3,51,394

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4035	Voucher	1,57,708	0	0		0	1,57,708	1,57,708
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4035A	Voucher	4,73,126	0	0		0	4,73,126	4,73,126
							Voted-Sixth-Schedule-Khasi		4036	Voucher	98,472	0	0		0	98,472	98,472
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4036A	Voucher	2,95,417	0	0		0	2,95,417	2,95,417
							Voted-Sixth-Schedule-Khasi		4037	Voucher	6,617	0	0		0	6,617	6,617
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4037A	Voucher	19,851	0	0		0	19,851	19,851
							Voted-Sixth-Schedule-Khasi		4038	Voucher	43,363	0	0		0	43,363	43,363
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4038A	Voucher	1,30,089	0	0		0	1,30,089	1,30,089
							Voted-Sixth-Schedule-Khasi		4039	Voucher	3,563	0	0		0	3,563	3,563
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4039A	Voucher	10,689	0	0		0	10,689	10,689
							Voted-Sixth-Schedule-Khasi		4040	Voucher	2,478	0	0		0	2,478	2,478
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4040A	Voucher	7,434	0	0		0	7,434	7,434
							Voted-Sixth-Schedule-Khasi		4041	Voucher	47,600	0	0		0	47,600	47,600
						Centrally	Voted-Sixth-		4041A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4041A	Voucher	1,42,803	0	0	0	0	1,42,803	1,42,803
							Voted-Sixth-Schedule-Khasi	4042	Voucher	99,306	0	0	0	99,306	99,306	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4042A	Voucher	2,97,919	0	0	0	2,97,919	2,97,919	
							Voted-Sixth-Schedule-Khasi	4043	Voucher	36,117	0	0	0	36,117	36,117	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4043A	Voucher	1,08,353	0	0	0	1,08,353	1,08,353	
							Voted-Sixth-Schedule-Khasi	4044	Voucher	62,497	0	0	0	62,497	62,497	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4044A	Voucher	1,87,493	0	0	0	1,87,493	1,87,493	
							Voted-Sixth-Schedule-Khasi	4045	Voucher	61,281	0	0	0	61,281	61,281	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4045A	Voucher	1,83,843	0	0	0	1,83,843	1,83,843	
							Voted-Sixth-Schedule-Khasi	4046	Voucher	59,340	0	0	0	59,340	59,340	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4046A	Voucher	1,78,020	0	0	0	1,78,020	1,78,020	
							Voted-Sixth-Schedule-Khasi	4047	Voucher	26,871	0	0	0	26,871	26,871	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4047A	Voucher	80,613	0	0	0	80,613	80,613	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																									
Department :		Community Rural Development Department																									
Treasury		Cyber Treasury (SPARSH)																									
D.D.O. :		600001		Director Community & Rural Dev																							
Month of Account:		JUN/2026																									
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross		
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount		
				Head												(State)				8009 - 7610					(A.G.))		
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4048		Voucher		397		0		0		0		397	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		4048A		Voucher		1,193		0		0		1,193	
												Voted-Sixth-Schedule-Khasi		4049		Voucher		74,500		0		0		0		74,500	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		4049A		Voucher		2,23,500		0		0		2,23,500	
												Voted-Sixth-Schedule-Khasi		4050		Voucher		69,477		0		0		0		69,477	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		4050A		Voucher		2,08,434		0		0		2,08,434	
												Voted-Sixth-Schedule-Khasi		4051		Voucher		23,881		0		0		0		23,881	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		4051A		Voucher		71,645		0		0		71,645	
												Voted-Sixth-Schedule-Khasi		4052		Voucher		4,151		0		0		0		4,151	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		4052A		Voucher		12,454		0		0		12,454	
												Voted-Sixth-Schedule-Khasi		4053		Voucher		1,56,019		0		0		0		1,56,019	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		4053A		Voucher		4,68,058		0		0		4,68,058	
												Voted-Sixth-Schedule-Khasi		4054		Voucher		9,23,884		0		0		0		9,23,884	
												Centrally		Voted-Sixth-		4054A											

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4054A	Voucher	27,71,654	0	0		0	27,71,654	27,71,654
							Voted-Sixth-Schedule-Khasi	4055	Voucher	24,253	0	0		0	24,253	24,253
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4055A	Voucher	72,760	0	0		0	72,760	72,760
							Voted-Sixth-Schedule-Khasi	4056	Voucher	2,470	0	0		0	2,470	2,470
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4056A	Voucher	7,410	0	0		0	7,410	7,410
							Voted-Sixth-Schedule-Khasi	4057	Voucher	11,218	0	0		0	11,218	11,218
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4057A	Voucher	33,657	0	0		0	33,657	33,657
							Voted-Sixth-Schedule-Khasi	4058	Voucher	444	0	0		0	444	444
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4058A	Voucher	1,335	0	0		0	1,335	1,335
							Voted-Sixth-Schedule-Khasi	4059	Voucher	13,685	0	0		0	13,685	13,685
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4059A	Voucher	41,057	0	0		0	41,057	41,057
							Voted-Sixth-Schedule-Khasi	4060	Voucher	444	0	0		0	444	444
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4060A	Voucher	1,335	0	0		0	1,335	1,335

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4061	Voucher	8,957	0	0		0	8,957	8,957
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4061A	Voucher	26,871	0	0		0	26,871	26,871
								Voted-Sixth-Schedule-Khasi	4062	Voucher	9,794	0	0		0	9,794	9,794
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4062A	Voucher	29,382	0	0		0	29,382	29,382
								Voted-Sixth-Schedule-Khasi	4063	Voucher	50,629	0	0		0	50,629	50,629
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4063A	Voucher	1,51,887	0	0		0	1,51,887	1,51,887
								Voted-Sixth-Schedule-Khasi	4064	Voucher	17,500	0	0		0	17,500	17,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4064A	Voucher	52,500	0	0		0	52,500	52,500
								Voted-Sixth-Schedule-Khasi	4065	Voucher	2,66,194	0	0		0	2,66,194	2,66,194
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4065A	Voucher	7,98,585	0	0		0	7,98,585	7,98,585
								Voted-Sixth-Schedule-Khasi	4066	Voucher	43,539	0	0		0	43,539	43,539
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4066A	Voucher	1,30,619	0	0		0	1,30,619	1,30,619
								Voted-Sixth-Schedule-Khasi	4067	Voucher	89,823	0	0		0	89,823	89,823
							Centrally	Voted-Sixth-	4067A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4067A	Voucher	2,69,470	0	0		0	2,69,470	2,69,470
							Voted-Sixth-Schedule-Khasi	4068	Voucher	80,021	0	0		0	80,021	80,021
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4068A	Voucher	2,40,066	0	0		0	2,40,066	2,40,066
							Voted-Sixth-Schedule-Khasi	4069	Voucher	75,804	0	0		0	75,804	75,804
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4069A	Voucher	2,27,414	0	0		0	2,27,414	2,27,414
							Voted-Sixth-Schedule-Khasi	4070	Voucher	29,250	0	0		0	29,250	29,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4070A	Voucher	87,750	0	0		0	87,750	87,750
							Voted-Sixth-Schedule-Khasi	4071	Voucher	54,290	0	0		0	54,290	54,290
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4071A	Voucher	1,62,870	0	0		0	1,62,870	1,62,870
							Voted-Sixth-Schedule-Khasi	4072	Voucher	1,82,157	0	0		0	1,82,157	1,82,157
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4072A	Voucher	5,46,474	0	0		0	5,46,474	5,46,474
							Voted-Sixth-Schedule-Khasi	4073	Voucher	324	0	0		0	324	324
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4073A	Voucher	972	0	0		0	972	972

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4074	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4074A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							Voted-Sixth-Schedule-Khasi		4075	Voucher	3,20,363	0	0		0	3,20,363	3,20,363
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4075A	Voucher	9,61,092	0	0		0	9,61,092	9,61,092
							Voted-Sixth-Schedule-Khasi		4076	Voucher	1,308	0	0		0	1,308	1,308
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4076A	Voucher	3,927	0	0		0	3,927	3,927
							Voted-Sixth-Schedule-Khasi		4077	Voucher	1,34,550	0	0		0	1,34,550	1,34,550
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4077A	Voucher	4,03,650	0	0		0	4,03,650	4,03,650
							Voted-Sixth-Schedule-Khasi		4078	Voucher	2,401	0	0		0	2,401	2,401
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4078A	Voucher	7,204	0	0		0	7,204	7,204
							Voted-Sixth-Schedule-Khasi		4079	Voucher	8,356	0	0		0	8,356	8,356
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4079A	Voucher	25,069	0	0		0	25,069	25,069
							Voted-Sixth-Schedule-Khasi		4080	Voucher	1,308	0	0		0	1,308	1,308
						Centrally	Voted-Sixth-		4080A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4080A	Voucher		3,927	0	0	0		3,927	3,927
							Voted-Sixth-Schedule-Khasi	4081	Voucher		444	0	0	0		444	444
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4081A	Voucher		1,335	0	0	0		1,335	1,335
							Voted-Sixth-Schedule-Khasi	4082	Voucher		8,147	0	0	0		8,147	8,147
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4082A	Voucher		24,444	0	0	0		24,444	24,444
							Voted-Sixth-Schedule-Khasi	4083	Voucher		26,871	0	0	0		26,871	26,871
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4083A	Voucher		80,613	0	0	0		80,613	80,613
							Voted-Sixth-Schedule-Khasi	4084	Voucher		35,828	0	0	0		35,828	35,828
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4084A	Voucher		1,07,484	0	0	0		1,07,484	1,07,484
							Voted-Sixth-Schedule-Khasi	4085	Voucher		30,000	0	0	0		30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4085A	Voucher		90,000	0	0	0		90,000	90,000
							Voted-Sixth-Schedule-Khasi	4086	Voucher		14,000	0	0	0		14,000	14,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4086A	Voucher		42,000	0	0	0		42,000	42,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4087	Voucher	6,254	0	0		0	6,254	6,254
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4087A	Voucher	18,762	0	0		0	18,762	18,762
							Voted-Sixth-Schedule-Khasi		4088	Voucher	24,990	0	0		0	24,990	24,990
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4088A	Voucher	74,972	0	0		0	74,972	74,972
							Voted-Sixth-Schedule-Khasi		4089	Voucher	444	0	0		0	444	444
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4089A	Voucher	1,335	0	0		0	1,335	1,335
							Voted-Sixth-Schedule-Khasi		4090	Voucher	81,209	0	0		0	81,209	81,209
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4090A	Voucher	2,43,630	0	0		0	2,43,630	2,43,630
							Voted-Sixth-Schedule-Khasi		4091	Voucher	1,34,995	0	0		0	1,34,995	1,34,995
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4091A	Voucher	4,04,985	0	0		0	4,04,985	4,04,985
							Voted-Sixth-Schedule-Khasi		4092	Voucher	25,228	0	0		0	25,228	25,228
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4092A	Voucher	75,684	0	0		0	75,684	75,684
							Voted-Sixth-Schedule-Khasi		4093	Voucher	10,735	0	0		0	10,735	10,735
						Centrally	Voted-Sixth-		4093A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4093A	Voucher	32,208	0	0	0	32,208	32,208	
							Voted-Sixth-Schedule-Khasi	4094	Voucher	3,35,185	0	0	0	3,35,185	3,35,185	
							Centrally Sponsored Schemes	4094A	Voucher	10,05,558	0	0	0	10,05,558	10,05,558	
							Voted-Sixth-Schedule-Khasi	4095	Voucher	1,67,830	0	0	0	1,67,830	1,67,830	
							Centrally Sponsored Schemes	4095A	Voucher	5,03,492	0	0	0	5,03,492	5,03,492	
							Voted-Sixth-Schedule-Khasi	4096	Voucher	22,492	0	0	0	22,492	22,492	
							Centrally Sponsored Schemes	4096A	Voucher	67,478	0	0	0	67,478	67,478	
							Voted-Sixth-Schedule-Khasi	4097	Voucher	44,755	0	0	0	44,755	44,755	
							Centrally Sponsored Schemes	4097A	Voucher	1,34,265	0	0	0	1,34,265	1,34,265	
							Voted-Sixth-Schedule-Khasi	4098	Voucher	35,828	0	0	0	35,828	35,828	
							Centrally Sponsored Schemes	4098A	Voucher	1,07,484	0	0	0	1,07,484	1,07,484	
							Voted-Sixth-Schedule-Khasi	4099	Voucher	10,000	0	0	0	10,000	10,000	
Centrally Sponsored Schemes	4099A	Voucher	30,000	0	0	0	30,000	30,000								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4106	Voucher	3,72,269	0	0		0	3,72,269	3,72,269
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4106A	Voucher	11,16,809	0	0		0	11,16,809	11,16,809
							Voted-Sixth-Schedule-Khasi		4107	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4107A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi		4108	Voucher	85,260	0	0		0	85,260	85,260
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4108A	Voucher	2,55,781	0	0		0	2,55,781	2,55,781
							Voted-Sixth-Schedule-Khasi		4109	Voucher	1,506	0	0		0	1,506	1,506
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4109A	Voucher	4,518	0	0		0	4,518	4,518
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		410A	Voucher	2,51,733	0	0		0	2,51,733	2,51,733
							Voted-Sixth-Schedule-Khasi		411	Voucher	26,871	0	0		0	26,871	26,871
							Voted-Sixth-Schedule-Khasi		4110	Voucher	2,72,868	0	0		0	2,72,868	2,72,868
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4110A	Voucher	8,18,606	0	0		0	8,18,606	8,18,606
							Voted-Sixth-Schedule-Khasi		4111	Voucher	18,750	0	0		0	18,750	18,750
						Centrally	Voted-Sixth-		4111A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4111A	Voucher	56,250	0	0	0	0	56,250	56,250
							Voted-Sixth-Schedule-Khasi	4112	Voucher	499	0	0	0	0	499	499
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4112A	Voucher	1,499	0	0	0	0	1,499	1,499
							Voted-Sixth-Schedule-Khasi	4113	Voucher	11,800	0	0	0	0	11,800	11,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4113A	Voucher	35,400	0	0	0	0	35,400	35,400
							Voted-Sixth-Schedule-Khasi	4114	Voucher	13,823	0	0	0	0	13,823	13,823
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4114A	Voucher	41,471	0	0	0	0	41,471	41,471
							Voted-Sixth-Schedule-Khasi	4115	Voucher	2,470	0	0	0	0	2,470	2,470
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4115A	Voucher	7,410	0	0	0	0	7,410	7,410
							Voted-Sixth-Schedule-Khasi	4116	Voucher	1,65,778	0	0	0	0	1,65,778	1,65,778
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4116A	Voucher	4,97,336	0	0	0	0	4,97,336	4,97,336
							Voted-Sixth-Schedule-Khasi	4117	Voucher	26,600	0	0	0	0	26,600	26,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4117A	Voucher	79,800	0	0	0	0	79,800	79,800

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4118	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4118A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							Voted-Sixth-Schedule-Khasi		4119	Voucher	31,349	0	0		0	31,349	31,349
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4119A	Voucher	94,049	0	0		0	94,049	94,049
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		411A	Voucher	80,613	0	0		0	80,613	80,613
							Voted-Sixth-Schedule-Khasi		412	Voucher	17,914	0	0		0	17,914	17,914
							Voted-Sixth-Schedule-Khasi		4120	Voucher	62,699	0	0		0	62,699	62,699
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4120A	Voucher	1,88,097	0	0		0	1,88,097	1,88,097
							Voted-Sixth-Schedule-Khasi		4121	Voucher	1,12,861	0	0		0	1,12,861	1,12,861
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4121A	Voucher	3,38,583	0	0		0	3,38,583	3,38,583
							Voted-Sixth-Schedule-Khasi		4122	Voucher	1,35,664	0	0		0	1,35,664	1,35,664
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4122A	Voucher	4,06,992	0	0		0	4,06,992	4,06,992
							Voted-Sixth-Schedule-Khasi		4123	Voucher	93,295	0	0		0	93,295	93,295
						Centrally	Voted-Sixth-		4123A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4123A	Voucher	2,79,888	0	0		0	2,79,888	2,79,888
							Voted-Sixth-Schedule-Khasi	4124	Voucher	65,914	0	0		0	65,914	65,914
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4124A	Voucher	1,97,743	0	0		0	1,97,743	1,97,743
							Voted-Sixth-Schedule-Khasi	4125	Voucher	91,086	0	0		0	91,086	91,086
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4125A	Voucher	2,73,259	0	0		0	2,73,259	2,73,259
							Voted-Sixth-Schedule-Khasi	4126	Voucher	81,687	0	0		0	81,687	81,687
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4126A	Voucher	2,45,063	0	0		0	2,45,063	2,45,063
							Voted-Sixth-Schedule-Khasi	4127	Voucher	79,844	0	0		0	79,844	79,844
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4127A	Voucher	2,39,535	0	0		0	2,39,535	2,39,535
							Voted-Sixth-Schedule-Khasi	4128	Voucher	1,14,168	0	0		0	1,14,168	1,14,168
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4128A	Voucher	3,42,504	0	0		0	3,42,504	3,42,504
							Voted-Sixth-Schedule-Khasi	4129	Voucher	51,281	0	0		0	51,281	51,281
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4129A	Voucher	1,53,844	0	0		0	1,53,844	1,53,844

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		412A	Voucher	53,742	0	0		0	53,742	53,742
							Voted-Sixth-Schedule-Khasi		413	Voucher	1,23,717	0	0		0	1,23,717	1,23,717
							Voted-Sixth-Schedule-Khasi		4130	Voucher	75,575	0	0		0	75,575	75,575
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4130A	Voucher	2,26,726	0	0		0	2,26,726	2,26,726
							Voted-Sixth-Schedule-Khasi		4131	Voucher	1,19,110	0	0		0	1,19,110	1,19,110
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4131A	Voucher	3,57,331	0	0		0	3,57,331	3,57,331
							Voted-Sixth-Schedule-Khasi		4132	Voucher	81,336	0	0		0	81,336	81,336
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4132A	Voucher	2,44,008	0	0		0	2,44,008	2,44,008
							Voted-Sixth-Schedule-Khasi		4133	Voucher	96,905	0	0		0	96,905	96,905
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4133A	Voucher	2,90,715	0	0		0	2,90,715	2,90,715
							Voted-Sixth-Schedule-Khasi		4134	Voucher	98,120	0	0		0	98,120	98,120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4134A	Voucher	2,94,362	0	0		0	2,94,362	2,94,362
							Voted-Sixth-Schedule-Khasi		4135	Voucher	1,317	0	0		0	1,317	1,317
						Centrally	Voted-Sixth-		4135A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4135A	Voucher	3,953	0	0	0	3,953	3,953	
							Voted-Sixth-Schedule-Khasi	4136	Voucher	1,984	0	0	0	1,984	1,984	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4136A	Voucher	5,953	0	0	0	5,953	5,953	
							Voted-Sixth-Schedule-Khasi	4137	Voucher	2,470	0	0	0	2,470	2,470	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4137A	Voucher	7,410	0	0	0	7,410	7,410	
							Voted-Sixth-Schedule-Khasi	4138	Voucher	1,317	0	0	0	1,317	1,317	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4138A	Voucher	3,953	0	0	0	3,953	3,953	
							Voted-Sixth-Schedule-Khasi	4139	Voucher	1,540	0	0	0	1,540	1,540	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4139A	Voucher	4,622	0	0	0	4,622	4,622	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	413A	Voucher	3,71,153	0	0	0	3,71,153	3,71,153
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	414	Voucher	17,914	0	0	0	17,914	17,914	
							Voted-Sixth-Schedule-Khasi	4140	Voucher	9,319	0	0	0	9,319	9,319	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4140A	Voucher	27,960	0	0	0	27,960	27,960

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4141	Voucher	1,29,408	0	0		0	1,29,408	1,29,408
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4141A	Voucher	3,88,224	0	0		0	3,88,224	3,88,224
							Voted-Sixth-Schedule-Khasi		4142	Voucher	95,021	0	0		0	95,021	95,021
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4142A	Voucher	2,85,065	0	0		0	2,85,065	2,85,065
							Voted-Sixth-Schedule-Khasi		4143	Voucher	6,658	0	0		0	6,658	6,658
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4143A	Voucher	19,976	0	0		0	19,976	19,976
							Voted-Sixth-Schedule-Khasi		4144	Voucher	9,912	0	0		0	9,912	9,912
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4144A	Voucher	29,736	0	0		0	29,736	29,736
							Voted-Sixth-Schedule-Khasi		4145	Voucher	15,618	0	0		0	15,618	15,618
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4145A	Voucher	46,854	0	0		0	46,854	46,854
							Voted-Sixth-Schedule-Khasi		4146	Voucher	12,323	0	0		0	12,323	12,323
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4146A	Voucher	36,972	0	0		0	36,972	36,972
							Voted-Sixth-Schedule-Khasi		4147	Voucher	55,737	0	0		0	55,737	55,737
						Centrally	Voted-Sixth-		4147A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4147A	Voucher	1,67,213	0	0	0	0	1,67,213	1,67,213
							Voted-Sixth-Schedule-Khasi	4148	Voucher	77,210	0	0	0	0	77,210	77,210
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4148A	Voucher	2,31,632	0	0	0	0	2,31,632	2,31,632
							Voted-Sixth-Schedule-Khasi	4149	Voucher	90,978	0	0	0	0	90,978	90,978
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4149A	Voucher	2,72,935	0	0	0	0	2,72,935	2,72,935
							Voted-Sixth-Schedule-Khasi	414A	Voucher	53,742	0	0	0	0	53,742	53,742
							Voted-Sixth-Schedule-Khasi	415	Voucher	17,914	0	0	0	0	17,914	17,914
							Voted-Sixth-Schedule-Khasi	4150	Voucher	76,247	0	0	0	0	76,247	76,247
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4150A	Voucher	2,28,741	0	0	0	0	2,28,741	2,28,741
							Voted-Sixth-Schedule-Khasi	4151	Voucher	69,523	0	0	0	0	69,523	69,523
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4151A	Voucher	2,08,571	0	0	0	0	2,08,571	2,08,571
							Voted-Sixth-Schedule-Khasi	4152	Voucher	74,668	0	0	0	0	74,668	74,668
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4152A	Voucher	2,24,006	0	0	0	0	2,24,006	2,24,006
							Voted-Sixth-Schedule-Khasi									

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4153	Voucher	2,60,500	0	0		0		2,60,500	2,60,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4153A	Voucher	7,81,500	0	0		0		7,81,500	7,81,500
							Voted-Sixth-Schedule-Khasi		4154	Voucher	7,312	0	0		0		7,312	7,312
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4154A	Voucher	21,938	0	0		0		21,938	21,938
							Voted-Sixth-Schedule-Khasi		4155	Voucher	29,250	0	0		0		29,250	29,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4155A	Voucher	87,750	0	0		0		87,750	87,750
							Voted-Sixth-Schedule-Khasi		4156	Voucher	12,154	0	0		0		12,154	12,154
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4156A	Voucher	36,462	0	0		0		36,462	36,462
							Voted-Sixth-Schedule-Khasi		4157	Voucher	29,250	0	0		0		29,250	29,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4157A	Voucher	87,750	0	0		0		87,750	87,750
							Voted-Sixth-Schedule-Khasi		4158	Voucher	12,187	0	0		0		12,187	12,187
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4158A	Voucher	36,563	0	0		0		36,563	36,563
							Voted-Sixth-Schedule-Khasi		4159	Voucher	1,311	0	0		0		1,311	1,311
						Centrally	Voted-Sixth-		4159A									

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4159A	Voucher	3,936	0	0	0		3,936	3,936
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		415A	Voucher	53,742	0	0	0		53,742	53,742
							Voted-Sixth-Schedule-Khasi		416	Voucher	85,260	0	0	0		85,260	85,260
							Voted-Sixth-Schedule-Khasi		4160	Voucher	9,169	0	0	0		9,169	9,169
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4160A	Voucher	27,509	0	0	0		27,509	27,509
							Voted-Sixth-Schedule-Khasi		4161	Voucher	14,868	0	0	0		14,868	14,868
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4161A	Voucher	44,604	0	0	0		44,604	44,604
							Voted-Sixth-Schedule-Khasi		4162	Voucher	1,308	0	0	0		1,308	1,308
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4162A	Voucher	3,927	0	0	0		3,927	3,927
							Voted-Sixth-Schedule-Khasi		4163	Voucher	444	0	0	0		444	444
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4163A	Voucher	1,335	0	0	0		1,335	1,335
							Voted-Sixth-Schedule-Khasi		4164	Voucher	11,761	0	0	0		11,761	11,761
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4164A	Voucher	35,285	0	0	0		35,285	35,285

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4165	Voucher	1,180	0	0	0	0	1,180	1,180
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4165A	Voucher	3,540	0	0	0	0	3,540	3,540
								Voted-Sixth-Schedule-Khasi	4166	Voucher	22,681	0	0	0	0	22,681	22,681
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4166A	Voucher	68,044	0	0	0	0	68,044	68,044
								Voted-Sixth-Schedule-Khasi	4167	Voucher	756	0	0	0	0	756	756
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4167A	Voucher	2,268	0	0	0	0	2,268	2,268
								Voted-Sixth-Schedule-Khasi	4168	Voucher	1,728	0	0	0	0	1,728	1,728
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4168A	Voucher	5,184	0	0	0	0	5,184	5,184
								Voted-Sixth-Schedule-Khasi	4169	Voucher	14,364	0	0	0	0	14,364	14,364
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4169A	Voucher	43,092	0	0	0	0	43,092	43,092
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	416A	Voucher	2,55,781	0	0	0	0	2,55,781	2,55,781
								Voted-Sixth-Schedule-Khasi	417	Voucher	22,392	0	0	0	0	22,392	22,392
								Voted-Sixth-Schedule-Khasi	4170	Voucher	1,188	0	0	0	0	1,188	1,188
							Centrally	Voted-Sixth-	4170A								

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Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4170A	Voucher	3,564	0	0	0	3,564	3,564					
							Voted-Sixth-Schedule-Khasi	4171	Voucher	1,308	0	0	0	1,308	1,308					
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4171A	Voucher	3,927	0	0	0	3,927	3,927				
							Voted-Sixth-Schedule-Khasi	4172	Voucher	120	0	0	0	120	120					
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4172A	Voucher	363	0	0	0	363	363				
							Voted-Sixth-Schedule-Khasi	4173	Voucher	444	0	0	0	444	444					
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4173A	Voucher	1,335	0	0	0	1,335	1,335				
							Voted-Sixth-Schedule-Khasi	4174	Voucher	444	0	0	0	444	444					
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4174A	Voucher	1,332	0	0	0	1,332	1,332				
							Voted-Sixth-Schedule-Khasi	4175	Voucher	27,172	0	0	0	27,172	27,172					
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4175A	Voucher	81,518	0	0	0	81,518	81,518				
							Voted-Sixth-Schedule-Khasi	4176	Voucher	2,360	0	0	0	2,360	2,360					
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4176A	Voucher	7,080	0	0	0	7,080	7,080				

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4177	Voucher	9,271	0	0		0	9,271	9,271
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4177A	Voucher	27,813	0	0		0	27,813	27,813
								Voted-Sixth-Schedule-Khasi	4178	Voucher	444	0	0		0	444	444
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4178A	Voucher	1,335	0	0		0	1,335	1,335
								Voted-Sixth-Schedule-Khasi	4179	Voucher	864	0	0		0	864	864
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4179A	Voucher	2,592	0	0		0	2,592	2,592
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	417A	Voucher	67,178	0	0		0	67,178	67,178
								Voted-Sixth-Schedule-Khasi	418	Voucher	1,01,044	0	0		0	1,01,044	1,01,044
								Voted-Sixth-Schedule-Khasi	4180	Voucher	3,138	0	0		0	3,138	3,138
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4180A	Voucher	9,417	0	0		0	9,417	9,417
								Voted-Sixth-Schedule-Khasi	4181	Voucher	2,12,254	0	0		0	2,12,254	2,12,254
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4181A	Voucher	6,36,763	0	0		0	6,36,763	6,36,763
								Voted-Sixth-Schedule-Khasi	4182	Voucher	11,760	0	0		0	11,760	11,760
							Centrally	Voted-Sixth-	4182A								

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4182A	Voucher	35,282	0	0		0	35,282	35,282
							Voted-Sixth-Schedule-Khasi	4183	Voucher	45,335	0	0		0	45,335	45,335
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4183A	Voucher	1,36,005	0	0		0	1,36,005	1,36,005
							Voted-Sixth-Schedule-Khasi	4184	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4184A	Voucher	27,000	0	0		0	27,000	27,000
							Voted-Sixth-Schedule-Khasi	4185	Voucher	17,177	0	0		0	17,177	17,177
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4185A	Voucher	51,531	0	0		0	51,531	51,531
							Voted-Sixth-Schedule-Khasi	4186	Voucher	15,607	0	0		0	15,607	15,607
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4186A	Voucher	46,821	0	0		0	46,821	46,821
							Voted-Sixth-Schedule-Khasi	4187	Voucher	50,486	0	0		0	50,486	50,486
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4187A	Voucher	1,51,458	0	0		0	1,51,458	1,51,458
							Voted-Sixth-Schedule-Khasi	4188	Voucher	10,942	0	0		0	10,942	10,942
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4188A	Voucher	32,828	0	0		0	32,828	32,828

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4189	Voucher	12,744	0	0	0	0	12,744	12,744
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4189A	Voucher	38,232	0	0	0	0	38,232	38,232
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	418A	Voucher	3,03,135	0	0	0	0	3,03,135	3,03,135
								Voted-Sixth-Schedule-Khasi	419	Voucher	1,12,674	0	0	0	0	1,12,674	1,12,674
								Voted-Sixth-Schedule-Khasi	4190	Voucher	2,93,673	0	0	0	0	2,93,673	2,93,673
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4190A	Voucher	8,81,020	0	0	0	0	8,81,020	8,81,020
								Voted-Sixth-Schedule-Khasi	4191	Voucher	7,404	0	0	0	0	7,404	7,404
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4191A	Voucher	22,213	0	0	0	0	22,213	22,213
								Voted-Sixth-Schedule-Khasi	4192	Voucher	28,312	0	0	0	0	28,312	28,312
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4192A	Voucher	84,938	0	0	0	0	84,938	84,938
								Voted-Sixth-Schedule-Khasi	4193	Voucher	15,406	0	0	0	0	15,406	15,406
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4193A	Voucher	46,220	0	0	0	0	46,220	46,220
								Voted-Sixth-Schedule-Khasi	4194	Voucher	11,262	0	0	0	0	11,262	11,262
							Centrally	Voted-Sixth-	4194A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4194A	Voucher	33,789	0	0	0	0	33,789	33,789
							Voted-Sixth-Schedule-Khasi	4195	Voucher	7,180	0	0	0	0	7,180	7,180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4195A	Voucher	21,540	0	0	0	0	21,540	21,540
							Voted-Sixth-Schedule-Khasi	4196	Voucher	4,070	0	0	0	0	4,070	4,070
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4196A	Voucher	12,212	0	0	0	0	12,212	12,212
							Voted-Sixth-Schedule-Khasi	4197	Voucher	10,546	0	0	0	0	10,546	10,546
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4197A	Voucher	31,640	0	0	0	0	31,640	31,640
							Voted-Sixth-Schedule-Khasi	4198	Voucher	74,498	0	0	0	0	74,498	74,498
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4198A	Voucher	2,23,497	0	0	0	0	2,23,497	2,23,497
							Voted-Sixth-Schedule-Khasi	4199	Voucher	13,618	0	0	0	0	13,618	13,618
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4199A	Voucher	40,854	0	0	0	0	40,854	40,854
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	419A	Voucher	3,38,023	0	0	0	0	3,38,023	3,38,023
							Voted-Sixth-Schedule-Khasi	420	Voucher	82,851	0	0	0	0	82,851	82,851

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4200	Voucher	22,228	0	0		0	22,228	22,228
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4200A	Voucher	66,687	0	0		0	66,687	66,687
							Voted-Sixth-Schedule-Khasi		4201	Voucher	2,50,456	0	0		0	2,50,456	2,50,456
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4201A	Voucher	7,51,370	0	0		0	7,51,370	7,51,370
							Voted-Sixth-Schedule-Khasi		4202	Voucher	76,927	0	0		0	76,927	76,927
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4202A	Voucher	2,30,782	0	0		0	2,30,782	2,30,782
							Voted-Sixth-Schedule-Khasi		4203	Voucher	22,827	0	0		0	22,827	22,827
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4203A	Voucher	68,482	0	0		0	68,482	68,482
							Voted-Sixth-Schedule-Khasi		4204	Voucher	74,498	0	0		0	74,498	74,498
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4204A	Voucher	2,23,497	0	0		0	2,23,497	2,23,497
							Voted-Sixth-Schedule-Khasi		4205	Voucher	5,35,318	0	0		0	5,35,318	5,35,318
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4205A	Voucher	16,05,957	0	0		0	16,05,957	16,05,957
							Voted-Sixth-Schedule-Khasi		4206	Voucher	91,730	0	0		0	91,730	91,730
						Centrally	Voted-Sixth-		4206A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4206A	Voucher	2,75,191	0	0	0	2,75,191	2,75,191	
							Voted-Sixth-Schedule-Khasi	4207	Voucher	13,360	0	0	0	13,360	13,360	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4207A	Voucher	40,080	0	0	0	40,080	40,080	
							Voted-Sixth-Schedule-Khasi	4208	Voucher	1,73,650	0	0	0	1,73,650	1,73,650	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4208A	Voucher	5,20,950	0	0	0	5,20,950	5,20,950	
							Voted-Sixth-Schedule-Khasi	4209	Voucher	120	0	0	0	120	120	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4209A	Voucher	363	0	0	0	363	363	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	420A	Voucher	2,48,555	0	0	0	2,48,555	2,48,555
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	421	Voucher	26,871	0	0	0	26,871	26,871	
							Voted-Sixth-Schedule-Khasi	4210	Voucher	8,000	0	0	0	8,000	8,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4210A	Voucher	24,000	0	0	0	24,000	24,000	
							Voted-Sixth-Schedule-Khasi	4211	Voucher	444	0	0	0	444	444	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4211A	Voucher	1,335	0	0	0	1,335	1,335	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4212	Voucher	44,725	0	0		0	44,725	44,725
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4212A	Voucher	1,34,175	0	0		0	1,34,175	1,34,175
								Voted-Sixth-Schedule-Khasi	4213	Voucher	444	0	0		0	444	444
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4213A	Voucher	1,335	0	0		0	1,335	1,335
								Voted-Sixth-Schedule-Khasi	4214	Voucher	40,000	0	0		0	40,000	40,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4214A	Voucher	1,20,000	0	0		0	1,20,000	1,20,000
								Voted-Sixth-Schedule-Khasi	4215	Voucher	444	0	0		0	444	444
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4215A	Voucher	1,335	0	0		0	1,335	1,335
								Voted-Sixth-Schedule-Khasi	4216	Voucher	8,000	0	0		0	8,000	8,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4216A	Voucher	24,000	0	0		0	24,000	24,000
								Voted-Sixth-Schedule-Khasi	4217	Voucher	40,000	0	0		0	40,000	40,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4217A	Voucher	1,20,000	0	0		0	1,20,000	1,20,000
								Voted-Sixth-Schedule-Khasi	4218	Voucher	55,185	0	0		0	55,185	55,185
							Centrally	Voted-Sixth-	4218A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4218A	Voucher	1,65,555	0	0		0	1,65,555	1,65,555
							Voted-Sixth-Schedule-Khasi	4219	Voucher	44,000	0	0		0	44,000	44,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4219A	Voucher	1,32,000	0	0		0	1,32,000	1,32,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	421A	Voucher	80,613	0	0		0	80,613	80,613
							Voted-Sixth-Schedule-Khasi	422	Voucher	82,851	0	0		0	82,851	82,851
							Voted-Sixth-Schedule-Khasi	4220	Voucher	14,206	0	0		0	14,206	14,206
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4220A	Voucher	42,618	0	0		0	42,618	42,618
							Voted-Sixth-Schedule-Khasi	4221	Voucher	26,655	0	0		0	26,655	26,655
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4221A	Voucher	79,968	0	0		0	79,968	79,968
							Voted-Sixth-Schedule-Khasi	4222	Voucher	444	0	0		0	444	444
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4222A	Voucher	1,335	0	0		0	1,335	1,335
							Voted-Sixth-Schedule-Khasi	4223	Voucher	444	0	0		0	444	444
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4223A	Voucher	1,335	0	0		0	1,335	1,335

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4224	Voucher	45,047	0	0		0	45,047	45,047
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4224A	Voucher	1,35,141	0	0		0	1,35,141	1,35,141
								Voted-Sixth-Schedule-Khasi	4225	Voucher	444	0	0		0	444	444
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4225A	Voucher	1,335	0	0		0	1,335	1,335
								Voted-Sixth-Schedule-Khasi	4226	Voucher	48,850	0	0		0	48,850	48,850
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4226A	Voucher	1,46,552	0	0		0	1,46,552	1,46,552
								Voted-Sixth-Schedule-Khasi	4227	Voucher	25,937	0	0		0	25,937	25,937
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4227A	Voucher	77,813	0	0		0	77,813	77,813
								Voted-Sixth-Schedule-Khasi	4228	Voucher	44,214	0	0		0	44,214	44,214
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4228A	Voucher	1,32,644	0	0		0	1,32,644	1,32,644
								Voted-Sixth-Schedule-Khasi	4229	Voucher	1,317	0	0		0	1,317	1,317
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4229A	Voucher	3,953	0	0		0	3,953	3,953
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	422A	Voucher	2,48,555	0	0		0	2,48,555	2,48,555

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	423	Voucher	77,303	0	0	0	77,303	77,303		
							Voted-Sixth-Schedule-Khasi	4230	Voucher	5,402	0	0	0	5,402	5,402		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4230A	Voucher	16,208	0	0	0	16,208	16,208		
							Voted-Sixth-Schedule-Khasi	4231	Voucher	94,339	0	0	0	94,339	94,339		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4231A	Voucher	2,83,020	0	0	0	2,83,020	2,83,020		
							Voted-Sixth-Schedule-Khasi	4232	Voucher	87,617	0	0	0	87,617	87,617		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4232A	Voucher	2,62,851	0	0	0	2,62,851	2,62,851		
							Voted-Sixth-Schedule-Khasi	4233	Voucher	444	0	0	0	444	444		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4233A	Voucher	1,335	0	0	0	1,335	1,335		
							Voted-Sixth-Schedule-Khasi	4234	Voucher	22,517	0	0	0	22,517	22,517		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4234A	Voucher	67,551	0	0	0	67,551	67,551		
							Voted-Sixth-Schedule-Khasi	4235	Voucher	1,11,329	0	0	0	1,11,329	1,11,329		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4235A	Voucher	3,33,990	0	0	0	3,33,990	3,33,990		
			Voted-Sixth-	4236													

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4236	Voucher	84,920	0	0		0	84,920	84,920
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4236A	Voucher	2,54,760	0	0		0	2,54,760	2,54,760
							Voted-Sixth-Schedule-Khasi		4237	Voucher	38,442	0	0		0	38,442	38,442
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4237A	Voucher	1,15,326	0	0		0	1,15,326	1,15,326
							Voted-Sixth-Schedule-Khasi		4238	Voucher	54,850	0	0		0	54,850	54,850
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4238A	Voucher	1,64,550	0	0		0	1,64,550	1,64,550
							Voted-Sixth-Schedule-Khasi		4239	Voucher	77,787	0	0		0	77,787	77,787
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4239A	Voucher	2,33,362	0	0		0	2,33,362	2,33,362
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		423A	Voucher	2,31,911	0	0		0	2,31,911	2,31,911
							Voted-Sixth-Schedule-Khasi		424	Voucher	1,51,485	0	0		0	1,51,485	1,51,485
							Voted-Sixth-Schedule-Khasi		4240	Voucher	26,400	0	0		0	26,400	26,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4240A	Voucher	79,200	0	0		0	79,200	79,200
							Voted-Sixth-Schedule-Khasi		4241	Voucher	57,275	0	0		0	57,275	57,275
						Centrally	Voted-Sixth-		4241A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4241A	Voucher	1,71,825	0	0		0	1,71,825	1,71,825
							Voted-Sixth-Schedule-Khasi	4242	Voucher	36,400	0	0		0	36,400	36,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4242A	Voucher	1,09,200	0	0		0	1,09,200	1,09,200
							Voted-Sixth-Schedule-Khasi	4243	Voucher	53,300	0	0		0	53,300	53,300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4243A	Voucher	1,59,900	0	0		0	1,59,900	1,59,900
							Voted-Sixth-Schedule-Khasi	4244	Voucher	41,291	0	0		0	41,291	41,291
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4244A	Voucher	1,23,874	0	0		0	1,23,874	1,23,874
							Voted-Sixth-Schedule-Khasi	4245	Voucher	1,30,416	0	0		0	1,30,416	1,30,416
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4245A	Voucher	3,91,248	0	0		0	3,91,248	3,91,248
							Voted-Sixth-Schedule-Khasi	4246	Voucher	1,65,450	0	0		0	1,65,450	1,65,450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4246A	Voucher	4,96,353	0	0		0	4,96,353	4,96,353
							Voted-Sixth-Schedule-Khasi	4247	Voucher	2,02,691	0	0		0	2,02,691	2,02,691
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4247A	Voucher	6,08,073	0	0		0	6,08,073	6,08,073

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4248	Voucher	42,750	0	0	0		42,750	42,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4248A	Voucher	1,28,250	0	0	0		1,28,250	1,28,250
								Voted-Sixth-Schedule-Khasi	4249	Voucher	78,066	0	0	0		78,066	78,066
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4249A	Voucher	2,34,199	0	0	0		2,34,199	2,34,199
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	424A	Voucher	4,54,458	0	0	0		4,54,458	4,54,458
								Voted-Sixth-Schedule-Khasi	425	Voucher	4,478	0	0	0		4,478	4,478
								Voted-Sixth-Schedule-Khasi	4250	Voucher	1,02,082	0	0	0		1,02,082	1,02,082
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4250A	Voucher	3,06,246	0	0	0		3,06,246	3,06,246
								Voted-Sixth-Schedule-Khasi	4251	Voucher	46,440	0	0	0		46,440	46,440
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4251A	Voucher	1,39,320	0	0	0		1,39,320	1,39,320
								Voted-Sixth-Schedule-Khasi	4252	Voucher	50,000	0	0	0		50,000	50,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4252A	Voucher	1,50,000	0	0	0		1,50,000	1,50,000
								Voted-Sixth-Schedule-Khasi	4253	Voucher	4,098	0	0	0		4,098	4,098
							Centrally	Voted-Sixth-	4253A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4253A	Voucher		12,297	0	0	0		12,297	12,297
							Voted-Sixth-Schedule-Khasi	4254	Voucher		36,000	0	0	0		36,000	36,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4254A	Voucher		1,08,000	0	0	0		1,08,000	1,08,000
							Voted-Sixth-Schedule-Khasi	4255	Voucher		17,613	0	0	0		17,613	17,613
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4255A	Voucher		52,839	0	0	0		52,839	52,839
							Voted-Sixth-Schedule-Khasi	4256	Voucher		12,991	0	0	0		12,991	12,991
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4256A	Voucher		38,975	0	0	0		38,975	38,975
							Voted-Sixth-Schedule-Khasi	4257	Voucher		36,371	0	0	0		36,371	36,371
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4257A	Voucher		1,09,115	0	0	0		1,09,115	1,09,115
							Voted-Sixth-Schedule-Khasi	4258	Voucher		26,091	0	0	0		26,091	26,091
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4258A	Voucher		78,276	0	0	0		78,276	78,276
							Voted-Sixth-Schedule-Khasi	4259	Voucher		4,33,982	0	0	0		4,33,982	4,33,982
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4259A	Voucher		13,01,946	0	0	0		13,01,946	13,01,946

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	425A	Voucher	13,436	0	0	0	13,436	13,436	
							Voted-Sixth-Schedule-Khasi	426	Voucher	1,42,226	0	0	0	1,42,226	1,42,226	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4260	Voucher	40,125	0	0	0	40,125	40,125	
							Voted-Sixth-Schedule-Khasi	4260A	Voucher	1,20,375	0	0	0	1,20,375	1,20,375	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4261	Voucher	76,400	0	0	0	76,400	76,400	
							Voted-Sixth-Schedule-Khasi	4261A	Voucher	2,29,200	0	0	0	2,29,200	2,29,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4262	Voucher	2,26,217	0	0	0	2,26,217	2,26,217	
							Voted-Sixth-Schedule-Khasi	4262A	Voucher	6,78,653	0	0	0	6,78,653	6,78,653	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4263	Voucher	1,65,799	0	0	0	1,65,799	1,65,799	
							Voted-Sixth-Schedule-Khasi	4263A	Voucher	4,97,397	0	0	0	4,97,397	4,97,397	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4264	Voucher	22,581	0	0	0	22,581	22,581	
							Voted-Sixth-Schedule-Khasi	4264A	Voucher	67,745	0	0	0	67,745	67,745	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4265	Voucher	2,10,797	0	0	0	2,10,797	2,10,797	
							Voted-Sixth-Schedule-Khasi	4265A	Voucher							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4265A	Voucher	6,32,394	0	0	0	6,32,394	6,32,394	
							Voted-Sixth-Schedule-Khasi	4266	Voucher	2,31,459	0	0	0	2,31,459	2,31,459	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4266A	Voucher	6,94,380	0	0	0	6,94,380	6,94,380	
							Voted-Sixth-Schedule-Khasi	4267	Voucher	13,435	0	0	0	13,435	13,435	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4267A	Voucher	40,307	0	0	0	40,307	40,307	
							Voted-Sixth-Schedule-Khasi	4268	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4268A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	4269	Voucher	3,277	0	0	0	3,277	3,277	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4269A	Voucher	9,833	0	0	0	9,833	9,833	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	426A	Voucher	4,26,679	0	0	0	4,26,679	4,26,679
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	427	Voucher	1,48,926	0	0	0	1,48,926	1,48,926	
							Voted-Sixth-Schedule-Khasi	4270	Voucher	14,402	0	0	0	14,402	14,402	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4270A	Voucher	43,208	0	0	0	43,208	43,208

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT												
Department :				Community Rural Development Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				600001	Director Community & Rural Dev												
Month of Account:				JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	4271	Voucher	7,907	0	0	0	7,907	7,907		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4271A	Voucher	23,721	0	0	0	23,721	23,721		
							Voted-Sixth-Schedule-Khasi	4272	Voucher	5,332	0	0	0	5,332	5,332		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4272A	Voucher	15,998	0	0	0	15,998	15,998		
							Voted-Sixth-Schedule-Khasi	4273	Voucher	2,27,148	0	0	0	2,27,148	2,27,148		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4273A	Voucher	6,81,446	0	0	0	6,81,446	6,81,446		
							Voted-Sixth-Schedule-Khasi	4274	Voucher	73,500	0	0	0	73,500	73,500		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4274A	Voucher	2,20,500	0	0	0	2,20,500	2,20,500		
							Voted-Sixth-Schedule-Khasi	4275	Voucher	2,48,690	0	0	0	2,48,690	2,48,690		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4275A	Voucher	7,46,071	0	0	0	7,46,071	7,46,071		
							Voted-Sixth-Schedule-Khasi	4276	Voucher	71,701	0	0	0	71,701	71,701		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4276A	Voucher	2,15,106	0	0	0	2,15,106	2,15,106		
							Voted-Sixth-Schedule-Khasi	4277	Voucher	3,181	0	0	0	3,181	3,181		
						Centrally	Voted-Sixth-	4277A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4277A	Voucher	9,544	0	0	0	9,544	9,544	
							Voted-Sixth-Schedule-Khasi	4278	Voucher	10,922	0	0	0	10,922	10,922	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4278A	Voucher	32,766	0	0	0	32,766	32,766	
							Voted-Sixth-Schedule-Khasi	4279	Voucher	1,61,850	0	0	0	1,61,850	1,61,850	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4279A	Voucher	4,85,550	0	0	0	4,85,550	4,85,550	
							Voted-Sixth-Schedule-Khasi	427A	Voucher	4,46,781	0	0	0	4,46,781	4,46,781	
							Voted-Sixth-Schedule-Khasi	428	Voucher	54,691	0	0	0	54,691	54,691	
							Voted-Sixth-Schedule-Khasi	4280	Voucher	1,24,323	0	0	0	1,24,323	1,24,323	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4280A	Voucher	3,72,972	0	0	0	3,72,972	3,72,972	
							Voted-Sixth-Schedule-Khasi	428A	Voucher	1,64,073	0	0	0	1,64,073	1,64,073	
							Voted-Sixth-Schedule-Khasi	429	Voucher	51,967	0	0	0	51,967	51,967	
							Voted-Sixth-Schedule-Khasi	429A	Voucher	1,55,903	0	0	0	1,55,903	1,55,903	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	430	Voucher	1,30,335	0	0	0	1,30,335	1,30,335	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		430A	Voucher	3,91,005	0	0	0		3,91,005	3,91,005
							Voted-Sixth-Schedule-Khasi		431	Voucher	86,481	0	0	0		86,481	86,481
							Voted-Sixth-Schedule-Khasi		431A	Voucher	2,59,443	0	0	0		2,59,443	2,59,443
							Voted-Sixth-Schedule-Khasi		432	Voucher	67,892	0	0	0		67,892	67,892
							Voted-Sixth-Schedule-Khasi		432A	Voucher	2,03,678	0	0	0		2,03,678	2,03,678
							Voted-Sixth-Schedule-Khasi		433	Voucher	96,034	0	0	0		96,034	96,034
							Voted-Sixth-Schedule-Khasi		433A	Voucher	2,88,105	0	0	0		2,88,105	2,88,105
							Voted-Sixth-Schedule-Khasi		434	Voucher	4,478	0	0	0		4,478	4,478
							Voted-Sixth-Schedule-Khasi		434A	Voucher	13,436	0	0	0		13,436	13,436
							Voted-Sixth-Schedule-Khasi		435	Voucher	91,488	0	0	0		91,488	91,488
							Voted-Sixth-Schedule-Khasi		435A	Voucher	2,74,467	0	0	0		2,74,467	2,74,467
							Voted-Sixth-Schedule-Khasi		436	Voucher	1,08,632	0	0	0		1,08,632	1,08,632
							Voted-Sixth-Schedule-Khasi		436A	Voucher	3,25,898	0	0	0		3,25,898	3,25,898

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		437	Voucher	97,807	0	0		0	97,807	97,807
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		437A	Voucher	2,93,422	0	0		0	2,93,422	2,93,422
							Voted-Sixth-Schedule-Khasi		438	Voucher	1,01,830	0	0		0	1,01,830	1,01,830
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		438A	Voucher	3,05,490	0	0		0	3,05,490	3,05,490
							Voted-Sixth-Schedule-Khasi		439	Voucher	64,964	0	0		0	64,964	64,964
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		439A	Voucher	1,94,893	0	0		0	1,94,893	1,94,893
							Voted-Sixth-Schedule-Khasi		440	Voucher	1,24,546	0	0		0	1,24,546	1,24,546
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		440A	Voucher	3,73,640	0	0		0	3,73,640	3,73,640
							Voted-Sixth-Schedule-Khasi		441	Voucher	35,828	0	0		0	35,828	35,828
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		441A	Voucher	1,07,484	0	0		0	1,07,484	1,07,484
							Voted-Sixth-Schedule-Khasi		442	Voucher	42,947	0	0		0	42,947	42,947
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		442A	Voucher	1,28,843	0	0		0	1,28,843	1,28,843
							Voted-Sixth-Schedule-Khasi		443	Voucher	69,282	0	0		0	69,282	69,282
						Centrally	Voted-Sixth-		443A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	443A	Voucher	2,07,847	0	0		0	2,07,847	2,07,847
							Voted-Sixth-Schedule-Khasi	444	Voucher	60,510	0	0		0	60,510	60,510
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	444A	Voucher	1,81,531	0	0		0	1,81,531	1,81,531
							Voted-Sixth-Schedule-Khasi	445	Voucher	1,06,420	0	0		0	1,06,420	1,06,420
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	445A	Voucher	3,19,263	0	0		0	3,19,263	3,19,263
							Voted-Sixth-Schedule-Khasi	446	Voucher	70,705	0	0		0	70,705	70,705
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	446A	Voucher	2,12,118	0	0		0	2,12,118	2,12,118
							Voted-Sixth-Schedule-Khasi	447	Voucher	69,572	0	0		0	69,572	69,572
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	447A	Voucher	2,08,719	0	0		0	2,08,719	2,08,719
							Voted-Sixth-Schedule-Khasi	448	Voucher	82,199	0	0		0	82,199	82,199
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	448A	Voucher	2,46,599	0	0		0	2,46,599	2,46,599
							Voted-Sixth-Schedule-Khasi	449	Voucher	1,32,875	0	0		0	1,32,875	1,32,875
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	449A	Voucher	3,98,627	0	0		0	3,98,627	3,98,627

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	450	Voucher	1,26,275	0	0	0	0	1,26,275	1,26,275
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	450A	Voucher	3,78,825	0	0	0	0	3,78,825	3,78,825
								Voted-Sixth-Schedule-Khasi	451	Voucher	1,67,520	0	0	0	0	1,67,520	1,67,520
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	451A	Voucher	5,02,563	0	0	0	0	5,02,563	5,02,563
								Voted-Sixth-Schedule-Khasi	452	Voucher	1,04,053	0	0	0	0	1,04,053	1,04,053
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	452A	Voucher	3,12,160	0	0	0	0	3,12,160	3,12,160
								Voted-Sixth-Schedule-Khasi	453	Voucher	75,563	0	0	0	0	75,563	75,563
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	453A	Voucher	2,26,690	0	0	0	0	2,26,690	2,26,690
								Voted-Sixth-Schedule-Khasi	454	Voucher	80,680	0	0	0	0	80,680	80,680
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	454A	Voucher	2,42,041	0	0	0	0	2,42,041	2,42,041
								Voted-Sixth-Schedule-Khasi	455	Voucher	64,191	0	0	0	0	64,191	64,191
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	455A	Voucher	1,92,575	0	0	0	0	1,92,575	1,92,575
								Voted-Sixth-Schedule-Khasi	456	Voucher	65,321	0	0	0	0	65,321	65,321
							Centrally	Voted-Sixth-	456A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	456A	Voucher	1,95,964	0	0		0	1,95,964	1,95,964
							Voted-Sixth-Schedule-Khasi	457	Voucher	1,33,318	0	0		0	1,33,318	1,33,318
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	457A	Voucher	3,99,956	0	0		0	3,99,956	3,99,956
							Voted-Sixth-Schedule-Khasi	458	Voucher	69,218	0	0		0	69,218	69,218
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	458A	Voucher	2,07,656	0	0		0	2,07,656	2,07,656
							Voted-Sixth-Schedule-Khasi	459	Voucher	96,657	0	0		0	96,657	96,657
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	459A	Voucher	2,89,973	0	0		0	2,89,973	2,89,973
							Voted-Sixth-Schedule-Khasi	460	Voucher	84,358	0	0		0	84,358	84,358
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	460A	Voucher	2,53,076	0	0		0	2,53,076	2,53,076
							Voted-Sixth-Schedule-Khasi	461	Voucher	43,147	0	0		0	43,147	43,147
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	461A	Voucher	1,29,443	0	0		0	1,29,443	1,29,443
							Voted-Sixth-Schedule-Khasi	462	Voucher	1,01,961	0	0		0	1,01,961	1,01,961
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	462A	Voucher	3,05,886	0	0		0	3,05,886	3,05,886

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	463	Voucher	64,346	0	0		0	64,346	64,346
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	463A	Voucher	1,93,038	0	0		0	1,93,038	1,93,038
								Voted-Sixth-Schedule-Khasi	464	Voucher	99,470	0	0		0	99,470	99,470
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	464A	Voucher	2,98,413	0	0		0	2,98,413	2,98,413
								Voted-Sixth-Schedule-Khasi	465	Voucher	92,610	0	0		0	92,610	92,610
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	465A	Voucher	2,77,830	0	0		0	2,77,830	2,77,830
								Voted-Sixth-Schedule-Khasi	466	Voucher	44,220	0	0		0	44,220	44,220
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	466A	Voucher	1,32,662	0	0		0	1,32,662	1,32,662
								Voted-Sixth-Schedule-Khasi	467	Voucher	47,738	0	0		0	47,738	47,738
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	467A	Voucher	1,43,215	0	0		0	1,43,215	1,43,215
								Voted-Sixth-Schedule-Khasi	468	Voucher	23,875	0	0		0	23,875	23,875
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	468A	Voucher	71,625	0	0		0	71,625	71,625
								Voted-Sixth-Schedule-Khasi	469	Voucher	26,871	0	0		0	26,871	26,871
							Centrally	Voted-Sixth-	469A								

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Shillong

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		469A		Voucher		80,613		0		0 0 0			80,613		80,613	
														Voted-Sixth-Schedule-Khasi		470		Voucher		22,392		0		0 0 0			22,392		22,392	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		470A		Voucher		67,178		0		0 0 0			67,178		67,178	
														Voted-Sixth-Schedule-Khasi		471		Voucher		17,914		0		0 0 0			17,914		17,914	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		471A		Voucher		53,742		0		0 0 0			53,742		53,742	
														Voted-Sixth-Schedule-Khasi		472		Voucher		68,434		0		0 0 0			68,434		68,434	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		472A		Voucher		2,05,302		0		0 0 0			2,05,302		2,05,302	
														Voted-Sixth-Schedule-Khasi		473		Voucher		16,875		0		0 0 0			16,875		16,875	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		473A		Voucher		50,625		0		0 0 0			50,625		50,625	
														Voted-Sixth-Schedule-Khasi		474		Voucher		9,625		0		0 0 0			9,625		9,625	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		474A		Voucher		28,875		0		0 0 0			28,875		28,875	
														Voted-Sixth-Schedule-Khasi		475		Voucher		1,51,485		0		0 0 0			1,51,485		1,51,485	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		475A		Voucher		4,54,458		0		0 0 0			4,54,458		4,54,458	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	476	Voucher	77,303	0	0	0	0	77,303	77,303
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	476A	Voucher	2,31,911	0	0	0	0	2,31,911	2,31,911
								Voted-Sixth-Schedule-Khasi	477	Voucher	85,260	0	0	0	0	85,260	85,260
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	477A	Voucher	2,55,781	0	0	0	0	2,55,781	2,55,781
								Voted-Sixth-Schedule-Khasi	478	Voucher	1,04,092	0	0	0	0	1,04,092	1,04,092
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	478A	Voucher	3,12,278	0	0	0	0	3,12,278	3,12,278
								Voted-Sixth-Schedule-Khasi	479	Voucher	97,034	0	0	0	0	97,034	97,034
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	479A	Voucher	2,91,105	0	0	0	0	2,91,105	2,91,105
								Voted-Sixth-Schedule-Khasi	480	Voucher	68,434	0	0	0	0	68,434	68,434
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	480A	Voucher	2,05,302	0	0	0	0	2,05,302	2,05,302
								Voted-Sixth-Schedule-Khasi	481	Voucher	63,455	0	0	0	0	63,455	63,455
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	481A	Voucher	1,90,365	0	0	0	0	1,90,365	1,90,365
								Voted-Sixth-Schedule-Khasi	482	Voucher	63,455	0	0	0	0	63,455	63,455
							Centrally	Voted-Sixth-	482A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	482A	Voucher	1,90,365	0	0	0	1,90,365	1,90,365	
							Voted-Sixth-Schedule-Khasi	483	Voucher	17,346	0	0	0	17,346	17,346	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	483A	Voucher	52,038	0	0	0	52,038	52,038
							Voted-Sixth-Schedule-Khasi	484	Voucher	17,914	0	0	0	17,914	17,914	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	484A	Voucher	53,742	0	0	0	53,742	53,742
							Voted-Sixth-Schedule-Khasi	485	Voucher	8,509	0	0	0	8,509	8,509	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	485A	Voucher	25,527	0	0	0	25,527	25,527
							Voted-Sixth-Schedule-Khasi	486	Voucher	28,325	0	0	0	28,325	28,325	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	486A	Voucher	84,975	0	0	0	84,975	84,975
							Voted-Sixth-Schedule-Khasi	487	Voucher	12,250	0	0	0	12,250	12,250	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	487A	Voucher	36,750	0	0	0	36,750	36,750
							Voted-Sixth-Schedule-Khasi	488	Voucher	23,500	0	0	0	23,500	23,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	488A	Voucher	70,500	0	0	0	70,500	70,500

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	489	Voucher	27,125	0	0	0	0	27,125	27,125	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	489A	Voucher	81,375	0	0	0	0	81,375	81,375	
								Voted-Sixth-Schedule-Khasi	490	Voucher	16,250	0	0	0	0	16,250	16,250	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	490A	Voucher	48,750	0	0	0	0	48,750	48,750	
								Voted-Sixth-Schedule-Khasi	491	Voucher	6,608	0	0	0	0	6,608	6,608	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	491A	Voucher	19,824	0	0	0	0	19,824	19,824	
								Voted-Sixth-Schedule-Khasi	492	Voucher	8,927	0	0	0	0	8,927	8,927	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	492A	Voucher	26,781	0	0	0	0	26,781	26,781	
								Voted-Sixth-Schedule-Khasi	493	Voucher	1,04,092	0	0	0	0	1,04,092	1,04,092	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	493A	Voucher	3,12,278	0	0	0	0	3,12,278	3,12,278	
								Voted-Sixth-Schedule-Khasi	494	Voucher	22,392	0	0	0	0	22,392	22,392	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	494A	Voucher	67,178	0	0	0	0	67,178	67,178	
								Voted-Sixth-Schedule-Khasi	495	Voucher	96,752	0	0	0	0	96,752	96,752	
							Centrally	Voted-Sixth-	495A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		495A	Voucher	2,90,257	0	0		0	2,90,257	2,90,257
							Voted-Sixth-Schedule-Khasi		496	Voucher	60,837	0	0		0	60,837	60,837
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		496A	Voucher	1,82,512	0	0		0	1,82,512	1,82,512
							Voted-Sixth-Schedule-Khasi		497	Voucher	1,23,717	0	0		0	1,23,717	1,23,717
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		497A	Voucher	3,71,153	0	0		0	3,71,153	3,71,153
							Voted-Sixth-Schedule-Khasi		498	Voucher	68,965	0	0		0	68,965	68,965
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		498A	Voucher	2,06,895	0	0		0	2,06,895	2,06,895
							Voted-Sixth-Schedule-Khasi		499	Voucher	1,23,717	0	0		0	1,23,717	1,23,717
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		499A	Voucher	3,71,153	0	0		0	3,71,153	3,71,153
							Voted-Sixth-Schedule-Khasi		5	Voucher	2,64,580	0	0		0	2,64,580	2,64,580
							Voted-Sixth-Schedule-Khasi		500	Voucher	62,596	0	0		0	62,596	62,596
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		500A	Voucher	1,87,790	0	0		0	1,87,790	1,87,790
							Voted-Sixth-Schedule-Khasi		501	Voucher	61,399	0	0		0	61,399	61,399
						Centrally	Voted-Sixth-		501A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	501A	Voucher	1,84,198	0	0	0	1,84,198	1,84,198	
							Voted-Sixth-Schedule-Khasi	502	Voucher	22,392	0	0	0	22,392	22,392	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	502A	Voucher	67,178	0	0	0	67,178	67,178	
							Voted-Sixth-Schedule-Khasi	503	Voucher	72,995	0	0	0	72,995	72,995	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	503A	Voucher	2,18,986	0	0	0	2,18,986	2,18,986	
							Voted-Sixth-Schedule-Khasi	504	Voucher	67,046	0	0	0	67,046	67,046	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	504A	Voucher	2,01,138	0	0	0	2,01,138	2,01,138	
							Voted-Sixth-Schedule-Khasi	505	Voucher	35,828	0	0	0	35,828	35,828	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	505A	Voucher	1,07,484	0	0	0	1,07,484	1,07,484	
							Voted-Sixth-Schedule-Khasi	506	Voucher	59,673	0	0	0	59,673	59,673	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	506A	Voucher	1,79,022	0	0	0	1,79,022	1,79,022	
							Voted-Sixth-Schedule-Khasi	507	Voucher	14,250	0	0	0	14,250	14,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	507A	Voucher	42,750	0	0	0	42,750	42,750	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	508	Voucher	1,07,095	0	0		0	1,07,095	1,07,095
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	508A	Voucher	3,21,288	0	0		0	3,21,288	3,21,288
								Voted-Sixth-Schedule-Khasi	509	Voucher	22,302	0	0		0	22,302	22,302
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	509A	Voucher	66,906	0	0		0	66,906	66,906
								Voted-Sixth-Schedule-Khasi	510	Voucher	82,115	0	0		0	82,115	82,115
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	510A	Voucher	2,46,347	0	0		0	2,46,347	2,46,347
								Voted-Sixth-Schedule-Khasi	511	Voucher	1,07,095	0	0		0	1,07,095	1,07,095
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	511A	Voucher	3,21,288	0	0		0	3,21,288	3,21,288
								Voted-Sixth-Schedule-Khasi	512	Voucher	92,332	0	0		0	92,332	92,332
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	512A	Voucher	2,76,999	0	0		0	2,76,999	2,76,999
								Voted-Sixth-Schedule-Khasi	513	Voucher	68,965	0	0		0	68,965	68,965
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	513A	Voucher	2,06,895	0	0		0	2,06,895	2,06,895
								Voted-Sixth-Schedule-Khasi	514	Voucher	1,35,850	0	0		0	1,35,850	1,35,850
							Centrally	Voted-Sixth-	514A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	514A	Voucher	4,07,551	0	0	0	4,07,551	4,07,551	
							Voted-Sixth-Schedule-Khasi	515	Voucher	66,577	0	0	0	66,577	66,577	
							Voted-Sixth-Schedule-Khasi	5153	Voucher	2,22,304	0	0	0	2,22,304	2,22,304	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5153A	Voucher	6,66,913	0	0	0	6,66,913	6,66,913	
							Voted-Sixth-Schedule-Khasi	5154	Voucher	2,36,980	0	0	0	2,36,980	2,36,980	
							Voted-Sixth-Schedule-Khasi	5154A	Voucher	7,10,940	0	0	0	7,10,940	7,10,940	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5155	Voucher	3,120	0	0	0	3,120	3,120	
							Voted-Sixth-Schedule-Khasi	5155A	Voucher	9,360	0	0	0	9,360	9,360	
							Voted-Sixth-Schedule-Khasi	5156	Voucher	10,250	0	0	0	10,250	10,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5156A	Voucher	30,752	0	0	0	30,752	30,752	
							Voted-Sixth-Schedule-Khasi	5157	Voucher	35,185	0	0	0	35,185	35,185	
							Voted-Sixth-Schedule-Khasi	5157A	Voucher	1,05,555	0	0	0	1,05,555	1,05,555	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5158	Voucher	42,933	0	0	0	42,933	42,933	
							Centrally	Voted-Sixth-	5158A							

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5158A	Voucher	1,28,802	0	0	0	1,28,802	1,28,802	
							Voted-Sixth-Schedule-Khasi	5159	Voucher	67,609	0	0	0	67,609	67,609	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5159A	Voucher	2,02,829	0	0	0	2,02,829	2,02,829	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	515A	Voucher	1,99,734	0	0	0	1,99,734	1,99,734
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	516	Voucher	1,14,106	0	0	0	1,14,106	1,14,106	
							Voted-Sixth-Schedule-Khasi	5160	Voucher	50,000	0	0	0	50,000	50,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5160A	Voucher	1,50,003	0	0	0	1,50,003	1,50,003	
							Voted-Sixth-Schedule-Khasi	5161	Voucher	72,191	0	0	0	72,191	72,191	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5161A	Voucher	2,16,576	0	0	0	2,16,576	2,16,576	
							Voted-Sixth-Schedule-Khasi	5162	Voucher	1,72,460	0	0	0	1,72,460	1,72,460	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5162A	Voucher	5,17,380	0	0	0	5,17,380	5,17,380	
							Voted-Sixth-Schedule-Khasi	5163	Voucher	68,059	0	0	0	68,059	68,059	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5163A	Voucher	2,04,177	0	0	0	2,04,177	2,04,177	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5164	Voucher	28,780	0	0	0		28,780	28,780
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5164A	Voucher	86,340	0	0	0		86,340	86,340
							Voted-Sixth-Schedule-Khasi	5165	Voucher	13,029	0	0	0		13,029	13,029
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5165A	Voucher	39,087	0	0	0		39,087	39,087
							Voted-Sixth-Schedule-Khasi	5166	Voucher	890	0	0	0		890	890
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5166A	Voucher	2,673	0	0	0		2,673	2,673
							Voted-Sixth-Schedule-Khasi	5167	Voucher	31,619	0	0	0		31,619	31,619
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5167A	Voucher	94,859	0	0	0		94,859	94,859
							Voted-Sixth-Schedule-Khasi	5168	Voucher	28,894	0	0	0		28,894	28,894
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5168A	Voucher	86,682	0	0	0		86,682	86,682
							Voted-Sixth-Schedule-Khasi	5169	Voucher	2,437	0	0	0		2,437	2,437
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5169A	Voucher	7,313	0	0	0		7,313	7,313
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	516A	Voucher	3,42,320	0	0	0		3,42,320	3,42,320

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	517	Voucher	66,577	0	0	0		66,577	66,577	
							Voted-Sixth-Schedule-Khasi	5170	Voucher	21,000	0	0	0		21,000	21,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5170A	Voucher	63,000	0	0	0		63,000	63,000	
							Voted-Sixth-Schedule-Khasi	5171	Voucher	23,286	0	0	0		23,286	23,286	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5171A	Voucher	69,859	0	0	0		69,859	69,859	
							Voted-Sixth-Schedule-Khasi	5172	Voucher	8,000	0	0	0		8,000	8,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5172A	Voucher	24,000	0	0	0		24,000	24,000	
							Voted-Sixth-Schedule-Khasi	5173	Voucher	22,612	0	0	0		22,612	22,612	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5173A	Voucher	67,838	0	0	0		67,838	67,838	
							Voted-Sixth-Schedule-Khasi	5174	Voucher	15,075	0	0	0		15,075	15,075	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5174A	Voucher	45,225	0	0	0		45,225	45,225	
							Voted-Sixth-Schedule-Khasi	5175	Voucher	1,04,553	0	0	0		1,04,553	1,04,553	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5175A	Voucher	3,13,662	0	0	0		3,13,662	3,13,662	
							Voted-Sixth-	5176									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5176	Voucher	95,783	0	0		0	95,783	95,783
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5176A	Voucher	2,87,349	0	0		0	2,87,349	2,87,349
							Voted-Sixth-Schedule-Khasi		5177	Voucher	70,536	0	0		0	70,536	70,536
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5177A	Voucher	2,11,610	0	0		0	2,11,610	2,11,610
							Voted-Sixth-Schedule-Khasi		5178	Voucher	500	0	0		0	500	500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5178A	Voucher	1,500	0	0		0	1,500	1,500
							Voted-Sixth-Schedule-Khasi		5179	Voucher	51,697	0	0		0	51,697	51,697
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5179A	Voucher	1,55,094	0	0		0	1,55,094	1,55,094
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		517A	Voucher	1,99,734	0	0		0	1,99,734	1,99,734
							Voted-Sixth-Schedule-Khasi		518	Voucher	1,26,275	0	0		0	1,26,275	1,26,275
							Voted-Sixth-Schedule-Khasi		5180	Voucher	3,555	0	0		0	3,555	3,555
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5180A	Voucher	10,665	0	0		0	10,665	10,665
							Voted-Sixth-Schedule-Khasi		5181	Voucher	36,625	0	0		0	36,625	36,625
						Centrally	Voted-Sixth-		5181A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5181A	Voucher	1,09,875	0	0	0	0	1,09,875	1,09,875
							Voted-Sixth-Schedule-Khasi	5182	Voucher	6,024	0	0	0	0	6,024	6,024
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5182A	Voucher	18,072	0	0	0	0	18,072	18,072
							Voted-Sixth-Schedule-Khasi	5183	Voucher	21,431	0	0	0	0	21,431	21,431
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5183A	Voucher	64,294	0	0	0	0	64,294	64,294
							Voted-Sixth-Schedule-Khasi	5184	Voucher	4,276	0	0	0	0	4,276	4,276
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5184A	Voucher	12,831	0	0	0	0	12,831	12,831
							Voted-Sixth-Schedule-Khasi	5185	Voucher	17,625	0	0	0	0	17,625	17,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5185A	Voucher	52,878	0	0	0	0	52,878	52,878
							Voted-Sixth-Schedule-Khasi	5186	Voucher	8,036	0	0	0	0	8,036	8,036
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5186A	Voucher	24,111	0	0	0	0	24,111	24,111
							Voted-Sixth-Schedule-Khasi	5187	Voucher	3,422	0	0	0	0	3,422	3,422
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5187A	Voucher	10,266	0	0	0	0	10,266	10,266

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5193A	Voucher	4,248	0	0	0	4,248	4,248			
							Voted-Sixth-Schedule-Khasi	5194	Voucher	8,484	0	0	0	8,484	8,484			
							Centrally Sponsored Schemes	5194A	Voucher	25,452	0	0	0	25,452	25,452			
							Voted-Sixth-Schedule-Khasi	5195	Voucher	85,719	0	0	0	85,719	85,719			
							Centrally Sponsored Schemes	5195A	Voucher	2,57,157	0	0	0	2,57,157	2,57,157			
							Voted-Sixth-Schedule-Khasi	5196	Voucher	19,970	0	0	0	19,970	19,970			
							Centrally Sponsored Schemes	5196A	Voucher	59,911	0	0	0	59,911	59,911			
							Voted-Sixth-Schedule-Khasi	5197	Voucher	26,663	0	0	0	26,663	26,663			
							Centrally Sponsored Schemes	5197A	Voucher	79,991	0	0	0	79,991	79,991			
							Voted-Sixth-Schedule-Khasi	5198	Voucher	28,266	0	0	0	28,266	28,266			
							Centrally Sponsored Schemes	5198A	Voucher	84,798	0	0	0	84,798	84,798			
							Voted-Sixth-Schedule-Khasi	5199	Voucher	31,512	0	0	0	31,512	31,512			
Centrally Sponsored Schemes	5199A	Voucher	94,536	0	0	0	94,536	94,536										

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	519A	Voucher	67,178	0	0	0	0	67,178	67,178
							Voted-Sixth-Schedule-Khasi	520	Voucher	26,072	0	0	0	0	26,072	26,072
							Voted-Sixth-Schedule-Khasi	5200	Voucher	4,848	0	0	0	0	4,848	4,848
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5200A	Voucher	14,544	0	0	0	0	14,544	14,544
							Voted-Sixth-Schedule-Khasi	5201	Voucher	58,976	0	0	0	0	58,976	58,976
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5201A	Voucher	1,76,928	0	0	0	0	1,76,928	1,76,928
							Voted-Sixth-Schedule-Khasi	5202	Voucher	4,174	0	0	0	0	4,174	4,174
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5202A	Voucher	12,522	0	0	0	0	12,522	12,522
							Voted-Sixth-Schedule-Khasi	5203	Voucher	21,792	0	0	0	0	21,792	21,792
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5203A	Voucher	65,378	0	0	0	0	65,378	65,378
							Voted-Sixth-Schedule-Khasi	5204	Voucher	22,922	0	0	0	0	22,922	22,922
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5204A	Voucher	68,766	0	0	0	0	68,766	68,766
							Voted-Sixth-Schedule-Khasi	5205	Voucher	2,05,561	0	0	0	0	2,05,561	2,05,561
						Centrally	Voted-Sixth-	5205A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5205A	Voucher	6,16,686	0	0		0	6,16,686	6,16,686
							Voted-Sixth-Schedule-Khasi		5206	Voucher	61,737	0	0		0	61,737	61,737
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5206A	Voucher	1,85,211	0	0		0	1,85,211	1,85,211
							Voted-Sixth-Schedule-Khasi		5207	Voucher	85,658	0	0		0	85,658	85,658
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5207A	Voucher	2,56,974	0	0		0	2,56,974	2,56,974
							Voted-Sixth-Schedule-Khasi		5208	Voucher	1,72,405	0	0		0	1,72,405	1,72,405
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5208A	Voucher	5,17,215	0	0		0	5,17,215	5,17,215
							Voted-Sixth-Schedule-Khasi		5209	Voucher	80,177	0	0		0	80,177	80,177
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5209A	Voucher	2,40,532	0	0		0	2,40,532	2,40,532
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		520A	Voucher	78,216	0	0		0	78,216	78,216
							Voted-Sixth-Schedule-Khasi		5210	Voucher	630	0	0		0	630	630
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5210A	Voucher	1,890	0	0		0	1,890	1,890
							Voted-Sixth-Schedule-Khasi		5211	Voucher	11,058	0	0		0	11,058	11,058

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505		02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5211A	Voucher	33,174	0	0	0	33,174		33,174	
								Voted-Sixth-Schedule-Khasi	5212	Voucher	18,748	0	0	0	18,748		18,748	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5212A	Voucher	56,246	0	0	0	56,246		56,246	
								Voted-Sixth-Schedule-Khasi	5213	Voucher	95,695	0	0	0	95,695		95,695	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5213A	Voucher	2,87,086	0	0	0	2,87,086		2,87,086	
								Voted-Sixth-Schedule-Khasi	5214	Voucher	4,91,211	0	0	0	4,91,211		4,91,211	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5214A	Voucher	14,73,633	0	0	0	14,73,633		14,73,633	
								Voted-Sixth-Schedule-Khasi	5215	Voucher	2,614	0	0	0	2,614		2,614	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5215A	Voucher	7,844	0	0	0	7,844		7,844	
								Voted-Sixth-Schedule-Khasi	5216	Voucher	18,403	0	0	0	18,403		18,403	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5216A	Voucher	55,212	0	0	0	55,212		55,212	
								Voted-Sixth-Schedule-Khasi	5217	Voucher	4,608	0	0	0	4,608		4,608	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5217A	Voucher	13,827	0	0	0	13,827		13,827	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5218	Voucher	44,322	0	0		0	44,322	44,322
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5218A	Voucher	1,32,968	0	0		0	1,32,968	1,32,968
								Voted-Sixth-Schedule-Khasi	5219	Voucher	5,049	0	0		0	5,049	5,049
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5219A	Voucher	15,150	0	0		0	15,150	15,150
								Voted-Sixth-Schedule-Khasi	522	Voucher	26,871	0	0		0	26,871	26,871
								Voted-Sixth-Schedule-Khasi	5220	Voucher	3,54,198	0	0		0	3,54,198	3,54,198
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5220A	Voucher	10,62,596	0	0		0	10,62,596	10,62,596
								Voted-Sixth-Schedule-Khasi	5221	Voucher	4,461	0	0		0	4,461	4,461
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5221A	Voucher	13,386	0	0		0	13,386	13,386
								Voted-Sixth-Schedule-Khasi	5222	Voucher	9,750	0	0		0	9,750	9,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5222A	Voucher	29,250	0	0		0	29,250	29,250
								Voted-Sixth-Schedule-Khasi	5223	Voucher	8,375	0	0		0	8,375	8,375
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5223A	Voucher	25,125	0	0		0	25,125	25,125
								Voted-Sixth-	5224								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5224	Voucher	30,494	0	0		0	30,494	30,494
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5224A	Voucher	91,485	0	0		0	91,485	91,485
							Voted-Sixth-Schedule-Khasi		5225	Voucher	97,500	0	0		0	97,500	97,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5225A	Voucher	2,92,500	0	0		0	2,92,500	2,92,500
							Voted-Sixth-Schedule-Khasi		5226	Voucher	22,500	0	0		0	22,500	22,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5226A	Voucher	67,500	0	0		0	67,500	67,500
							Voted-Sixth-Schedule-Khasi		5227	Voucher	79,184	0	0		0	79,184	79,184
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5227A	Voucher	2,37,555	0	0		0	2,37,555	2,37,555
							Voted-Sixth-Schedule-Khasi		5228	Voucher	41,936	0	0		0	41,936	41,936
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5228A	Voucher	1,25,808	0	0		0	1,25,808	1,25,808
							Voted-Sixth-Schedule-Khasi		5229	Voucher	72,202	0	0		0	72,202	72,202
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5229A	Voucher	2,16,606	0	0		0	2,16,606	2,16,606
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		522A	Voucher	80,613	0	0		0	80,613	80,613

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5236	Voucher	18,647	0	0		0	18,647	18,647
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5236A	Voucher	55,943	0	0		0	55,943	55,943
								Voted-Sixth-Schedule-Khasi	5237	Voucher	17,198	0	0		0	17,198	17,198
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5237A	Voucher	51,595	0	0		0	51,595	51,595
								Voted-Sixth-Schedule-Khasi	5238	Voucher	1,644	0	0		0	1,644	1,644
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5238A	Voucher	4,932	0	0		0	4,932	4,932
								Voted-Sixth-Schedule-Khasi	5239	Voucher	5,900	0	0		0	5,900	5,900
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5239A	Voucher	17,700	0	0		0	17,700	17,700
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	523A	Voucher	10,974	0	0		0	10,974	10,974
								Voted-Sixth-Schedule-Khasi	524	Voucher	56,486	0	0		0	56,486	56,486
								Voted-Sixth-Schedule-Khasi	5240	Voucher	11,501	0	0		0	11,501	11,501
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5240A	Voucher	34,503	0	0		0	34,503	34,503
								Voted-Sixth-Schedule-Khasi	5241	Voucher	106	0	0		0	106	106
							Centrally	Voted-Sixth-	5241A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5241A	Voucher	321	0	0		0	321	321
							Voted-Sixth-Schedule-Khasi	5242	Voucher	2,470	0	0		0	2,470	2,470
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5242A	Voucher	7,410	0	0		0	7,410	7,410
							Voted-Sixth-Schedule-Khasi	5243	Voucher	474	0	0		0	474	474
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5243A	Voucher	1,424	0	0		0	1,424	1,424
							Voted-Sixth-Schedule-Khasi	5244	Voucher	1,592	0	0		0	1,592	1,592
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5244A	Voucher	4,778	0	0		0	4,778	4,778
							Voted-Sixth-Schedule-Khasi	5245	Voucher	12,120	0	0		0	12,120	12,120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5245A	Voucher	36,360	0	0		0	36,360	36,360
							Voted-Sixth-Schedule-Khasi	5246	Voucher	25,755	0	0		0	25,755	25,755
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5246A	Voucher	77,265	0	0		0	77,265	77,265
							Voted-Sixth-Schedule-Khasi	5247	Voucher	13,995	0	0		0	13,995	13,995
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5247A	Voucher	41,985	0	0		0	41,985	41,985

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5248	Voucher	29,088	0	0		0	29,088	29,088
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5248A	Voucher	87,264	0	0		0	87,264	87,264
							Voted-Sixth-Schedule-Khasi		5249	Voucher	16,669	0	0		0	16,669	16,669
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5249A	Voucher	50,007	0	0		0	50,007	50,007
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		524A	Voucher	1,69,459	0	0		0	1,69,459	1,69,459
							Voted-Sixth-Schedule-Khasi		525	Voucher	23,831	0	0		0	23,831	23,831
							Voted-Sixth-Schedule-Khasi		5250	Voucher	14,544	0	0		0	14,544	14,544
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5250A	Voucher	43,632	0	0		0	43,632	43,632
							Voted-Sixth-Schedule-Khasi		5251	Voucher	29,487	0	0		0	29,487	29,487
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5251A	Voucher	88,463	0	0		0	88,463	88,463
							Voted-Sixth-Schedule-Khasi		5252	Voucher	55,247	0	0		0	55,247	55,247
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5252A	Voucher	1,65,741	0	0		0	1,65,741	1,65,741
							Voted-Sixth-Schedule-Khasi		5253	Voucher	7,224	0	0		0	7,224	7,224
						Centrally	Voted-Sixth-		5253A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5253A	Voucher	21,673	0	0		0	21,673	21,673
							Voted-Sixth-Schedule-Khasi	5254	Voucher	49,002	0	0		0	49,002	49,002
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5254A	Voucher	1,47,007	0	0		0	1,47,007	1,47,007
							Voted-Sixth-Schedule-Khasi	5255	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5255A	Voucher	4,500	0	0		0	4,500	4,500
							Voted-Sixth-Schedule-Khasi	5256	Voucher	24,375	0	0		0	24,375	24,375
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5256A	Voucher	73,125	0	0		0	73,125	73,125
							Voted-Sixth-Schedule-Khasi	5257	Voucher	75,882	0	0		0	75,882	75,882
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5257A	Voucher	2,27,646	0	0		0	2,27,646	2,27,646
							Voted-Sixth-Schedule-Khasi	5258	Voucher	1,01,961	0	0		0	1,01,961	1,01,961
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5258A	Voucher	3,05,886	0	0		0	3,05,886	3,05,886
							Voted-Sixth-Schedule-Khasi	5259	Voucher	17,062	0	0		0	17,062	17,062
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5259A	Voucher	51,188	0	0		0	51,188	51,188

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	525A	Voucher	71,495	0	0	0	0	71,495	71,495
							Voted-Sixth-Schedule-Khasi	526	Voucher	5,180	0	0	0	0	5,180	5,180
							Voted-Sixth-Schedule-Khasi	5260	Voucher	12,187	0	0	0	0	12,187	12,187
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5260A	Voucher	36,563	0	0	0	0	36,563	36,563
							Voted-Sixth-Schedule-Khasi	5261	Voucher	73,054	0	0	0	0	73,054	73,054
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5261A	Voucher	2,19,163	0	0	0	0	2,19,163	2,19,163
							Voted-Sixth-Schedule-Khasi	5262	Voucher	93,865	0	0	0	0	93,865	93,865
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5262A	Voucher	2,81,598	0	0	0	0	2,81,598	2,81,598
							Voted-Sixth-Schedule-Khasi	5263	Voucher	4,950	0	0	0	0	4,950	4,950
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5263A	Voucher	14,850	0	0	0	0	14,850	14,850
							Voted-Sixth-Schedule-Khasi	5264	Voucher	4,875	0	0	0	0	4,875	4,875
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5264A	Voucher	14,625	0	0	0	0	14,625	14,625
							Voted-Sixth-Schedule-Khasi	5265	Voucher	41,750	0	0	0	0	41,750	41,750
						Centrally	Voted-Sixth-	5265A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5265A	Voucher	1,25,250	0	0	0	1,25,250	1,25,250	
							Voted-Sixth-Schedule-Khasi	5266	Voucher	9,006	0	0	0	9,006	9,006	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5266A	Voucher	27,018	0	0	0	27,018	27,018	
							Voted-Sixth-Schedule-Khasi	5267	Voucher	33,111	0	0	0	33,111	33,111	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5267A	Voucher	99,333	0	0	0	99,333	99,333	
							Voted-Sixth-Schedule-Khasi	5268	Voucher	1,534	0	0	0	1,534	1,534	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5268A	Voucher	4,602	0	0	0	4,602	4,602	
							Voted-Sixth-Schedule-Khasi	5269	Voucher	353	0	0	0	353	353	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5269A	Voucher	1,061	0	0	0	1,061	1,061	
							Voted-Sixth-Schedule-Khasi	526A	Voucher	15,542	0	0	0	15,542	15,542	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	527	Voucher	23,831	0	0	0	23,831	23,831	
							Voted-Sixth-Schedule-Khasi	5270	Voucher	341	0	0	0	341	341	
							Voted-Sixth-Schedule-Khasi	5270A	Voucher	1,024	0	0	0	1,024	1,024	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5271	Voucher	3,794	0	0		0	3,794	3,794
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5271A	Voucher	11,383	0	0		0	11,383	11,383
							Voted-Sixth-Schedule-Khasi		5272	Voucher	708	0	0		0	708	708
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5272A	Voucher	2,124	0	0		0	2,124	2,124
							Voted-Sixth-Schedule-Khasi		5273	Voucher	44,000	0	0		0	44,000	44,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5273A	Voucher	1,32,000	0	0		0	1,32,000	1,32,000
							Voted-Sixth-Schedule-Khasi		5274	Voucher	3,526	0	0		0	3,526	3,526
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5274A	Voucher	10,579	0	0		0	10,579	10,579
							Voted-Sixth-Schedule-Khasi		5275	Voucher	2,832	0	0		0	2,832	2,832
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5275A	Voucher	8,496	0	0		0	8,496	8,496
							Voted-Sixth-Schedule-Khasi		5276	Voucher	2,635	0	0		0	2,635	2,635
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5276A	Voucher	7,905	0	0		0	7,905	7,905
							Voted-Sixth-Schedule-Khasi		5277	Voucher	3,185	0	0		0	3,185	3,185
						Centrally	Voted-Sixth-		5277A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5277A	Voucher	9,555	0	0	0	9,555	9,555	
							Voted-Sixth-Schedule-Khasi	5278	Voucher	4,478	0	0	0	4,478	4,478	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5278A	Voucher	13,436	0	0	0	13,436	13,436	
							Voted-Sixth-Schedule-Khasi	5279	Voucher	17,914	0	0	0	17,914	17,914	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5279A	Voucher	53,742	0	0	0	53,742	53,742	
							Voted-Sixth-Schedule-Khasi	527A	Voucher	71,495	0	0	0	71,495	71,495	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	528	Voucher	23,831	0	0	0	23,831	23,831	
							Voted-Sixth-Schedule-Khasi	5280	Voucher	20,145	0	0	0	20,145	20,145	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5280A	Voucher	60,435	0	0	0	60,435	60,435	
							Voted-Sixth-Schedule-Khasi	5281	Voucher	2,006	0	0	0	2,006	2,006	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5281A	Voucher	6,018	0	0	0	6,018	6,018	
							Voted-Sixth-Schedule-Khasi	5282	Voucher	41,204	0	0	0	41,204	41,204	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5282A	Voucher	1,23,614	0	0	0	1,23,614	1,23,614	
							Voted-Sixth-Schedule-Khasi									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5283	Voucher	3,526	0	0		0	3,526	3,526
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5283A	Voucher	10,579	0	0		0	10,579	10,579
							Voted-Sixth-Schedule-Khasi		5284	Voucher	6,608	0	0		0	6,608	6,608
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5284A	Voucher	19,824	0	0		0	19,824	19,824
							Voted-Sixth-Schedule-Khasi		5285	Voucher	3,186	0	0		0	3,186	3,186
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5285A	Voucher	9,558	0	0		0	9,558	9,558
							Voted-Sixth-Schedule-Khasi		5286	Voucher	2,844	0	0		0	2,844	2,844
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5286A	Voucher	8,532	0	0		0	8,532	8,532
							Voted-Sixth-Schedule-Khasi		5287	Voucher	353	0	0		0	353	353
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5287A	Voucher	1,061	0	0		0	1,061	1,061
							Voted-Sixth-Schedule-Khasi		5288	Voucher	353	0	0		0	353	353
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5288A	Voucher	1,061	0	0		0	1,061	1,061
							Voted-Sixth-Schedule-Khasi		5289	Voucher	353	0	0		0	353	353
						Centrally	Voted-Sixth-		5289A								

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5289A	Voucher	1,061	0	0	0	1,061	1,061			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	528A	Voucher	71,495	0	0	0	71,495	71,495			
							Voted-Sixth-Schedule-Khasi	529	Voucher	58,202	0	0	0	58,202	58,202			
							Voted-Sixth-Schedule-Khasi	5290	Voucher	64,977	0	0	0	64,977	64,977			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5290A	Voucher	1,94,933	0	0	0	1,94,933	1,94,933			
							Voted-Sixth-Schedule-Khasi	5291	Voucher	14,544	0	0	0	14,544	14,544			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5291A	Voucher	43,632	0	0	0	43,632	43,632			
							Voted-Sixth-Schedule-Khasi	5292	Voucher	1,14,978	0	0	0	1,14,978	1,14,978			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5292A	Voucher	3,44,934	0	0	0	3,44,934	3,44,934			
							Voted-Sixth-Schedule-Khasi	5293	Voucher	1,77,637	0	0	0	1,77,637	1,77,637			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5293A	Voucher	5,32,913	0	0	0	5,32,913	5,32,913			
							Voted-Sixth-Schedule-Khasi	5294	Voucher	1,38,186	0	0	0	1,38,186	1,38,186			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5294A	Voucher	4,14,559	0	0	0	4,14,559	4,14,559			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5295	Voucher	1,29,020	0	0		0	1,29,020	1,29,020
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5295A	Voucher	3,87,063	0	0		0	3,87,063	3,87,063
							Voted-Sixth-Schedule-Khasi		5296	Voucher	14,013	0	0		0	14,013	14,013
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5296A	Voucher	42,041	0	0		0	42,041	42,041
							Voted-Sixth-Schedule-Khasi		5297	Voucher	1,09,687	0	0		0	1,09,687	1,09,687
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5297A	Voucher	3,29,063	0	0		0	3,29,063	3,29,063
							Voted-Sixth-Schedule-Khasi		5298	Voucher	67,598	0	0		0	67,598	67,598
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5298A	Voucher	2,02,796	0	0		0	2,02,796	2,02,796
							Voted-Sixth-Schedule-Khasi		5299	Voucher	2,25,932	0	0		0	2,25,932	2,25,932
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5299A	Voucher	6,77,799	0	0		0	6,77,799	6,77,799
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		529A	Voucher	1,74,607	0	0		0	1,74,607	1,74,607
							Voted-Sixth-Schedule-Khasi		530	Voucher	2,424	0	0		0	2,424	2,424
							Voted-Sixth-Schedule-Khasi		5300	Voucher	8,661	0	0		0	8,661	8,661
						Centrally	Voted-Sixth-		5300A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5300A	Voucher	25,983	0	0	0	25,983	25,983	
							Voted-Sixth-Schedule-Khasi	5301	Voucher	25,423	0	0	0	25,423	25,423	
							Centrally Sponsored Schemes	5301A	Voucher	76,271	0	0	0	76,271	76,271	
							Voted-Sixth-Schedule-Khasi	5302	Voucher	27,468	0	0	0	27,468	27,468	
							Centrally Sponsored Schemes	5302A	Voucher	82,404	0	0	0	82,404	82,404	
							Voted-Sixth-Schedule-Khasi	5303	Voucher	51,384	0	0	0	51,384	51,384	
							Centrally Sponsored Schemes	5303A	Voucher	1,54,152	0	0	0	1,54,152	1,54,152	
							Voted-Sixth-Schedule-Khasi	5304	Voucher	40,039	0	0	0	40,039	40,039	
							Centrally Sponsored Schemes	5304A	Voucher	1,20,119	0	0	0	1,20,119	1,20,119	
							Voted-Sixth-Schedule-Khasi	5305	Voucher	68,289	0	0	0	68,289	68,289	
							Centrally Sponsored Schemes	5305A	Voucher	2,04,867	0	0	0	2,04,867	2,04,867	
							Voted-Sixth-Schedule-Khasi	5306	Voucher	21,973	0	0	0	21,973	21,973	
Centrally Sponsored Schemes	5306A	Voucher	65,919	0	0	0	65,919	65,919								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																														
Department :		Community Rural Development Department																														
Treasury		Cyber Treasury (SPARSH)																														
D.D.O. :		600001		Director Community & Rural Dev																												
Month of Account:		JUN/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)				Voted-Sixth-Schedule-Khasi		5307		Voucher		5,590		0		0			0		5,590		5,590	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5307A		Voucher		16,773		0		0			0		16,773		16,773	
														Voted-Sixth-Schedule-Khasi		5308		Voucher		84,987		0		0			0		84,987		84,987	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5308A		Voucher		2,54,963		0		0			0		2,54,963		2,54,963	
														Voted-Sixth-Schedule-Khasi		5309		Voucher		13,082		0		0			0		13,082		13,082	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5309A		Voucher		39,246		0		0			0		39,246		39,246	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		530A		Voucher		7,272		0		0			0		7,272		7,272	
														Voted-Sixth-Schedule-Khasi		531		Voucher		4,478		0		0			0		4,478		4,478	
														Voted-Sixth-Schedule-Khasi		5310		Voucher		13,570		0		0			0		13,570		13,570	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5310A		Voucher		40,710		0		0			0		40,710		40,710	
														Voted-Sixth-Schedule-Khasi		5311		Voucher		30,090		0		0			0		30,090		30,090	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5311A		Voucher		90,270		0		0			0		90,270		90,270	
														Voted-Sixth-Schedule-Khasi		5312		Voucher		61,832		0		0			0		61,832		61,832	
												Centrally		Voted-Sixth-		5312A																

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5312A	Voucher	1,85,496	0	0	0	1,85,496	1,85,496	
							Voted-Sixth-Schedule-Khasi	5313	Voucher	44,131	0	0	0	44,131	44,131	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5313A	Voucher	1,32,395	0	0	0	1,32,395	1,32,395	
							Voted-Sixth-Schedule-Khasi	5314	Voucher	1,657	0	0	0	1,657	1,657	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5314A	Voucher	4,974	0	0	0	4,974	4,974	
							Voted-Sixth-Schedule-Khasi	5315	Voucher	9,696	0	0	0	9,696	9,696	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5315A	Voucher	29,088	0	0	0	29,088	29,088	
							Voted-Sixth-Schedule-Khasi	5316	Voucher	43,300	0	0	0	43,300	43,300	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5316A	Voucher	1,29,900	0	0	0	1,29,900	1,29,900	
							Voted-Sixth-Schedule-Khasi	5317	Voucher	43,670	0	0	0	43,670	43,670	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5317A	Voucher	1,31,010	0	0	0	1,31,010	1,31,010	
							Voted-Sixth-Schedule-Khasi	5318	Voucher	24,000	0	0	0	24,000	24,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5318A	Voucher	72,000	0	0	0	72,000	72,000	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5319	Voucher	20,000	0	0	0	0	20,000	20,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5319A	Voucher	60,000	0	0	0	0	60,000	60,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	531A	Voucher	13,436	0	0	0	0	13,436	13,436
								Voted-Sixth-Schedule-Khasi	532	Voucher	17,914	0	0	0	0	17,914	17,914
								Voted-Sixth-Schedule-Khasi	5320	Voucher	40,000	0	0	0	0	40,000	40,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5320A	Voucher	1,20,000	0	0	0	0	1,20,000	1,20,000
								Voted-Sixth-Schedule-Khasi	5321	Voucher	14,000	0	0	0	0	14,000	14,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5321A	Voucher	42,000	0	0	0	0	42,000	42,000
								Voted-Sixth-Schedule-Khasi	5322	Voucher	11,687	0	0	0	0	11,687	11,687
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5322A	Voucher	35,064	0	0	0	0	35,064	35,064
								Voted-Sixth-Schedule-Khasi	5323	Voucher	50,400	0	0	0	0	50,400	50,400
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5323A	Voucher	1,51,200	0	0	0	0	1,51,200	1,51,200
								Voted-Sixth-Schedule-Khasi	5324	Voucher	16,000	0	0	0	0	16,000	16,000
							Centrally	Voted-Sixth-	5324A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5324A	Voucher	48,000	0	0	0	48,000	48,000	
							Voted-Sixth-Schedule-Khasi	5325	Voucher	36,000	0	0	0	36,000	36,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5325A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
							Voted-Sixth-Schedule-Khasi	5326	Voucher	10,000	0	0	0	10,000	10,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5326A	Voucher	30,002	0	0	0	30,002	30,002	
							Voted-Sixth-Schedule-Khasi	5327	Voucher	33,000	0	0	0	33,000	33,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5327A	Voucher	99,000	0	0	0	99,000	99,000	
							Voted-Sixth-Schedule-Khasi	5328	Voucher	2,34,033	0	0	0	2,34,033	2,34,033	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5328A	Voucher	7,02,099	0	0	0	7,02,099	7,02,099	
							Voted-Sixth-Schedule-Khasi	5329	Voucher	36,000	0	0	0	36,000	36,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5329A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	532A	Voucher	53,742	0	0	0	53,742	53,742
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	533	Voucher	4,478	0	0	0	4,478	4,478	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5330	Voucher	2,19,186	0	0		0	2,19,186	2,19,186
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5330A	Voucher	6,57,561	0	0		0	6,57,561	6,57,561
							Voted-Sixth-Schedule-Khasi		5331	Voucher	87,437	0	0		0	87,437	87,437
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5331A	Voucher	2,62,313	0	0		0	2,62,313	2,62,313
							Voted-Sixth-Schedule-Khasi		5332	Voucher	4,299	0	0		0	4,299	4,299
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5332A	Voucher	12,897	0	0		0	12,897	12,897
							Voted-Sixth-Schedule-Khasi		5333	Voucher	6,171	0	0		0	6,171	6,171
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5333A	Voucher	18,515	0	0		0	18,515	18,515
							Voted-Sixth-Schedule-Khasi		5334	Voucher	32,522	0	0		0	32,522	32,522
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5334A	Voucher	97,566	0	0		0	97,566	97,566
							Voted-Sixth-Schedule-Khasi		5335	Voucher	29,659	0	0		0	29,659	29,659
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5335A	Voucher	88,978	0	0		0	88,978	88,978
							Voted-Sixth-Schedule-Khasi		5336	Voucher	1,90,505	0	0		0	1,90,505	1,90,505
						Centrally	Voted-Sixth-		5336A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5336A	Voucher	5,71,516	0	0	0	5,71,516	5,71,516	
							Voted-Sixth-Schedule-Khasi	5337	Voucher	7,911	0	0	0	7,911	7,911	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5337A	Voucher	23,735	0	0	0	23,735	23,735	
							Voted-Sixth-Schedule-Khasi	5338	Voucher	1,73,255	0	0	0	1,73,255	1,73,255	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5338A	Voucher	5,19,768	0	0	0	5,19,768	5,19,768	
							Voted-Sixth-Schedule-Khasi	5339	Voucher	1,27,722	0	0	0	1,27,722	1,27,722	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5339A	Voucher	3,83,167	0	0	0	3,83,167	3,83,167	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	533A	Voucher	13,436	0	0	0	13,436	13,436	
							Voted-Sixth-Schedule-Khasi	534	Voucher	17,914	0	0	0	17,914	17,914	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5340	Voucher	113	0	0	0	113	113	
							Voted-Sixth-Schedule-Khasi	5340A	Voucher	342	0	0	0	342	342	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5341	Voucher	11,747	0	0	0	11,747	11,747	
							Voted-Sixth-Schedule-Khasi	5341A	Voucher	35,242	0	0	0	35,242	35,242	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5342	Voucher	113	0	0	0	0	113	113
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5342A	Voucher	342	0	0	0	0	342	342
								Voted-Sixth-Schedule-Khasi	5343	Voucher	1,53,259	0	0	0	0	1,53,259	1,53,259
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5343A	Voucher	4,59,779	0	0	0	0	4,59,779	4,59,779
								Voted-Sixth-Schedule-Khasi	5344	Voucher	14,000	0	0	0	0	14,000	14,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5344A	Voucher	42,000	0	0	0	0	42,000	42,000
								Voted-Sixth-Schedule-Khasi	5345	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5345A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	5346	Voucher	5,061	0	0	0	0	5,061	5,061
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5346A	Voucher	15,183	0	0	0	0	15,183	15,183
								Voted-Sixth-Schedule-Khasi	5347	Voucher	4,049	0	0	0	0	4,049	4,049
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5347A	Voucher	12,147	0	0	0	0	12,147	12,147
								Voted-Sixth-Schedule-Khasi	5348	Voucher	6,473	0	0	0	0	6,473	6,473
							Centrally	Voted-Sixth-	5348A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5348A	Voucher	19,419	0	0	0	19,419	19,419	
							Voted-Sixth-Schedule-Khasi	5349	Voucher	8,397	0	0	0	8,397	8,397	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5349A	Voucher	25,191	0	0	0	25,191	25,191	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	534A	Voucher	53,742	0	0	0	53,742	53,742
							Voted-Sixth-Schedule-Khasi	535	Voucher	88,959	0	0	0	88,959	88,959	
							Voted-Sixth-Schedule-Khasi	5350	Voucher	2,702	0	0	0	2,702	2,702	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5350A	Voucher	8,106	0	0	0	8,106	8,106	
							Voted-Sixth-Schedule-Khasi	5351	Voucher	65,245	0	0	0	65,245	65,245	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5351A	Voucher	1,95,735	0	0	0	1,95,735	1,95,735	
							Voted-Sixth-Schedule-Khasi	5352	Voucher	5,24,635	0	0	0	5,24,635	5,24,635	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5352A	Voucher	15,73,906	0	0	0	15,73,906	15,73,906	
							Voted-Sixth-Schedule-Khasi	5353	Voucher	32,984	0	0	0	32,984	32,984	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5353A	Voucher	98,952	0	0	0	98,952	98,952	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5354	Voucher	25,992	0	0		0	25,992	25,992
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5354A	Voucher	77,976	0	0		0	77,976	77,976
							Voted-Sixth-Schedule-Khasi	5355	Voucher	16,350	0	0		0	16,350	16,350
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5355A	Voucher	49,052	0	0		0	49,052	49,052
							Voted-Sixth-Schedule-Khasi	5356	Voucher	8,496	0	0		0	8,496	8,496
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5356A	Voucher	25,488	0	0		0	25,488	25,488
							Voted-Sixth-Schedule-Khasi	5357	Voucher	26,000	0	0		0	26,000	26,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5357A	Voucher	78,000	0	0		0	78,000	78,000
							Voted-Sixth-Schedule-Khasi	5358	Voucher	37,000	0	0		0	37,000	37,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5358A	Voucher	1,11,000	0	0		0	1,11,000	1,11,000
							Voted-Sixth-Schedule-Khasi	5359	Voucher	22,400	0	0		0	22,400	22,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5359A	Voucher	67,200	0	0		0	67,200	67,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	535A	Voucher	2,66,878	0	0		0	2,66,878	2,66,878

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	536	Voucher	88,959	0	0	0	88,959	88,959		
							Voted-Sixth-Schedule-Khasi	5360	Voucher	15,930	0	0	0	15,930	15,930		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5360A	Voucher	47,790	0	0	0	47,790	47,790		
							Voted-Sixth-Schedule-Khasi	5361	Voucher	1,73,093	0	0	0	1,73,093	1,73,093		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5361A	Voucher	5,19,279	0	0	0	5,19,279	5,19,279		
							Voted-Sixth-Schedule-Khasi	5362	Voucher	2,04,975	0	0	0	2,04,975	2,04,975		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5362A	Voucher	6,14,926	0	0	0	6,14,926	6,14,926		
							Voted-Sixth-Schedule-Khasi	5363	Voucher	2,18,305	0	0	0	2,18,305	2,18,305		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5363A	Voucher	6,54,915	0	0	0	6,54,915	6,54,915		
							Voted-Sixth-Schedule-Khasi	5364	Voucher	2,35,120	0	0	0	2,35,120	2,35,120		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5364A	Voucher	7,05,361	0	0	0	7,05,361	7,05,361		
							Voted-Sixth-Schedule-Khasi	5365	Voucher	1,27,626	0	0	0	1,27,626	1,27,626		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5365A	Voucher	3,82,879	0	0	0	3,82,879	3,82,879		
						Voted-Sixth-	5366										

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5366	Voucher	3,87,078	0	0		0		3,87,078	3,87,078
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5366A	Voucher	11,61,236	0	0		0		11,61,236	11,61,236
							Voted-Sixth-Schedule-Khasi		5367	Voucher	808	0	0		0		808	808
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5367A	Voucher	2,424	0	0		0		2,424	2,424
							Voted-Sixth-Schedule-Khasi		5368	Voucher	17,743	0	0		0		17,743	17,743
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5368A	Voucher	53,230	0	0		0		53,230	53,230
							Voted-Sixth-Schedule-Khasi		5369	Voucher	1,690	0	0		0		1,690	1,690
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5369A	Voucher	5,072	0	0		0		5,072	5,072
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		536A	Voucher	2,66,878	0	0		0		2,66,878	2,66,878
							Voted-Sixth-Schedule-Khasi		537	Voucher	58,607	0	0		0		58,607	58,607
							Voted-Sixth-Schedule-Khasi		5370	Voucher	1,04,567	0	0		0		1,04,567	1,04,567
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5370A	Voucher	3,13,702	0	0		0		3,13,702	3,13,702
							Voted-Sixth-Schedule-Khasi		5371	Voucher	1,13,320	0	0		0		1,13,320	1,13,320
						Centrally	Voted-Sixth-		5371A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5371A	Voucher	3,39,963	0	0		0	3,39,963	3,39,963
							Voted-Sixth-Schedule-Khasi	5372	Voucher	1,06,086	0	0		0	1,06,086	1,06,086
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5372A	Voucher	3,18,258	0	0		0	3,18,258	3,18,258
							Voted-Sixth-Schedule-Khasi	5373	Voucher	1,06,085	0	0		0	1,06,085	1,06,085
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5373A	Voucher	3,18,258	0	0		0	3,18,258	3,18,258
							Voted-Sixth-Schedule-Khasi	5374	Voucher	1,08,354	0	0		0	1,08,354	1,08,354
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5374A	Voucher	3,25,064	0	0		0	3,25,064	3,25,064
							Voted-Sixth-Schedule-Khasi	5375	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5375A	Voucher	30,000	0	0		0	30,000	30,000
							Voted-Sixth-Schedule-Khasi	5376	Voucher	1,55,783	0	0		0	1,55,783	1,55,783
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5376A	Voucher	4,67,350	0	0		0	4,67,350	4,67,350
							Voted-Sixth-Schedule-Khasi	5377	Voucher	1,57,362	0	0		0	1,57,362	1,57,362
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5377A	Voucher	4,72,087	0	0		0	4,72,087	4,72,087

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5378	Voucher	81,759	0	0	0	0	81,759	81,759
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5378A	Voucher	2,45,280	0	0	0	0	2,45,280	2,45,280
								Voted-Sixth-Schedule-Khasi	5379	Voucher	1,32,125	0	0	0	0	1,32,125	1,32,125
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5379A	Voucher	3,96,376	0	0	0	0	3,96,376	3,96,376
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	537A	Voucher	1,75,822	0	0	0	0	1,75,822	1,75,822
								Voted-Sixth-Schedule-Khasi	538	Voucher	1,31,302	0	0	0	0	1,31,302	1,31,302
								Voted-Sixth-Schedule-Khasi	5380	Voucher	1,04,700	0	0	0	0	1,04,700	1,04,700
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5380A	Voucher	3,14,100	0	0	0	0	3,14,100	3,14,100
								Voted-Sixth-Schedule-Khasi	5381	Voucher	82,054	0	0	0	0	82,054	82,054
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5381A	Voucher	2,46,165	0	0	0	0	2,46,165	2,46,165
								Voted-Sixth-Schedule-Khasi	5382	Voucher	51,311	0	0	0	0	51,311	51,311
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5382A	Voucher	1,53,933	0	0	0	0	1,53,933	1,53,933
								Voted-Sixth-Schedule-Khasi	5383	Voucher	34,000	0	0	0	0	34,000	34,000
							Centrally	Voted-Sixth-	5383A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5383A	Voucher	1,02,000	0	0		0	1,02,000	1,02,000
							Voted-Sixth-Schedule-Khasi	5384	Voucher	41,400	0	0		0	41,400	41,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5384A	Voucher	1,24,202	0	0		0	1,24,202	1,24,202
							Voted-Sixth-Schedule-Khasi	5385	Voucher	1,36,444	0	0		0	1,36,444	1,36,444
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5385A	Voucher	4,09,335	0	0		0	4,09,335	4,09,335
							Voted-Sixth-Schedule-Khasi	5386	Voucher	1,13,256	0	0		0	1,13,256	1,13,256
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5386A	Voucher	3,39,768	0	0		0	3,39,768	3,39,768
							Voted-Sixth-Schedule-Khasi	5387	Voucher	3,13,731	0	0		0	3,13,731	3,13,731
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5387A	Voucher	9,41,196	0	0		0	9,41,196	9,41,196
							Voted-Sixth-Schedule-Khasi	5388	Voucher	57,884	0	0		0	57,884	57,884
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5388A	Voucher	1,73,652	0	0		0	1,73,652	1,73,652
							Voted-Sixth-Schedule-Khasi	5389	Voucher	70,696	0	0		0	70,696	70,696
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5389A	Voucher	2,12,088	0	0		0	2,12,088	2,12,088

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	538A	Voucher	3,93,909	0	0		0	3,93,909	3,93,909
							Voted-Sixth-Schedule-Khasi	539	Voucher	1,31,302	0	0		0	1,31,302	1,31,302
							Voted-Sixth-Schedule-Khasi	5390	Voucher	1,39,807	0	0		0	1,39,807	1,39,807
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5390A	Voucher	4,19,423	0	0		0	4,19,423	4,19,423
							Voted-Sixth-Schedule-Khasi	5391	Voucher	2,77,322	0	0		0	2,77,322	2,77,322
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5391A	Voucher	8,31,966	0	0		0	8,31,966	8,31,966
							Voted-Sixth-Schedule-Khasi	5392	Voucher	69,639	0	0		0	69,639	69,639
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5392A	Voucher	2,08,920	0	0		0	2,08,920	2,08,920
							Voted-Sixth-Schedule-Khasi	5393	Voucher	1,625	0	0		0	1,625	1,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5393A	Voucher	4,875	0	0		0	4,875	4,875
							Voted-Sixth-Schedule-Khasi	5394	Voucher	1,43,046	0	0		0	1,43,046	1,43,046
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5394A	Voucher	4,29,138	0	0		0	4,29,138	4,29,138
							Voted-Sixth-Schedule-Khasi	5395	Voucher	1,60,400	0	0		0	1,60,400	1,60,400
						Centrally	Voted-Sixth-	5395A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5395A	Voucher	4,81,201	0	0	0	0	4,81,201	4,81,201
							Voted-Sixth-Schedule-Khasi	5396	Voucher	1,17,857	0	0	0	0	1,17,857	1,17,857
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5396A	Voucher	3,53,573	0	0	0	0	3,53,573	3,53,573
							Voted-Sixth-Schedule-Khasi	5397	Voucher	46,350	0	0	0	0	46,350	46,350
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5397A	Voucher	1,39,050	0	0	0	0	1,39,050	1,39,050
							Voted-Sixth-Schedule-Khasi	5398	Voucher	80,031	0	0	0	0	80,031	80,031
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5398A	Voucher	2,40,093	0	0	0	0	2,40,093	2,40,093
							Voted-Sixth-Schedule-Khasi	5399	Voucher	1,39,454	0	0	0	0	1,39,454	1,39,454
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5399A	Voucher	4,18,363	0	0	0	0	4,18,363	4,18,363
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	539A	Voucher	3,93,909	0	0	0	0	3,93,909	3,93,909
							Voted-Sixth-Schedule-Khasi	540	Voucher	8,957	0	0	0	0	8,957	8,957
							Voted-Sixth-Schedule-Khasi	5400	Voucher	45,577	0	0	0	0	45,577	45,577
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5400A	Voucher	1,36,733	0	0	0	0	1,36,733	1,36,733

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5401	Voucher	1,24,678	0	0	0	0	1,24,678	1,24,678
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5401A	Voucher	3,74,034	0	0	0	0	3,74,034	3,74,034
								Voted-Sixth-Schedule-Khasi	5402	Voucher	62,339	0	0	0	0	62,339	62,339
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5402A	Voucher	1,87,017	0	0	0	0	1,87,017	1,87,017
								Voted-Sixth-Schedule-Khasi	5403	Voucher	62,339	0	0	0	0	62,339	62,339
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5403A	Voucher	1,87,017	0	0	0	0	1,87,017	1,87,017
								Voted-Sixth-Schedule-Khasi	5404	Voucher	1,05,124	0	0	0	0	1,05,124	1,05,124
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5404A	Voucher	3,15,373	0	0	0	0	3,15,373	3,15,373
								Voted-Sixth-Schedule-Khasi	5405	Voucher	1,24,734	0	0	0	0	1,24,734	1,24,734
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5405A	Voucher	3,74,203	0	0	0	0	3,74,203	3,74,203
								Voted-Sixth-Schedule-Khasi	5406	Voucher	1,24,734	0	0	0	0	1,24,734	1,24,734
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5406A	Voucher	3,74,203	0	0	0	0	3,74,203	3,74,203
								Voted-Sixth-Schedule-Khasi	5407	Voucher	4,731	0	0	0	0	4,731	4,731
							Centrally	Voted-Sixth-	5407A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5407A	Voucher	14,193	0	0	0	0	14,193	14,193
							Voted-Sixth-Schedule-Khasi	5408	Voucher	86,000	0	0	0	0	86,000	86,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5408A	Voucher	2,58,000	0	0	0	0	2,58,000	2,58,000
							Voted-Sixth-Schedule-Khasi	5409	Voucher	24,525	0	0	0	0	24,525	24,525
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5409A	Voucher	73,575	0	0	0	0	73,575	73,575
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	540A	Voucher	26,871	0	0	0	0	26,871	26,871
							Voted-Sixth-Schedule-Khasi	541	Voucher	8,957	0	0	0	0	8,957	8,957
							Voted-Sixth-Schedule-Khasi	5410	Voucher	70,063	0	0	0	0	70,063	70,063
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5410A	Voucher	2,10,189	0	0	0	0	2,10,189	2,10,189
							Voted-Sixth-Schedule-Khasi	5411	Voucher	13,035	0	0	0	0	13,035	13,035
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5411A	Voucher	39,108	0	0	0	0	39,108	39,108
							Voted-Sixth-Schedule-Khasi	5412	Voucher	12,000	0	0	0	0	12,000	12,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5412A	Voucher	36,000	0	0	0	0	36,000	36,000

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5413	Voucher	1,13,118	0	0		0	1,13,118	1,13,118
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5413A	Voucher	3,39,355	0	0		0	3,39,355	3,39,355
							Voted-Sixth-Schedule-Khasi		5414	Voucher	1,55,783	0	0		0	1,55,783	1,55,783
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5414A	Voucher	4,67,350	0	0		0	4,67,350	4,67,350
							Voted-Sixth-Schedule-Khasi		5415	Voucher	96,377	0	0		0	96,377	96,377
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5415A	Voucher	2,89,133	0	0		0	2,89,133	2,89,133
							Voted-Sixth-Schedule-Khasi		5418	Voucher	60,121	0	0		0	60,121	60,121
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5418A	Voucher	1,80,364	0	0		0	1,80,364	1,80,364
							Voted-Sixth-Schedule-Khasi		5419	Voucher	4,762	0	0		0	4,762	4,762
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5419A	Voucher	14,286	0	0		0	14,286	14,286
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		541A	Voucher	26,871	0	0		0	26,871	26,871
							Voted-Sixth-Schedule-Khasi		542	Voucher	17,914	0	0		0	17,914	17,914
							Voted-Sixth-Schedule-Khasi		5420	Voucher	20,001	0	0		0	20,001	20,001
						Centrally	Voted-Sixth-		5420A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5420A	Voucher	60,005	0	0	0	0	60,005	60,005
							Voted-Sixth-Schedule-Khasi	5421	Voucher	11,750	0	0	0	0	11,750	11,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5421A	Voucher	35,250	0	0	0	0	35,250	35,250
							Voted-Sixth-Schedule-Khasi	5422	Voucher	150	0	0	0	0	150	150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5422A	Voucher	450	0	0	0	0	450	450
							Voted-Sixth-Schedule-Khasi	5423	Voucher	2,478	0	0	0	0	2,478	2,478
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5423A	Voucher	7,435	0	0	0	0	7,435	7,435
							Voted-Sixth-Schedule-Khasi	5424	Voucher	3,273	0	0	0	0	3,273	3,273
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5424A	Voucher	9,821	0	0	0	0	9,821	9,821
							Voted-Sixth-Schedule-Khasi	5425	Voucher	15,380	0	0	0	0	15,380	15,380
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5425A	Voucher	46,142	0	0	0	0	46,142	46,142
							Voted-Sixth-Schedule-Khasi	5426	Voucher	7,425	0	0	0	0	7,425	7,425
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5426A	Voucher	22,275	0	0	0	0	22,275	22,275

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5427	Voucher	1,14,421	0	0		0		1,14,421	1,14,421
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5427A	Voucher	3,43,264	0	0		0		3,43,264	3,43,264
								Voted-Sixth-Schedule-Khasi	5428	Voucher	1,14,421	0	0		0		1,14,421	1,14,421
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5428A	Voucher	3,43,264	0	0		0		3,43,264	3,43,264
								Voted-Sixth-Schedule-Khasi	5429	Voucher	11,037	0	0		0		11,037	11,037
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5429A	Voucher	33,112	0	0		0		33,112	33,112
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	542A	Voucher	53,742	0	0		0		53,742	53,742
								Voted-Sixth-Schedule-Khasi	543	Voucher	92,286	0	0		0		92,286	92,286
								Voted-Sixth-Schedule-Khasi	5430	Voucher	88,000	0	0		0		88,000	88,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5430A	Voucher	2,64,000	0	0		0		2,64,000	2,64,000
								Voted-Sixth-Schedule-Khasi	5431	Voucher	7,312	0	0		0		7,312	7,312
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5431A	Voucher	21,938	0	0		0		21,938	21,938
								Voted-Sixth-Schedule-Khasi	5432	Voucher	14,312	0	0		0		14,312	14,312
							Centrally	Voted-Sixth-	5432A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5432A	Voucher	42,938	0	0	0	0	42,938	42,938
							Voted-Sixth-Schedule-Khasi	5433	Voucher	790	0	0	0	790	790	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5433A	Voucher	2,372	0	0	0	2,372	2,372	
							Voted-Sixth-Schedule-Khasi	5434	Voucher	7,312	0	0	0	7,312	7,312	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5434A	Voucher	21,938	0	0	0	21,938	21,938	
							Voted-Sixth-Schedule-Khasi	5435	Voucher	8,337	0	0	0	8,337	8,337	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5435A	Voucher	25,011	0	0	0	25,011	25,011	
							Voted-Sixth-Schedule-Khasi	5436	Voucher	1,59,175	0	0	0	1,59,175	1,59,175	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5436A	Voucher	4,77,525	0	0	0	4,77,525	4,77,525	
							Voted-Sixth-Schedule-Khasi	5437	Voucher	80,048	0	0	0	80,048	80,048	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5437A	Voucher	2,40,146	0	0	0	2,40,146	2,40,146	
							Voted-Sixth-Schedule-Khasi	5438	Voucher	24,884	0	0	0	24,884	24,884	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5438A	Voucher	74,652	0	0	0	74,652	74,652	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5439	Voucher	1,19,378	0	0	0	0	1,19,378	1,19,378
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5439A	Voucher	3,58,135	0	0	0	0	3,58,135	3,58,135
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	543A	Voucher	2,76,860	0	0	0	0	2,76,860	2,76,860
								Voted-Sixth-Schedule-Khasi	544	Voucher	92,286	0	0	0	0	92,286	92,286
								Voted-Sixth-Schedule-Khasi	5440	Voucher	49,138	0	0	0	0	49,138	49,138
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5440A	Voucher	1,47,414	0	0	0	0	1,47,414	1,47,414
								Voted-Sixth-Schedule-Khasi	5441	Voucher	49,138	0	0	0	0	49,138	49,138
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5441A	Voucher	1,47,414	0	0	0	0	1,47,414	1,47,414
								Voted-Sixth-Schedule-Khasi	5442	Voucher	1,63,500	0	0	0	0	1,63,500	1,63,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5442A	Voucher	4,90,500	0	0	0	0	4,90,500	4,90,500
								Voted-Sixth-Schedule-Khasi	5443	Voucher	27,225	0	0	0	0	27,225	27,225
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5443A	Voucher	81,675	0	0	0	0	81,675	81,675
								Voted-Sixth-Schedule-Khasi	5444	Voucher	9,174	0	0	0	0	9,174	9,174
							Centrally	Voted-Sixth-	5444A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5444A		Voucher		27,524		0		0 0 0			27,524		27,524	
														Voted-Sixth-Schedule-Khasi		5445		Voucher		80,047		0		0 0 0			80,047		80,047	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5445A		Voucher		2,40,143		0		0 0 0			2,40,143		2,40,143	
														Voted-Sixth-Schedule-Khasi		5446		Voucher		22,037		0		0 0 0			22,037		22,037	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5446A		Voucher		66,111		0		0 0 0			66,111		66,111	
														Voted-Sixth-Schedule-Khasi		5447		Voucher		23,177		0		0 0 0			23,177		23,177	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5447A		Voucher		69,531		0		0 0 0			69,531		69,531	
														Voted-Sixth-Schedule-Khasi		5448		Voucher		36,702		0		0 0 0			36,702		36,702	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5448A		Voucher		1,10,106		0		0 0 0			1,10,106		1,10,106	
														Voted-Sixth-Schedule-Khasi		5449		Voucher		21,526		0		0 0 0			21,526		21,526	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5449A		Voucher		64,580		0		0 0 0			64,580		64,580	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		544A		Voucher		2,76,860		0		0 0 0			2,76,860		2,76,860	
														Voted-Sixth-Schedule-Khasi		545		Voucher		17,914		0		0 0 0			17,914		17,914	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5450	Voucher	912	0	0		0	912	912
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5450A	Voucher	2,738	0	0		0	2,738	2,738
							Voted-Sixth-Schedule-Khasi		5451	Voucher	36,889	0	0		0	36,889	36,889
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5451A	Voucher	1,10,667	0	0		0	1,10,667	1,10,667
							Voted-Sixth-Schedule-Khasi		5452	Voucher	13,288	0	0		0	13,288	13,288
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5452A	Voucher	39,865	0	0		0	39,865	39,865
							Voted-Sixth-Schedule-Khasi		5453	Voucher	6,10,448	0	0		0	6,10,448	6,10,448
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5453A	Voucher	18,31,344	0	0		0	18,31,344	18,31,344
							Voted-Sixth-Schedule-Khasi		5454	Voucher	9,318	0	0		0	9,318	9,318
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5454A	Voucher	27,957	0	0		0	27,957	27,957
							Voted-Sixth-Schedule-Khasi		5455	Voucher	26,602	0	0		0	26,602	26,602
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5455A	Voucher	79,807	0	0		0	79,807	79,807
							Voted-Sixth-Schedule-Khasi		5456	Voucher	32,112	0	0		0	32,112	32,112
						Centrally	Voted-Sixth-		5456A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5456A	Voucher	96,338	0	0		0	96,338	96,338
							Voted-Sixth-Schedule-Khasi		5457	Voucher	1,69,250	0	0		0	1,69,250	1,69,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5457A	Voucher	5,07,750	0	0		0	5,07,750	5,07,750
							Voted-Sixth-Schedule-Khasi		5458	Voucher	61,454	0	0		0	61,454	61,454
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5458A	Voucher	1,84,362	0	0		0	1,84,362	1,84,362
							Voted-Sixth-Schedule-Khasi		5459	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5459A	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		545A	Voucher	53,742	0	0		0	53,742	53,742
							Voted-Sixth-Schedule-Khasi		546	Voucher	17,914	0	0		0	17,914	17,914
							Voted-Sixth-Schedule-Khasi		5460	Voucher	32,625	0	0		0	32,625	32,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5460A	Voucher	97,875	0	0		0	97,875	97,875
							Voted-Sixth-Schedule-Khasi		5461	Voucher	7,178	0	0		0	7,178	7,178
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5461A	Voucher	21,537	0	0		0	21,537	21,537

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5462	Voucher	2,07,776	0	0		0		2,07,776	2,07,776
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5462A	Voucher	6,23,331	0	0		0		6,23,331	6,23,331
								Voted-Sixth-Schedule-Khasi	5463	Voucher	6,664	0	0		0		6,664	6,664
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5463A	Voucher	19,995	0	0		0		19,995	19,995
								Voted-Sixth-Schedule-Khasi	5464	Voucher	1,56,418	0	0		0		1,56,418	1,56,418
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5464A	Voucher	4,69,256	0	0		0		4,69,256	4,69,256
								Voted-Sixth-Schedule-Khasi	5465	Voucher	56,250	0	0		0		56,250	56,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5465A	Voucher	1,68,750	0	0		0		1,68,750	1,68,750
								Voted-Sixth-Schedule-Khasi	5466	Voucher	44,605	0	0		0		44,605	44,605
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5466A	Voucher	1,33,817	0	0		0		1,33,817	1,33,817
								Voted-Sixth-Schedule-Khasi	5467	Voucher	5,478	0	0		0		5,478	5,478
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5467A	Voucher	16,434	0	0		0		16,434	16,434
								Voted-Sixth-Schedule-Khasi	5468	Voucher	20,687	0	0		0		20,687	20,687
							Centrally	Voted-Sixth-	5468A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5468A	Voucher	62,061	0	0		0	62,061	62,061
							Voted-Sixth-Schedule-Khasi	5469	Voucher	46,349	0	0		0	46,349	46,349
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5469A	Voucher	1,39,050	0	0		0	1,39,050	1,39,050
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	546A	Voucher	53,742	0	0		0	53,742	53,742
							Voted-Sixth-Schedule-Khasi	547	Voucher	24,337	0	0		0	24,337	24,337
							Voted-Sixth-Schedule-Khasi	5470	Voucher	11,162	0	0		0	11,162	11,162
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5470A	Voucher	33,489	0	0		0	33,489	33,489
							Voted-Sixth-Schedule-Khasi	5471	Voucher	24,612	0	0		0	24,612	24,612
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5471A	Voucher	73,838	0	0		0	73,838	73,838
							Voted-Sixth-Schedule-Khasi	5472	Voucher	2,67,454	0	0		0	2,67,454	2,67,454
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5472A	Voucher	8,02,362	0	0		0	8,02,362	8,02,362
							Voted-Sixth-Schedule-Khasi	5473	Voucher	21,498	0	0		0	21,498	21,498
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5473A	Voucher	64,497	0	0		0	64,497	64,497

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5474	Voucher	39,150	0	0	0	0	39,150	39,150
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5474A	Voucher	1,17,452	0	0	0	0	1,17,452	1,17,452
								Voted-Sixth-Schedule-Khasi	5475	Voucher	1,918	0	0	0	0	1,918	1,918
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5475A	Voucher	5,755	0	0	0	0	5,755	5,755
								Voted-Sixth-Schedule-Khasi	5476	Voucher	42,034	0	0	0	0	42,034	42,034
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5476A	Voucher	1,26,103	0	0	0	0	1,26,103	1,26,103
								Voted-Sixth-Schedule-Khasi	5477	Voucher	48,003	0	0	0	0	48,003	48,003
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5477A	Voucher	1,44,009	0	0	0	0	1,44,009	1,44,009
								Voted-Sixth-Schedule-Khasi	5478	Voucher	6,741	0	0	0	0	6,741	6,741
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5478A	Voucher	20,223	0	0	0	0	20,223	20,223
								Voted-Sixth-Schedule-Khasi	5479	Voucher	32,928	0	0	0	0	32,928	32,928
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5479A	Voucher	98,787	0	0	0	0	98,787	98,787
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	547A	Voucher	73,014	0	0	0	0	73,014	73,014

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5486	Voucher	11,079	0	0	0	11,079	11,079	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5486A	Voucher	33,238	0	0	0	33,238	33,238	
							Voted-Sixth-Schedule-Khasi	5487	Voucher	11,257	0	0	0	11,257	11,257	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5487A	Voucher	33,773	0	0	0	33,773	33,773	
							Voted-Sixth-Schedule-Khasi	5488	Voucher	2,417	0	0	0	2,417	2,417	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5488A	Voucher	7,254	0	0	0	7,254	7,254	
							Voted-Sixth-Schedule-Khasi	5489	Voucher	7,090	0	0	0	7,090	7,090	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5489A	Voucher	21,272	0	0	0	21,272	21,272	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	548A	Voucher	1,49,016	0	0	0	1,49,016	1,49,016	
							Voted-Sixth-Schedule-Khasi	549	Voucher	17,914	0	0	0	17,914	17,914	
							Voted-Sixth-Schedule-Khasi	5490	Voucher	19,898	0	0	0	19,898	19,898	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5490A	Voucher	59,696	0	0	0	59,696	59,696	
							Voted-Sixth-Schedule-Khasi	5491	Voucher	11,749	0	0	0	11,749	11,749	
						Centrally	Voted-Sixth-	5491A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5491A	Voucher	35,248	0	0	0	35,248	35,248	
							Voted-Sixth-Schedule-Khasi	5492	Voucher	22,143	0	0	0	22,143	22,143	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5492A	Voucher	66,431	0	0	0	66,431	66,431	
							Voted-Sixth-Schedule-Khasi	5493	Voucher	30,406	0	0	0	30,406	30,406	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5493A	Voucher	91,221	0	0	0	91,221	91,221	
							Voted-Sixth-Schedule-Khasi	5494	Voucher	18,949	0	0	0	18,949	18,949	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5494A	Voucher	56,848	0	0	0	56,848	56,848	
							Voted-Sixth-Schedule-Khasi	5495	Voucher	25,230	0	0	0	25,230	25,230	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5495A	Voucher	75,691	0	0	0	75,691	75,691	
							Voted-Sixth-Schedule-Khasi	5496	Voucher	30,487	0	0	0	30,487	30,487	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5496A	Voucher	91,464	0	0	0	91,464	91,464	
							Voted-Sixth-Schedule-Khasi	5497	Voucher	23,429	0	0	0	23,429	23,429	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5497A	Voucher	70,288	0	0	0	70,288	70,288	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5498	Voucher	1,436	0	0		0	1,436	1,436
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5498A	Voucher	4,308	0	0		0	4,308	4,308
							Voted-Sixth-Schedule-Khasi		5499	Voucher	369	0	0		0	369	369
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5499A	Voucher	1,109	0	0		0	1,109	1,109
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		549A	Voucher	53,742	0	0		0	53,742	53,742
							Voted-Sixth-Schedule-Khasi		550	Voucher	49,672	0	0		0	49,672	49,672
							Voted-Sixth-Schedule-Khasi		5500	Voucher	502	0	0		0	502	502
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5500A	Voucher	1,506	0	0		0	1,506	1,506
							Voted-Sixth-Schedule-Khasi		5501	Voucher	1,331	0	0		0	1,331	1,331
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5501A	Voucher	3,995	0	0		0	3,995	3,995
							Voted-Sixth-Schedule-Khasi		5502	Voucher	10,935	0	0		0	10,935	10,935
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5502A	Voucher	32,806	0	0		0	32,806	32,806
							Voted-Sixth-Schedule-Khasi		5503	Voucher	502	0	0		0	502	502
						Centrally	Voted-Sixth-		5503A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505		02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5503A	Voucher	1,506	0	0	0	1,506		1,506	
								Voted-Sixth-Schedule-Khasi	5504	Voucher	502	0	0	0	502		502	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5504A	Voucher	1,506	0	0	0	1,506		1,506	
								Voted-Sixth-Schedule-Khasi	5505	Voucher	502	0	0	0	502		502	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5505A	Voucher	1,506	0	0	0	1,506		1,506	
								Voted-Sixth-Schedule-Khasi	5506	Voucher	65,929	0	0	0	65,929		65,929	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5506A	Voucher	1,97,789	0	0	0	1,97,789		1,97,789	
								Voted-Sixth-Schedule-Khasi	5507	Voucher	2,140	0	0	0	2,140		2,140	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5507A	Voucher	6,420	0	0	0	6,420		6,420	
								Voted-Sixth-Schedule-Khasi	5508	Voucher	5,136	0	0	0	5,136		5,136	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5508A	Voucher	15,410	0	0	0	15,410		15,410	
								Voted-Sixth-Schedule-Khasi	5509	Voucher	237	0	0	0	237		237	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5509A	Voucher	711	0	0	0	711		711	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	550A	Voucher	1,49,016	0	0	0		1,49,016	1,49,016
							Voted-Sixth-Schedule-Khasi	551	Voucher	49,672	0	0	0		49,672	49,672
							Voted-Sixth-Schedule-Khasi	5510	Voucher	1,659	0	0	0		1,659	1,659
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5510A	Voucher	4,977	0	0	0		4,977	4,977
							Voted-Sixth-Schedule-Khasi	5511	Voucher	1,982	0	0	0		1,982	1,982
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5511A	Voucher	5,946	0	0	0		5,946	5,946
							Voted-Sixth-Schedule-Khasi	5512	Voucher	29,592	0	0	0		29,592	29,592
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5512A	Voucher	88,778	0	0	0		88,778	88,778
							Voted-Sixth-Schedule-Khasi	5513	Voucher	5,848	0	0	0		5,848	5,848
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5513A	Voucher	17,546	0	0	0		17,546	17,546
							Voted-Sixth-Schedule-Khasi	5514	Voucher	6,895	0	0	0		6,895	6,895
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5514A	Voucher	20,687	0	0	0		20,687	20,687
							Voted-Sixth-Schedule-Khasi	5515	Voucher	1,303	0	0	0		1,303	1,303
						Centrally	Voted-Sixth-	5515A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5515A	Voucher	3,911	0	0		0	3,911	3,911
							Voted-Sixth-Schedule-Khasi	5516	Voucher	4,478	0	0		0	4,478	4,478
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5516A	Voucher	13,436	0	0		0	13,436	13,436
							Voted-Sixth-Schedule-Khasi	5517	Voucher	3,31,182	0	0		0	3,31,182	3,31,182
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5517A	Voucher	9,93,548	0	0		0	9,93,548	9,93,548
							Voted-Sixth-Schedule-Khasi	5518	Voucher	7,744	0	0		0	7,744	7,744
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5518A	Voucher	23,234	0	0		0	23,234	23,234
							Voted-Sixth-Schedule-Khasi	5519	Voucher	11,208	0	0		0	11,208	11,208
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5519A	Voucher	33,624	0	0		0	33,624	33,624
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	551A	Voucher	1,49,016	0	0		0	1,49,016	1,49,016
							Voted-Sixth-Schedule-Khasi	552	Voucher	17,914	0	0		0	17,914	17,914
							Voted-Sixth-Schedule-Khasi	5520	Voucher	53,706	0	0		0	53,706	53,706
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5520A	Voucher	1,61,118	0	0		0	1,61,118	1,61,118

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5521	Voucher	1,515	0	0		0	1,515	1,515
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5521A	Voucher	4,545	0	0		0	4,545	4,545
							Voted-Sixth-Schedule-Khasi		5522	Voucher	16,954	0	0		0	16,954	16,954
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5522A	Voucher	50,864	0	0		0	50,864	50,864
							Voted-Sixth-Schedule-Khasi		5523	Voucher	23,798	0	0		0	23,798	23,798
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5523A	Voucher	71,396	0	0		0	71,396	71,396
							Voted-Sixth-Schedule-Khasi		5524	Voucher	795	0	0		0	795	795
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5524A	Voucher	2,385	0	0		0	2,385	2,385
							Voted-Sixth-Schedule-Khasi		5525	Voucher	26,591	0	0		0	26,591	26,591
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5525A	Voucher	79,775	0	0		0	79,775	79,775
							Voted-Sixth-Schedule-Khasi		5526	Voucher	1,659	0	0		0	1,659	1,659
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5526A	Voucher	4,977	0	0		0	4,977	4,977
							Voted-Sixth-Schedule-Khasi		5527	Voucher	51,914	0	0		0	51,914	51,914
						Centrally	Voted-Sixth-		5527A								

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT											
Department :				Community Rural Development Department												
Treasury				Cyber Treasury (SPARSH)												
D.D.O. :				600001	Director Community & Rural Dev											
Month of Account:				JUN/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5527A	Voucher	1,55,744	0	0	0	1,55,744	1,55,744	
							Voted-Sixth-Schedule-Khasi	5528	Voucher	3,082	0	0	0	3,082	3,082	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5528A	Voucher	9,248	0	0	0	9,248	9,248	
							Voted-Sixth-Schedule-Khasi	5529	Voucher	474	0	0	0	474	474	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5529A	Voucher	1,422	0	0	0	1,422	1,422	
							Voted-Sixth-Schedule-Khasi	552A	Voucher	53,742	0	0	0	53,742	53,742	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	553	Voucher	1,12,674	0	0	0	1,12,674	1,12,674	
							Voted-Sixth-Schedule-Khasi	5530	Voucher	2,042	0	0	0	2,042	2,042	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5530A	Voucher	6,128	0	0	0	6,128	6,128	
							Voted-Sixth-Schedule-Khasi	5531	Voucher	1,12,226	0	0	0	1,12,226	1,12,226	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5531A	Voucher	3,36,678	0	0	0	3,36,678	3,36,678	
							Voted-Sixth-Schedule-Khasi	5532	Voucher	19,315	0	0	0	19,315	19,315	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5532A	Voucher	57,947	0	0	0	57,947	57,947	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5533	Voucher	3,214	0	0		0	3,214	3,214
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5533A	Voucher	9,644	0	0		0	9,644	9,644
							Voted-Sixth-Schedule-Khasi		5534	Voucher	1,19,219	0	0		0	1,19,219	1,19,219
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5534A	Voucher	3,57,659	0	0		0	3,57,659	3,57,659
							Voted-Sixth-Schedule-Khasi		5535	Voucher	9,011	0	0		0	9,011	9,011
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5535A	Voucher	27,033	0	0		0	27,033	27,033
							Voted-Sixth-Schedule-Khasi		5536	Voucher	7,166	0	0		0	7,166	7,166
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5536A	Voucher	21,499	0	0		0	21,499	21,499
							Voted-Sixth-Schedule-Khasi		5537	Voucher	16,935	0	0		0	16,935	16,935
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5537A	Voucher	50,806	0	0		0	50,806	50,806
							Voted-Sixth-Schedule-Khasi		5538	Voucher	42,201	0	0		0	42,201	42,201
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5538A	Voucher	1,26,604	0	0		0	1,26,604	1,26,604
							Voted-Sixth-Schedule-Khasi		5539	Voucher	10,626	0	0		0	10,626	10,626
						Centrally	Voted-Sixth-		5539A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5539A	Voucher	31,879	0	0		0	31,879	31,879
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		553A	Voucher	3,38,023	0	0		0	3,38,023	3,38,023
							Voted-Sixth-Schedule-Khasi		554	Voucher	22,392	0	0		0	22,392	22,392
							Voted-Sixth-Schedule-Khasi		5540	Voucher	11,922	0	0		0	11,922	11,922
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5540A	Voucher	35,766	0	0		0	35,766	35,766
							Voted-Sixth-Schedule-Khasi		5541	Voucher	13,228	0	0		0	13,228	13,228
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5541A	Voucher	39,686	0	0		0	39,686	39,686
							Voted-Sixth-Schedule-Khasi		5542	Voucher	7,725	0	0		0	7,725	7,725
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5542A	Voucher	23,175	0	0		0	23,175	23,175
							Voted-Sixth-Schedule-Khasi		5543	Voucher	2,373	0	0		0	2,373	2,373
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5543A	Voucher	7,119	0	0		0	7,119	7,119
							Voted-Sixth-Schedule-Khasi		5544	Voucher	70,721	0	0		0	70,721	70,721
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5544A	Voucher	2,12,163	0	0		0	2,12,163	2,12,163

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5545	Voucher	2,643	0	0		0	2,643	2,643
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5545A	Voucher	7,929	0	0		0	7,929	7,929
							Voted-Sixth-Schedule-Khasi		5546	Voucher	2,12,950	0	0		0	2,12,950	2,12,950
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5546A	Voucher	6,38,853	0	0		0	6,38,853	6,38,853
							Voted-Sixth-Schedule-Khasi		5547	Voucher	10,644	0	0		0	10,644	10,644
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5547A	Voucher	31,932	0	0		0	31,932	31,932
							Voted-Sixth-Schedule-Khasi		5548	Voucher	3,060	0	0		0	3,060	3,060
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5548A	Voucher	9,180	0	0		0	9,180	9,180
							Voted-Sixth-Schedule-Khasi		5549	Voucher	59,247	0	0		0	59,247	59,247
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5549A	Voucher	1,77,743	0	0		0	1,77,743	1,77,743
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		554A	Voucher	67,178	0	0		0	67,178	67,178
							Voted-Sixth-Schedule-Khasi		555	Voucher	1,26,275	0	0		0	1,26,275	1,26,275
							Voted-Sixth-Schedule-Khasi		5550	Voucher	5,763	0	0		0	5,763	5,763
						Centrally	Voted-Sixth-		5550A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5550A	Voucher	17,292	0	0		0	17,292	17,292
							Voted-Sixth-Schedule-Khasi		5551	Voucher	37,731	0	0		0	37,731	37,731
							Voted-Sixth-Schedule-Khasi		5551A	Voucher	1,13,193	0	0		0	1,13,193	1,13,193
							Voted-Sixth-Schedule-Khasi		5552	Voucher	8,177	0	0		0	8,177	8,177
							Voted-Sixth-Schedule-Khasi		5552A	Voucher	24,533	0	0		0	24,533	24,533
							Voted-Sixth-Schedule-Khasi		5553	Voucher	11,041	0	0		0	11,041	11,041
							Voted-Sixth-Schedule-Khasi		5553A	Voucher	33,123	0	0		0	33,123	33,123
							Voted-Sixth-Schedule-Khasi		5554	Voucher	22,462	0	0		0	22,462	22,462
							Voted-Sixth-Schedule-Khasi		5554A	Voucher	67,388	0	0		0	67,388	67,388
							Voted-Sixth-Schedule-Khasi		5555	Voucher	9,554	0	0		0	9,554	9,554
							Voted-Sixth-Schedule-Khasi		5555A	Voucher	28,664	0	0		0	28,664	28,664
							Voted-Sixth-Schedule-Khasi		5556	Voucher	912	0	0		0	912	912
							Voted-Sixth-Schedule-Khasi		5556A	Voucher	2,738	0	0		0	2,738	2,738

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5557	Voucher	2,07,574	0	0		0	2,07,574	2,07,574
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5557A	Voucher	6,22,725	0	0		0	6,22,725	6,22,725
							Voted-Sixth-Schedule-Khasi		5558	Voucher	80,813	0	0		0	80,813	80,813
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5558A	Voucher	2,42,442	0	0		0	2,42,442	2,42,442
							Voted-Sixth-Schedule-Khasi		5559	Voucher	1,004	0	0		0	1,004	1,004
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5559A	Voucher	3,014	0	0		0	3,014	3,014
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		555A	Voucher	3,78,825	0	0		0	3,78,825	3,78,825
							Voted-Sixth-Schedule-Khasi		556	Voucher	2,48,875	0	0		0	2,48,875	2,48,875
							Voted-Sixth-Schedule-Khasi		5560	Voucher	37,254	0	0		0	37,254	37,254
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5560A	Voucher	1,11,762	0	0		0	1,11,762	1,11,762
							Voted-Sixth-Schedule-Khasi		5561	Voucher	40,608	0	0		0	40,608	40,608
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5561A	Voucher	1,21,827	0	0		0	1,21,827	1,21,827
							Voted-Sixth-Schedule-Khasi		5562	Voucher	10,345	0	0		0	10,345	10,345
						Centrally	Voted-Sixth-		5562A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5562A	Voucher		31,037	0	0	0		31,037	31,037
							Voted-Sixth-Schedule-Khasi	5563	Voucher		10,825	0	0	0		10,825	10,825
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5563A	Voucher		32,475	0	0	0		32,475	32,475
							Voted-Sixth-Schedule-Khasi	5564	Voucher		42,196	0	0	0		42,196	42,196
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5564A	Voucher		1,26,591	0	0	0		1,26,591	1,26,591
							Voted-Sixth-Schedule-Khasi	5565	Voucher		7,232	0	0	0		7,232	7,232
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5565A	Voucher		21,696	0	0	0		21,696	21,696
							Voted-Sixth-Schedule-Khasi	5566	Voucher		4,977	0	0	0		4,977	4,977
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5566A	Voucher		14,931	0	0	0		14,931	14,931
							Voted-Sixth-Schedule-Khasi	5567	Voucher		65,542	0	0	0		65,542	65,542
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5567A	Voucher		1,96,628	0	0	0		1,96,628	1,96,628
							Voted-Sixth-Schedule-Khasi	5568	Voucher		4,847	0	0	0		4,847	4,847
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5568A	Voucher		14,541	0	0	0		14,541	14,541

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5569	Voucher	18,149	0	0		0	18,149	18,149
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5569A	Voucher	54,450	0	0		0	54,450	54,450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		556A	Voucher	7,46,625	0	0		0	7,46,625	7,46,625
							Voted-Sixth-Schedule-Khasi		557	Voucher	707	0	0		0	707	707
							Voted-Sixth-Schedule-Khasi		5570	Voucher	1,659	0	0		0	1,659	1,659
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5570A	Voucher	4,977	0	0		0	4,977	4,977
							Voted-Sixth-Schedule-Khasi		5571	Voucher	15,050	0	0		0	15,050	15,050
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5571A	Voucher	45,152	0	0		0	45,152	45,152
							Voted-Sixth-Schedule-Khasi		5572	Voucher	1,659	0	0		0	1,659	1,659
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5572A	Voucher	4,977	0	0		0	4,977	4,977
							Voted-Sixth-Schedule-Khasi		5573	Voucher	1,966	0	0		0	1,966	1,966
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5573A	Voucher	5,898	0	0		0	5,898	5,898
							Voted-Sixth-Schedule-Khasi		5574	Voucher	13,938	0	0		0	13,938	13,938
						Centrally	Voted-Sixth-		5574A								

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5574A	Voucher		41,814	0	0	0		41,814	41,814
							Voted-Sixth-Schedule-Khasi	5575	Voucher		15,650	0	0	0		15,650	15,650
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5575A	Voucher		46,950	0	0	0		46,950	46,950
							Voted-Sixth-Schedule-Khasi	5576	Voucher		15,196	0	0	0		15,196	15,196
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5576A	Voucher		45,588	0	0	0		45,588	45,588
							Voted-Sixth-Schedule-Khasi	5577	Voucher		28,665	0	0	0		28,665	28,665
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5577A	Voucher		85,995	0	0	0		85,995	85,995
							Voted-Sixth-Schedule-Khasi	5578	Voucher		9,318	0	0	0		9,318	9,318
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5578A	Voucher		27,957	0	0	0		27,957	27,957
							Voted-Sixth-Schedule-Khasi	5579	Voucher		29,164	0	0	0		29,164	29,164
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5579A	Voucher		87,495	0	0	0		87,495	87,495
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	557A	Voucher		2,121	0	0	0		2,121	2,121
							Voted-Sixth-Schedule-Khasi	558	Voucher		2,525	0	0	0		2,525	2,525

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								<div>8009-7610</div>						
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)				Voted-Sixth-Schedule-Khasi		5580		Voucher		1,814		0		00			1,814		1,814	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5580A		Voucher		5,442		0		00			5,442		5,442	
														Voted-Sixth-Schedule-Khasi		5581		Voucher		20,000		0		00			20,000		20,000	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5581A		Voucher		60,000		0		00			60,000		60,000	
														Voted-Sixth-Schedule-Khasi		5582		Voucher		9,318		0		00			9,318		9,318	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5582A		Voucher		27,957		0		00			27,957		27,957	
														Voted-Sixth-Schedule-Khasi		5583		Voucher		25,000		0		00			25,000		25,000	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5583A		Voucher		75,000		0		00			75,000		75,000	
														Voted-Sixth-Schedule-Khasi		5584		Voucher		14,332		0		00			14,332		14,332	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5584A		Voucher		42,998		0		00			42,998		42,998	
														Voted-Sixth-Schedule-Khasi		5585		Voucher		13,570		0		00			13,570		13,570	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5585A		Voucher		40,710		0		00			40,710		40,710	
														Voted-Sixth-Schedule-Khasi		5586		Voucher		3,17,763		0		00			3,17,763		3,17,763	
												Centrally		Voted-Sixth-		5586A														

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5586A	Voucher	9,53,291	0	0	0	9,53,291	9,53,291	
							Voted-Sixth-Schedule-Khasi	5587	Voucher	39,480	0	0	0	39,480	39,480	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5587A	Voucher	1,18,441	0	0	0	1,18,441	1,18,441
							Voted-Sixth-Schedule-Khasi	5588	Voucher	20,799	0	0	0	20,799	20,799	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5588A	Voucher	62,398	0	0	0	62,398	62,398
							Voted-Sixth-Schedule-Khasi	5589	Voucher	26,442	0	0	0	26,442	26,442	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5589A	Voucher	79,328	0	0	0	79,328	79,328
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	558A	Voucher	7,575	0	0	0	7,575	7,575
							Voted-Sixth-Schedule-Khasi	559	Voucher	4,012	0	0	0	4,012	4,012	
							Voted-Sixth-Schedule-Khasi	5590	Voucher	5,771	0	0	0	5,771	5,771	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5590A	Voucher	17,316	0	0	0	17,316	17,316
							Voted-Sixth-Schedule-Khasi	5591	Voucher	25,407	0	0	0	25,407	25,407	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5591A	Voucher	76,223	0	0	0	76,223	76,223

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5592	Voucher	18,419	0	0		0	18,419	18,419
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5592A	Voucher	55,259	0	0		0	55,259	55,259
								Voted-Sixth-Schedule-Khasi	5593	Voucher	17,508	0	0		0	17,508	17,508
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5593A	Voucher	52,524	0	0		0	52,524	52,524
								Voted-Sixth-Schedule-Khasi	5594	Voucher	3,375	0	0		0	3,375	3,375
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5594A	Voucher	10,125	0	0		0	10,125	10,125
								Voted-Sixth-Schedule-Khasi	5595	Voucher	25,155	0	0		0	25,155	25,155
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5595A	Voucher	75,466	0	0		0	75,466	75,466
								Voted-Sixth-Schedule-Khasi	5596	Voucher	20,844	0	0		0	20,844	20,844
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5596A	Voucher	62,534	0	0		0	62,534	62,534
								Voted-Sixth-Schedule-Khasi	5597	Voucher	23,238	0	0		0	23,238	23,238
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5597A	Voucher	69,716	0	0		0	69,716	69,716
								Voted-Sixth-Schedule-Khasi	5598	Voucher	369	0	0		0	369	369
							Centrally	Voted-Sixth-	5598A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5598A	Voucher	1,109	0	0		0	1,109	1,109
							Voted-Sixth-Schedule-Khasi		5599	Voucher	20,532	0	0		0	20,532	20,532
							Centrally Sponsored Schemes		5599A	Voucher	61,596	0	0		0	61,596	61,596
							Centrally Sponsored Schemes		559A	Voucher	12,036	0	0		0	12,036	12,036
							Voted-Sixth-Schedule-Khasi		560	Voucher	1,652	0	0		0	1,652	1,652
							Voted-Sixth-Schedule-Khasi		5600	Voucher	12,427	0	0		0	12,427	12,427
							Centrally Sponsored Schemes		5600A	Voucher	37,284	0	0		0	37,284	37,284
							Voted-Sixth-Schedule-Khasi		5601	Voucher	10,440	0	0		0	10,440	10,440
							Centrally Sponsored Schemes		5601A	Voucher	31,323	0	0		0	31,323	31,323
							Voted-Sixth-Schedule-Khasi		5602	Voucher	17,186	0	0		0	17,186	17,186
							Centrally Sponsored Schemes		5602A	Voucher	51,559	0	0		0	51,559	51,559
							Voted-Sixth-Schedule-Khasi		5603	Voucher	14,098	0	0		0	14,098	14,098
							Centrally Sponsored Schemes		5603A	Voucher	42,297	0	0		0	42,297	42,297

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5604	Voucher	2,78,718	0	0		0	2,78,718	2,78,718
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5604A	Voucher	8,36,154	0	0		0	8,36,154	8,36,154
							Voted-Sixth-Schedule-Khasi	5605	Voucher	13,195	0	0		0	13,195	13,195
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5605A	Voucher	39,585	0	0		0	39,585	39,585
							Voted-Sixth-Schedule-Khasi	5606	Voucher	1,71,000	0	0		0	1,71,000	1,71,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5606A	Voucher	5,13,000	0	0		0	5,13,000	5,13,000
							Voted-Sixth-Schedule-Khasi	5607	Voucher	2,97,322	0	0		0	2,97,322	2,97,322
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5607A	Voucher	8,91,968	0	0		0	8,91,968	8,91,968
							Voted-Sixth-Schedule-Khasi	5608	Voucher	1,276	0	0		0	1,276	1,276
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5608A	Voucher	3,829	0	0		0	3,829	3,829
							Voted-Sixth-Schedule-Khasi	5609	Voucher	2,330	0	0		0	2,330	2,330
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5609A	Voucher	6,991	0	0		0	6,991	6,991
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	560A	Voucher	4,956	0	0		0	4,956	4,956

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																														
Department :		Community Rural Development Department																														
Treasury		Cyber Treasury (SPARSH)																														
D.D.O. :		600001		Director Community & Rural Dev																												
Month of Account:		JUN/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi		561		Voucher		15,129		0		0		0		15,129		15,129										
						Voted-Sixth-Schedule-Khasi		5610		Voucher		381		0		0		0		381		381										
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5610A		Voucher		1,145		0		0		0		1,145		1,145								
						Voted-Sixth-Schedule-Khasi		5611		Voucher		1,69,898		0		0		0		1,69,898		1,69,898										
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5611A		Voucher		5,09,695		0		0		0		5,09,695		5,09,695								
						Voted-Sixth-Schedule-Khasi		5612		Voucher		4,381		0		0		0		4,381		4,381										
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5612A		Voucher		13,143		0		0		0		13,143		13,143								
						Voted-Sixth-Schedule-Khasi		5613		Voucher		15,945		0		0		0		15,945		15,945										
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5613A		Voucher		47,836		0		0		0		47,836		47,836								
						Voted-Sixth-Schedule-Khasi		5614		Voucher		867		0		0		0		867		867										
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5614A		Voucher		2,602		0		0		0		2,602		2,602								
						Voted-Sixth-Schedule-Khasi		5615		Voucher		395		0		0		0		395		395										
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5615A		Voucher		1,186		0		0		0		1,186		1,186								
						Voted-Sixth-		5616																								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5616	Voucher	1,066	0	0		0	1,066	1,066
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5616A	Voucher	3,200	0	0		0	3,200	3,200
							Voted-Sixth-Schedule-Khasi		5617	Voucher	1,924	0	0		0	1,924	1,924
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5617A	Voucher	5,772	0	0		0	5,772	5,772
							Voted-Sixth-Schedule-Khasi		5618	Voucher	22,966	0	0		0	22,966	22,966
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5618A	Voucher	68,901	0	0		0	68,901	68,901
							Voted-Sixth-Schedule-Khasi		5619	Voucher	9,312	0	0		0	9,312	9,312
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5619A	Voucher	27,939	0	0		0	27,939	27,939
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		561A	Voucher	45,387	0	0		0	45,387	45,387
							Voted-Sixth-Schedule-Khasi		562	Voucher	6,250	0	0		0	6,250	6,250
							Voted-Sixth-Schedule-Khasi		5620	Voucher	7,382	0	0		0	7,382	7,382
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5620A	Voucher	22,147	0	0		0	22,147	22,147
							Voted-Sixth-Schedule-Khasi		5621	Voucher	9,318	0	0		0	9,318	9,318
						Centrally	Voted-Sixth-		5621A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5621A	Voucher	27,957	0	0	0	27,957	27,957		
							Voted-Sixth-Schedule-Khasi	5622	Voucher	18,881	0	0	0	18,881	18,881		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5622A	Voucher	56,645	0	0	0	56,645	56,645		
							Voted-Sixth-Schedule-Khasi	5623	Voucher	29,875	0	0	0	29,875	29,875		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5623A	Voucher	89,625	0	0	0	89,625	89,625		
							Voted-Sixth-Schedule-Khasi	5624	Voucher	369	0	0	0	369	369		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5624A	Voucher	1,109	0	0	0	1,109	1,109		
							Voted-Sixth-Schedule-Khasi	5625	Voucher	9,684	0	0	0	9,684	9,684		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5625A	Voucher	29,052	0	0	0	29,052	29,052		
							Voted-Sixth-Schedule-Khasi	5626	Voucher	10,000	0	0	0	10,000	10,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5626A	Voucher	30,000	0	0	0	30,000	30,000		
							Voted-Sixth-Schedule-Khasi	5627	Voucher	502	0	0	0	502	502		
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5627A	Voucher	1,506	0	0	0	1,506	1,506								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5628	Voucher	16,166	0	0	0	0	16,166	16,166	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5628A	Voucher	48,498	0	0	0	0	48,498	48,498	
								Voted-Sixth-Schedule-Khasi	5629	Voucher	9,763	0	0	0	0	9,763	9,763	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5629A	Voucher	29,291	0	0	0	0	29,291	29,291	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	562A	Voucher	18,750	0	0	0	0	18,750	18,750	
								Voted-Sixth-Schedule-Khasi	563	Voucher	5,711	0	0	0	0	5,711	5,711	
								Voted-Sixth-Schedule-Khasi	5630	Voucher	15,101	0	0	0	0	15,101	15,101	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5630A	Voucher	45,306	0	0	0	0	45,306	45,306	
								Voted-Sixth-Schedule-Khasi	5631	Voucher	16,047	0	0	0	0	16,047	16,047	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5631A	Voucher	48,143	0	0	0	0	48,143	48,143	
								Voted-Sixth-Schedule-Khasi	5632	Voucher	10,905	0	0	0	0	10,905	10,905	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5632A	Voucher	32,717	0	0	0	0	32,717	32,717	
								Voted-Sixth-Schedule-Khasi	5633	Voucher	9,912	0	0	0	0	9,912	9,912	
							Centrally	Voted-Sixth-	5633A									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5633A	Voucher		29,736	0	0	0		29,736	29,736
							Voted-Sixth-Schedule-Khasi	5634	Voucher		33,853	0	0	0		33,853	33,853
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5634A	Voucher		1,01,559	0	0	0		1,01,559	1,01,559
							Voted-Sixth-Schedule-Khasi	5635	Voucher		59,439	0	0	0		59,439	59,439
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5635A	Voucher		1,78,320	0	0	0		1,78,320	1,78,320
							Voted-Sixth-Schedule-Khasi	5636	Voucher		1,69,194	0	0	0		1,69,194	1,69,194
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5636A	Voucher		5,07,582	0	0	0		5,07,582	5,07,582
							Voted-Sixth-Schedule-Khasi	5637	Voucher		14,194	0	0	0		14,194	14,194
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5637A	Voucher		42,584	0	0	0		42,584	42,584
							Voted-Sixth-Schedule-Khasi	5638	Voucher		20,000	0	0	0		20,000	20,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5638A	Voucher		60,000	0	0	0		60,000	60,000
							Voted-Sixth-Schedule-Khasi	5639	Voucher		10,732	0	0	0		10,732	10,732
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5639A	Voucher		32,197	0	0	0		32,197	32,197

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	563A	Voucher	17,133	0	0	0	17,133	17,133	
							Voted-Sixth-Schedule-Khasi	564	Voucher	1,484	0	0	0	1,484	1,484	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5640	Voucher	8,870	0	0	0	8,870	8,870	
							Voted-Sixth-Schedule-Khasi	5640A	Voucher	26,612	0	0	0	26,612	26,612	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5641	Voucher	10,805	0	0	0	10,805	10,805	
							Voted-Sixth-Schedule-Khasi	5641A	Voucher	32,415	0	0	0	32,415	32,415	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5642	Voucher	22,917	0	0	0	22,917	22,917	
							Voted-Sixth-Schedule-Khasi	5642A	Voucher	68,753	0	0	0	68,753	68,753	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5643	Voucher	1,44,529	0	0	0	1,44,529	1,44,529	
							Voted-Sixth-Schedule-Khasi	5643A	Voucher	4,33,588	0	0	0	4,33,588	4,33,588	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5644	Voucher	4,89,648	0	0	0	4,89,648	4,89,648	
							Voted-Sixth-Schedule-Khasi	5644A	Voucher	14,68,944	0	0	0	14,68,944	14,68,944	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5645	Voucher	1,43,782	0	0	0	1,43,782	1,43,782	
							Voted-Sixth-Schedule-Khasi	5645A	Voucher							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5645A	Voucher	4,31,349	0	0	0	4,31,349	4,31,349	
							Voted-Sixth-Schedule-Khasi	5646	Voucher	30,525	0	0	0	30,525	30,525	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5646A	Voucher	91,577	0	0	0	91,577	91,577	
							Voted-Sixth-Schedule-Khasi	5647	Voucher	92,638	0	0	0	92,638	92,638	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5647A	Voucher	2,77,916	0	0	0	2,77,916	2,77,916	
							Voted-Sixth-Schedule-Khasi	5648	Voucher	1,69,088	0	0	0	1,69,088	1,69,088	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5648A	Voucher	5,07,264	0	0	0	5,07,264	5,07,264	
							Voted-Sixth-Schedule-Khasi	5649	Voucher	1,33,163	0	0	0	1,33,163	1,33,163	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5649A	Voucher	3,99,492	0	0	0	3,99,492	3,99,492	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	564A	Voucher	4,455	0	0	0	4,455	4,455
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	565	Voucher	10,824	0	0	0	10,824	10,824	
							Voted-Sixth-Schedule-Khasi	5650	Voucher	25,798	0	0	0	25,798	25,798	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5650A	Voucher	77,397	0	0	0	77,397	77,397

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5651	Voucher	64,452	0	0		0	64,452	64,452
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5651A	Voucher	1,93,359	0	0		0	1,93,359	1,93,359
							Voted-Sixth-Schedule-Khasi		5652	Voucher	51,118	0	0		0	51,118	51,118
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5652A	Voucher	1,53,356	0	0		0	1,53,356	1,53,356
							Voted-Sixth-Schedule-Khasi		5653	Voucher	76,917	0	0		0	76,917	76,917
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5653A	Voucher	2,30,754	0	0		0	2,30,754	2,30,754
							Voted-Sixth-Schedule-Khasi		5654	Voucher	14,850	0	0		0	14,850	14,850
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5654A	Voucher	44,550	0	0		0	44,550	44,550
							Voted-Sixth-Schedule-Khasi		5655	Voucher	18,331	0	0		0	18,331	18,331
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5655A	Voucher	54,996	0	0		0	54,996	54,996
							Voted-Sixth-Schedule-Khasi		5656	Voucher	20,734	0	0		0	20,734	20,734
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5656A	Voucher	62,202	0	0		0	62,202	62,202
							Voted-Sixth-Schedule-Khasi		5657	Voucher	11,168	0	0		0	11,168	11,168
						Centrally	Voted-Sixth-		5657A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5657A	Voucher	33,507	0	0	0	0	33,507	33,507
							Voted-Sixth-Schedule-Khasi	5658	Voucher	9,645	0	0	0	0	9,645	9,645
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5658A	Voucher	28,936	0	0	0	0	28,936	28,936
							Voted-Sixth-Schedule-Khasi	5659	Voucher	17,358	0	0	0	0	17,358	17,358
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5659A	Voucher	52,074	0	0	0	0	52,074	52,074
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	565A	Voucher	32,472	0	0	0	0	32,472	32,472
							Voted-Sixth-Schedule-Khasi	566	Voucher	1,416	0	0	0	0	1,416	1,416
							Voted-Sixth-Schedule-Khasi	5660	Voucher	28,249	0	0	0	0	28,249	28,249
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5660A	Voucher	84,747	0	0	0	0	84,747	84,747
							Voted-Sixth-Schedule-Khasi	5661	Voucher	11,329	0	0	0	0	11,329	11,329
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5661A	Voucher	33,988	0	0	0	0	33,988	33,988
							Voted-Sixth-Schedule-Khasi	5662	Voucher	13,667	0	0	0	0	13,667	13,667
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5662A	Voucher	41,004	0	0	0	0	41,004	41,004

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5663	Voucher	10,345	0	0	0	0	10,345	10,345	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5663A	Voucher	31,037	0	0	0	0	31,037	31,037	
							Voted-Sixth-Schedule-Khasi		5664	Voucher	13,866	0	0	0	0	13,866	13,866	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5664A	Voucher	41,600	0	0	0	0	41,600	41,600	
							Voted-Sixth-Schedule-Khasi		5665	Voucher	7,045	0	0	0	0	7,045	7,045	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5665A	Voucher	21,138	0	0	0	0	21,138	21,138	
							Voted-Sixth-Schedule-Khasi		5666	Voucher	10,516	0	0	0	0	10,516	10,516	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5666A	Voucher	31,550	0	0	0	0	31,550	31,550	
							Voted-Sixth-Schedule-Khasi		5667	Voucher	17,964	0	0	0	0	17,964	17,964	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5667A	Voucher	53,893	0	0	0	0	53,893	53,893	
							Voted-Sixth-Schedule-Khasi		5668	Voucher	44,370	0	0	0	0	44,370	44,370	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5668A	Voucher	1,33,110	0	0	0	0	1,33,110	1,33,110	
							Voted-Sixth-Schedule-Khasi		5669	Voucher	9,792	0	0	0	0	9,792	9,792	
						Centrally	Voted-Sixth-		5669A									

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505		02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5669A	Voucher	29,377	0	0	0	29,377		29,377	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	566A	Voucher	4,248	0	0	0	4,248		4,248	
								Voted-Sixth-Schedule-Khasi	567	Voucher	16,114	0	0	0	16,114		16,114	
								Voted-Sixth-Schedule-Khasi	5670	Voucher	78,814	0	0	0	78,814		78,814	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5670A	Voucher	2,36,445	0	0	0	2,36,445		2,36,445	
								Voted-Sixth-Schedule-Khasi	5671	Voucher	3,285	0	0	0	3,285		3,285	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5671A	Voucher	9,856	0	0	0	9,856		9,856	
								Voted-Sixth-Schedule-Khasi	5672	Voucher	20,734	0	0	0	20,734		20,734	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5672A	Voucher	62,202	0	0	0	62,202		62,202	
								Voted-Sixth-Schedule-Khasi	5673	Voucher	19,322	0	0	0	19,322		19,322	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5673A	Voucher	57,967	0	0	0	57,967		57,967	
								Voted-Sixth-Schedule-Khasi	5674	Voucher	31,090	0	0	0	31,090		31,090	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5674A	Voucher	93,271	0	0	0	93,271		93,271	

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5675	Voucher	26,631	0	0	0	0	26,631	26,631	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5675A	Voucher	79,894	0	0	0	0	79,894	79,894	
								Voted-Sixth-Schedule-Khasi	5676	Voucher	24,715	0	0	0	0	24,715	24,715	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5676A	Voucher	74,148	0	0	0	0	74,148	74,148	
								Voted-Sixth-Schedule-Khasi	5677	Voucher	35,900	0	0	0	0	35,900	35,900	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5677A	Voucher	1,07,700	0	0	0	0	1,07,700	1,07,700	
								Voted-Sixth-Schedule-Khasi	5678	Voucher	86,717	0	0	0	0	86,717	86,717	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5678A	Voucher	2,60,153	0	0	0	0	2,60,153	2,60,153	
								Voted-Sixth-Schedule-Khasi	5679	Voucher	22,350	0	0	0	0	22,350	22,350	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5679A	Voucher	67,052	0	0	0	0	67,052	67,052	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	567A	Voucher	48,342	0	0	0	0	48,342	48,342	
								Voted-Sixth-Schedule-Khasi	568	Voucher	1,137	0	0	0	0	1,137	1,137	
								Voted-Sixth-Schedule-Khasi	5680	Voucher	1,250	0	0	0	0	1,250	1,250	
							Centrally	Voted-Sixth-	5680A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5680A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		5681	Voucher	1,28,905	0	0		0	1,28,905	1,28,905
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5681A	Voucher	3,86,718	0	0		0	3,86,718	3,86,718
							Voted-Sixth-Schedule-Khasi		5682	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5682A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		5683	Voucher	1,21,002	0	0		0	1,21,002	1,21,002
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5683A	Voucher	3,63,007	0	0		0	3,63,007	3,63,007
							Voted-Sixth-Schedule-Khasi		5684	Voucher	1,48,401	0	0		0	1,48,401	1,48,401
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5684A	Voucher	4,45,205	0	0		0	4,45,205	4,45,205
							Voted-Sixth-Schedule-Khasi		5685	Voucher	1,49,691	0	0		0	1,49,691	1,49,691
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5685A	Voucher	4,49,073	0	0		0	4,49,073	4,49,073
							Voted-Sixth-Schedule-Khasi		5686	Voucher	1,62,112	0	0		0	1,62,112	1,62,112
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5686A	Voucher	4,86,338	0	0		0	4,86,338	4,86,338

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5687	Voucher	1,60,075	0	0		0	1,60,075	1,60,075
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5687A	Voucher	4,80,226	0	0		0	4,80,226	4,80,226
							Voted-Sixth-Schedule-Khasi		5688	Voucher	1,62,112	0	0		0	1,62,112	1,62,112
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5688A	Voucher	4,86,338	0	0		0	4,86,338	4,86,338
							Voted-Sixth-Schedule-Khasi		5689	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5689A	Voucher	3,750	0	0		0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		568A	Voucher	3,413	0	0		0	3,413	3,413
							Voted-Sixth-Schedule-Khasi		569	Voucher	56,486	0	0		0	56,486	56,486
							Voted-Sixth-Schedule-Khasi		5690	Voucher	17,676	0	0		0	17,676	17,676
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5690A	Voucher	53,028	0	0		0	53,028	53,028
							Voted-Sixth-Schedule-Khasi		5691	Voucher	1,31,594	0	0		0	1,31,594	1,31,594
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5691A	Voucher	3,94,782	0	0		0	3,94,782	3,94,782
							Voted-Sixth-Schedule-Khasi		5692	Voucher	8,175	0	0		0	8,175	8,175
						Centrally	Voted-Sixth-		5692A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5692A	Voucher	24,526	0	0		0	24,526	24,526
							Voted-Sixth-Schedule-Khasi	5693	Voucher	8,661	0	0		0	8,661	8,661
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5693A	Voucher	25,983	0	0		0	25,983	25,983
							Voted-Sixth-Schedule-Khasi	5694	Voucher	4,975	0	0		0	4,975	4,975
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5694A	Voucher	14,927	0	0		0	14,927	14,927
							Voted-Sixth-Schedule-Khasi	5695	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5695A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	5696	Voucher	32,214	0	0		0	32,214	32,214
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5696A	Voucher	96,642	0	0		0	96,642	96,642
							Voted-Sixth-Schedule-Khasi	5697	Voucher	1,21,452	0	0		0	1,21,452	1,21,452
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5697A	Voucher	3,64,357	0	0		0	3,64,357	3,64,357
							Voted-Sixth-Schedule-Khasi	5698	Voucher	1,37,147	0	0		0	1,37,147	1,37,147
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5698A	Voucher	4,11,442	0	0		0	4,11,442	4,11,442

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5699	Voucher	2,656	0	0	0	0	2,656	2,656	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5699A	Voucher	7,970	0	0	0	0	7,970	7,970	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	569A	Voucher	1,69,459	0	0	0	0	1,69,459	1,69,459	
								Voted-Sixth-Schedule-Khasi	5700	Voucher	25,983	0	0	0	0	25,983	25,983	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5700A	Voucher	77,949	0	0	0	0	77,949	77,949	
								Voted-Sixth-Schedule-Khasi	5701	Voucher	12,568	0	0	0	0	12,568	12,568	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5701A	Voucher	37,706	0	0	0	0	37,706	37,706	
								Voted-Sixth-Schedule-Khasi	5702	Voucher	1,34,679	0	0	0	0	1,34,679	1,34,679	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5702A	Voucher	4,04,038	0	0	0	0	4,04,038	4,04,038	
								Voted-Sixth-Schedule-Khasi	5703	Voucher	1,43,748	0	0	0	0	1,43,748	1,43,748	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5703A	Voucher	4,31,247	0	0	0	0	4,31,247	4,31,247	
								Voted-Sixth-Schedule-Khasi	5704	Voucher	1,52,208	0	0	0	0	1,52,208	1,52,208	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5704A	Voucher	4,56,624	0	0	0	0	4,56,624	4,56,624	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5705	Voucher	1,55,387	0	0		0	1,55,387	1,55,387
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5705A	Voucher	4,66,162	0	0		0	4,66,162	4,66,162
							Voted-Sixth-Schedule-Khasi		5706	Voucher	93,042	0	0		0	93,042	93,042
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5706A	Voucher	2,79,128	0	0		0	2,79,128	2,79,128
							Voted-Sixth-Schedule-Khasi		5707	Voucher	1,43,273	0	0		0	1,43,273	1,43,273
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5707A	Voucher	4,29,820	0	0		0	4,29,820	4,29,820
							Voted-Sixth-Schedule-Khasi		5708	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5708A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		5709	Voucher	9,800	0	0		0	9,800	9,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5709A	Voucher	29,401	0	0		0	29,401	29,401
							Voted-Sixth-Schedule-Khasi		5710	Voucher	42,990	0	0		0	42,990	42,990
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5710A	Voucher	1,28,970	0	0		0	1,28,970	1,28,970
							Voted-Sixth-Schedule-Khasi		5711	Voucher	3,750	0	0		0	3,750	3,750
						Centrally	Voted-Sixth-		5711A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5711A	Voucher	11,250	0	0	0	0	11,250	11,250
							Voted-Sixth-Schedule-Khasi	5712	Voucher	1,40,849	0	0	0	0	1,40,849	1,40,849
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5712A	Voucher	4,22,547	0	0	0	0	4,22,547	4,22,547
							Voted-Sixth-Schedule-Khasi	5713	Voucher	1,30,514	0	0	0	0	1,30,514	1,30,514
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5713A	Voucher	3,91,544	0	0	0	0	3,91,544	3,91,544
							Voted-Sixth-Schedule-Khasi	5714	Voucher	1,19,061	0	0	0	0	1,19,061	1,19,061
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5714A	Voucher	3,57,184	0	0	0	0	3,57,184	3,57,184
							Voted-Sixth-Schedule-Khasi	5715	Voucher	3,19,253	0	0	0	0	3,19,253	3,19,253
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5715A	Voucher	9,57,762	0	0	0	0	9,57,762	9,57,762
							Voted-Sixth-Schedule-Khasi	5716	Voucher	44,014	0	0	0	0	44,014	44,014
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5716A	Voucher	1,32,045	0	0	0	0	1,32,045	1,32,045
							Voted-Sixth-Schedule-Khasi	5717	Voucher	86,211	0	0	0	0	86,211	86,211
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5717A	Voucher	2,58,633	0	0	0	0	2,58,633	2,58,633

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5718	Voucher	45,900	0	0		0	45,900	45,900
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5718A	Voucher	1,37,700	0	0		0	1,37,700	1,37,700
							Voted-Sixth-Schedule-Khasi		5719	Voucher	11,250	0	0		0	11,250	11,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5719A	Voucher	33,750	0	0		0	33,750	33,750
							Voted-Sixth-Schedule-Khasi		5720	Voucher	3,360	0	0		0	3,360	3,360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5720A	Voucher	10,080	0	0		0	10,080	10,080
							Voted-Sixth-Schedule-Khasi		5721	Voucher	66,589	0	0		0	66,589	66,589
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5721A	Voucher	1,99,769	0	0		0	1,99,769	1,99,769
							Voted-Sixth-Schedule-Khasi		5722	Voucher	1,457	0	0		0	1,457	1,457
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5722A	Voucher	4,373	0	0		0	4,373	4,373
							Voted-Sixth-Schedule-Khasi		5723	Voucher	472	0	0		0	472	472
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5723A	Voucher	1,416	0	0		0	1,416	1,416
							Voted-Sixth-Schedule-Khasi		5724	Voucher	13,267	0	0		0	13,267	13,267
						Centrally	Voted-Sixth-		5724A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5724A	Voucher		39,803	0	0	0		39,803	39,803
							Voted-Sixth-Schedule-Khasi	5725	Voucher		13,582	0	0	0		13,582	13,582
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5725A	Voucher		40,746	0	0	0		40,746	40,746
							Voted-Sixth-Schedule-Khasi	5726	Voucher		18,960	0	0	0		18,960	18,960
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5726A	Voucher		56,880	0	0	0		56,880	56,880
							Voted-Sixth-Schedule-Khasi	5727	Voucher		2,179	0	0	0		2,179	2,179
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5727A	Voucher		6,537	0	0	0		6,537	6,537
							Voted-Sixth-Schedule-Khasi	5728	Voucher		9,092	0	0	0		9,092	9,092
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5728A	Voucher		27,276	0	0	0		27,276	27,276
							Voted-Sixth-Schedule-Khasi	5729	Voucher		708	0	0	0		708	708
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5729A	Voucher		2,124	0	0	0		2,124	2,124
							Voted-Sixth-Schedule-Khasi	5730	Voucher		16,389	0	0	0		16,389	16,389
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5730A	Voucher		49,169	0	0	0		49,169	49,169

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5731	Voucher	22,269	0	0		0	22,269	22,269
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5731A	Voucher	66,809	0	0		0	66,809	66,809
							Voted-Sixth-Schedule-Khasi		5732	Voucher	68,844	0	0		0	68,844	68,844
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5732A	Voucher	2,06,534	0	0		0	2,06,534	2,06,534
							Voted-Sixth-Schedule-Khasi		5733	Voucher	3,285	0	0		0	3,285	3,285
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5733A	Voucher	9,855	0	0		0	9,855	9,855
							Voted-Sixth-Schedule-Khasi		5734	Voucher	26,954	0	0		0	26,954	26,954
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5734A	Voucher	80,864	0	0		0	80,864	80,864
							Voted-Sixth-Schedule-Khasi		5735	Voucher	1,60,948	0	0		0	1,60,948	1,60,948
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5735A	Voucher	4,82,845	0	0		0	4,82,845	4,82,845
							Voted-Sixth-Schedule-Khasi		5736	Voucher	8,707	0	0		0	8,707	8,707
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5736A	Voucher	26,123	0	0		0	26,123	26,123
							Voted-Sixth-Schedule-Khasi		5737	Voucher	1,06,265	0	0		0	1,06,265	1,06,265
						Centrally	Voted-Sixth-		5737A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5737A	Voucher	3,18,798	0	0	0	3,18,798	3,18,798	
							Voted-Sixth-Schedule-Khasi	5738	Voucher	1,28,905	0	0	0	1,28,905	1,28,905	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5738A	Voucher	3,86,718	0	0	0	3,86,718	3,86,718	
							Voted-Sixth-Schedule-Khasi	5739	Voucher	1,21,452	0	0	0	1,21,452	1,21,452	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5739A	Voucher	3,64,357	0	0	0	3,64,357	3,64,357	
							Voted-Sixth-Schedule-Khasi	5740	Voucher	23,002	0	0	0	23,002	23,002	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5740A	Voucher	69,006	0	0	0	69,006	69,006	
							Voted-Sixth-Schedule-Khasi	5741	Voucher	6,844	0	0	0	6,844	6,844	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5741A	Voucher	20,532	0	0	0	20,532	20,532	
							Voted-Sixth-Schedule-Khasi	5742	Voucher	8,661	0	0	0	8,661	8,661	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5742A	Voucher	25,983	0	0	0	25,983	25,983	
							Voted-Sixth-Schedule-Khasi	5743	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5743A	Voucher	3,750	0	0	0	3,750	3,750	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5744	Voucher	7,491	0	0	0		7,491	7,491	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5744A	Voucher	22,473	0	0	0		22,473	22,473	
								Voted-Sixth-Schedule-Khasi	5745	Voucher	2,724	0	0	0		2,724	2,724	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5745A	Voucher	8,172	0	0	0		8,172	8,172	
								Voted-Sixth-Schedule-Khasi	5746	Voucher	81,034	0	0	0		81,034	81,034	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5746A	Voucher	2,43,102	0	0	0		2,43,102	2,43,102	
								Voted-Sixth-Schedule-Khasi	5747	Voucher	1,20,293	0	0	0		1,20,293	1,20,293	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5747A	Voucher	3,60,880	0	0	0		3,60,880	3,60,880	
								Voted-Sixth-Schedule-Khasi	5748	Voucher	40,608	0	0	0		40,608	40,608	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5748A	Voucher	1,21,827	0	0	0		1,21,827	1,21,827	
								Voted-Sixth-Schedule-Khasi	5749	Voucher	1,09,484	0	0	0		1,09,484	1,09,484	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5749A	Voucher	3,28,454	0	0	0		3,28,454	3,28,454	
								Voted-Sixth-Schedule-Khasi	5750	Voucher	22,374	0	0	0		22,374	22,374	
							Centrally	Voted-Sixth-	5750A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5750A	Voucher	67,122	0	0	0	67,122	67,122	
							Voted-Sixth-Schedule-Khasi	5751	Voucher	7,499	0	0	0	7,499	7,499	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5751A	Voucher	22,498	0	0	0	22,498	22,498	
							Voted-Sixth-Schedule-Khasi	5752	Voucher	1,135	0	0	0	1,135	1,135	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5752A	Voucher	3,405	0	0	0	3,405	3,405	
							Voted-Sixth-Schedule-Khasi	5753	Voucher	1,92,355	0	0	0	1,92,355	1,92,355	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5753A	Voucher	5,77,067	0	0	0	5,77,067	5,77,067	
							Voted-Sixth-Schedule-Khasi	5754	Voucher	2,497	0	0	0	2,497	2,497	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5754A	Voucher	7,491	0	0	0	7,491	7,491	
							Voted-Sixth-Schedule-Khasi	5755	Voucher	1,702	0	0	0	1,702	1,702	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5755A	Voucher	5,108	0	0	0	5,108	5,108	
							Voted-Sixth-Schedule-Khasi	5756	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5756A	Voucher	3,750	0	0	0	3,750	3,750	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5757	Voucher	3,35,863	0	0		0	3,35,863	3,35,863
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5757A	Voucher	10,07,590	0	0		0	10,07,590	10,07,590
							Voted-Sixth-Schedule-Khasi		5758	Voucher	4,994	0	0		0	4,994	4,994
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5758A	Voucher	14,982	0	0		0	14,982	14,982
							Voted-Sixth-Schedule-Khasi		5759	Voucher	63,010	0	0		0	63,010	63,010
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5759A	Voucher	1,89,031	0	0		0	1,89,031	1,89,031
							Voted-Sixth-Schedule-Khasi		5760	Voucher	11,237	0	0		0	11,237	11,237
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5760A	Voucher	33,713	0	0		0	33,713	33,713
							Voted-Sixth-Schedule-Khasi		5761	Voucher	8,600	0	0		0	8,600	8,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5761A	Voucher	25,800	0	0		0	25,800	25,800
							Voted-Sixth-Schedule-Khasi		5762	Voucher	948	0	0		0	948	948
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5762A	Voucher	2,844	0	0		0	2,844	2,844
							Voted-Sixth-Schedule-Khasi		5763	Voucher	118	0	0		0	118	118
						Centrally	Voted-Sixth-		5763A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5763A	Voucher	356	0	0	0	356	356	
							Voted-Sixth-Schedule-Khasi	5764	Voucher	26,505	0	0	0	26,505	26,505	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5764A	Voucher	79,515	0	0	0	79,515	79,515	
							Voted-Sixth-Schedule-Khasi	5765	Voucher	84,426	0	0	0	84,426	84,426	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5765A	Voucher	2,53,280	0	0	0	2,53,280	2,53,280	
							Voted-Sixth-Schedule-Khasi	5766	Voucher	90,988	0	0	0	90,988	90,988	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5766A	Voucher	2,72,965	0	0	0	2,72,965	2,72,965	
							Voted-Sixth-Schedule-Khasi	5767	Voucher	17,766	0	0	0	17,766	17,766	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5767A	Voucher	53,298	0	0	0	53,298	53,298	
							Voted-Sixth-Schedule-Khasi	5768	Voucher	1,962	0	0	0	1,962	1,962	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5768A	Voucher	5,886	0	0	0	5,886	5,886	
							Voted-Sixth-Schedule-Khasi	5769	Voucher	49,862	0	0	0	49,862	49,862	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5769A	Voucher	1,49,588	0	0	0	1,49,588	1,49,588	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5770	Voucher	16,661	0	0		0	16,661	16,661
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5770A	Voucher	49,985	0	0		0	49,985	49,985
							Voted-Sixth-Schedule-Khasi		5771	Voucher	7,200	0	0		0	7,200	7,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5771A	Voucher	21,600	0	0		0	21,600	21,600
							Voted-Sixth-Schedule-Khasi		5772	Voucher	1,06,757	0	0		0	1,06,757	1,06,757
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5772A	Voucher	3,20,272	0	0		0	3,20,272	3,20,272
							Voted-Sixth-Schedule-Khasi		5773	Voucher	96,355	0	0		0	96,355	96,355
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5773A	Voucher	2,89,066	0	0		0	2,89,066	2,89,066
							Voted-Sixth-Schedule-Khasi		5774	Voucher	98,989	0	0		0	98,989	98,989
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5774A	Voucher	2,96,969	0	0		0	2,96,969	2,96,969
							Voted-Sixth-Schedule-Khasi		5775	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5775A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		5776	Voucher	1,21,002	0	0		0	1,21,002	1,21,002
						Centrally	Voted-Sixth-		5776A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5776A	Voucher	3,63,007	0	0	0	0	3,63,007	3,63,007
							Voted-Sixth-Schedule-Khasi	5777	Voucher	22,374	0	0	0	0	22,374	22,374
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5777A	Voucher	67,123	0	0	0	0	67,123	67,123
							Voted-Sixth-Schedule-Khasi	5778	Voucher	20,818	0	0	0	0	20,818	20,818
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5778A	Voucher	62,456	0	0	0	0	62,456	62,456
							Voted-Sixth-Schedule-Khasi	5779	Voucher	7,783	0	0	0	0	7,783	7,783
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5779A	Voucher	23,350	0	0	0	0	23,350	23,350
							Voted-Sixth-Schedule-Khasi	5780	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5780A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	5781	Voucher	20,260	0	0	0	0	20,260	20,260
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5781A	Voucher	60,782	0	0	0	0	60,782	60,782
							Voted-Sixth-Schedule-Khasi	5782	Voucher	18,764	0	0	0	0	18,764	18,764
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5782A	Voucher	56,293	0	0	0	0	56,293	56,293

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5783	Voucher	11,498	0	0		0	11,498	11,498
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5783A	Voucher	34,497	0	0		0	34,497	34,497
							Voted-Sixth-Schedule-Khasi		5784	Voucher	5,815	0	0		0	5,815	5,815
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5784A	Voucher	17,446	0	0		0	17,446	17,446
							Voted-Sixth-Schedule-Khasi		5785	Voucher	13,809	0	0		0	13,809	13,809
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5785A	Voucher	41,429	0	0		0	41,429	41,429
							Voted-Sixth-Schedule-Khasi		5786	Voucher	47,449	0	0		0	47,449	47,449
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5786A	Voucher	1,42,350	0	0		0	1,42,350	1,42,350
							Voted-Sixth-Schedule-Khasi		5787	Voucher	16,932	0	0		0	16,932	16,932
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5787A	Voucher	50,798	0	0		0	50,798	50,798
							Voted-Sixth-Schedule-Khasi		5788	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5788A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		5789	Voucher	16,704	0	0		0	16,704	16,704
						Centrally	Voted-Sixth-		5789A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5789A	Voucher	50,112	0	0		0	50,112	50,112
							Voted-Sixth-Schedule-Khasi	5790	Voucher	12,991	0	0		0	12,991	12,991
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5790A	Voucher	38,975	0	0		0	38,975	38,975
							Voted-Sixth-Schedule-Khasi	5791	Voucher	10,840	0	0		0	10,840	10,840
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5791A	Voucher	32,520	0	0		0	32,520	32,520
							Voted-Sixth-Schedule-Khasi	5792	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5792A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	5793	Voucher	17,176	0	0		0	17,176	17,176
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5793A	Voucher	51,528	0	0		0	51,528	51,528
							Voted-Sixth-Schedule-Khasi	5794	Voucher	1,31,820	0	0		0	1,31,820	1,31,820
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5794A	Voucher	3,95,462	0	0		0	3,95,462	3,95,462
							Voted-Sixth-Schedule-Khasi	5795	Voucher	14,476	0	0		0	14,476	14,476
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5795A	Voucher	43,429	0	0		0	43,429	43,429

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5796	Voucher	1,14,249	0	0		0	1,14,249	1,14,249
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5796A	Voucher	3,42,748	0	0		0	3,42,748	3,42,748
							Voted-Sixth-Schedule-Khasi		5797	Voucher	48,293	0	0		0	48,293	48,293
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5797A	Voucher	1,44,879	0	0		0	1,44,879	1,44,879
							Voted-Sixth-Schedule-Khasi		5798	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5798A	Voucher	90,000	0	0		0	90,000	90,000
							Voted-Sixth-Schedule-Khasi		5799	Voucher	93,853	0	0		0	93,853	93,853
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5799A	Voucher	2,81,562	0	0		0	2,81,562	2,81,562
							Voted-Sixth-Schedule-Khasi		5800	Voucher	1,14,980	0	0		0	1,14,980	1,14,980
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5800A	Voucher	3,44,940	0	0		0	3,44,940	3,44,940
							Voted-Sixth-Schedule-Khasi		5801	Voucher	4,972	0	0		0	4,972	4,972
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5801A	Voucher	14,916	0	0		0	14,916	14,916
							Voted-Sixth-Schedule-Khasi		5802	Voucher	52,477	0	0		0	52,477	52,477
						Centrally	Voted-Sixth-		5802A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5802A	Voucher	1,57,433	0	0	0	0	1,57,433	1,57,433
							Voted-Sixth-Schedule-Khasi	5803	Voucher	2,02,617	0	0	0	0	2,02,617	2,02,617
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5803A	Voucher	6,07,852	0	0	0	0	6,07,852	6,07,852
							Voted-Sixth-Schedule-Khasi	5804	Voucher	38,150	0	0	0	0	38,150	38,150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5804A	Voucher	1,14,450	0	0	0	0	1,14,450	1,14,450
							Voted-Sixth-Schedule-Khasi	5805	Voucher	7,738	0	0	0	0	7,738	7,738
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5805A	Voucher	23,214	0	0	0	0	23,214	23,214
							Voted-Sixth-Schedule-Khasi	5806	Voucher	81,112	0	0	0	0	81,112	81,112
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5806A	Voucher	2,43,338	0	0	0	0	2,43,338	2,43,338
							Voted-Sixth-Schedule-Khasi	5807	Voucher	28,413	0	0	0	0	28,413	28,413
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5807A	Voucher	85,242	0	0	0	0	85,242	85,242
							Voted-Sixth-Schedule-Khasi	5808	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5808A	Voucher	3,750	0	0	0	0	3,750	3,750

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5809	Voucher	25,201	0	0		0		25,201	25,201
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5809A	Voucher	75,606	0	0		0		75,606	75,606
							Voted-Sixth-Schedule-Khasi		5810	Voucher	1,26,018	0	0		0		1,26,018	1,26,018
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5810A	Voucher	3,78,057	0	0		0		3,78,057	3,78,057
							Voted-Sixth-Schedule-Khasi		5811	Voucher	65,560	0	0		0		65,560	65,560
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5811A	Voucher	1,96,680	0	0		0		1,96,680	1,96,680
							Voted-Sixth-Schedule-Khasi		5812	Voucher	1,800	0	0		0		1,800	1,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5812A	Voucher	5,400	0	0		0		5,400	5,400
							Voted-Sixth-Schedule-Khasi		5813	Voucher	23,452	0	0		0		23,452	23,452
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5813A	Voucher	70,358	0	0		0		70,358	70,358
							Voted-Sixth-Schedule-Khasi		5814	Voucher	83,986	0	0		0		83,986	83,986
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5814A	Voucher	2,51,959	0	0		0		2,51,959	2,51,959
							Voted-Sixth-Schedule-Khasi		5815	Voucher	88,251	0	0		0		88,251	88,251
						Centrally	Voted-Sixth-		5815A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5815A	Voucher	2,64,753	0	0		0	2,64,753	2,64,753
							Voted-Sixth-Schedule-Khasi	5816	Voucher	1,92,436	0	0		0	1,92,436	1,92,436
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5816A	Voucher	5,77,308	0	0		0	5,77,308	5,77,308
							Voted-Sixth-Schedule-Khasi	5817	Voucher	78,025	0	0		0	78,025	78,025
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5817A	Voucher	2,34,077	0	0		0	2,34,077	2,34,077
							Voted-Sixth-Schedule-Khasi	5818	Voucher	37,500	0	0		0	37,500	37,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5818A	Voucher	1,12,500	0	0		0	1,12,500	1,12,500
							Voted-Sixth-Schedule-Khasi	5819	Voucher	16,970	0	0		0	16,970	16,970
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5819A	Voucher	50,910	0	0		0	50,910	50,910
							Voted-Sixth-Schedule-Khasi	5820	Voucher	17,830	0	0		0	17,830	17,830
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5820A	Voucher	53,490	0	0		0	53,490	53,490
							Voted-Sixth-Schedule-Khasi	5821	Voucher	44,581	0	0		0	44,581	44,581
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5821A	Voucher	1,33,744	0	0		0	1,33,744	1,33,744

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5822	Voucher	61,854	0	0		0	61,854	61,854
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5822A	Voucher	1,85,563	0	0		0	1,85,563	1,85,563
							Voted-Sixth-Schedule-Khasi		5823	Voucher	888	0	0		0	888	888
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5823A	Voucher	2,667	0	0		0	2,667	2,667
							Voted-Sixth-Schedule-Khasi		5824	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5824A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		5825	Voucher	4,972	0	0		0	4,972	4,972
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5825A	Voucher	14,916	0	0		0	14,916	14,916
							Voted-Sixth-Schedule-Khasi		5826	Voucher	20,664	0	0		0	20,664	20,664
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5826A	Voucher	61,993	0	0		0	61,993	61,993
							Voted-Sixth-Schedule-Khasi		5827	Voucher	12,004	0	0		0	12,004	12,004
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5827A	Voucher	36,012	0	0		0	36,012	36,012
							Voted-Sixth-Schedule-Khasi		5828	Voucher	1,185	0	0		0	1,185	1,185
						Centrally	Voted-Sixth-		5828A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5828A	Voucher	3,555	0	0	0	3,555	3,555	
							Voted-Sixth-Schedule-Khasi	5829	Voucher	2,147	0	0	0	2,147	2,147	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5829A	Voucher	6,441	0	0	0	6,441	6,441	
							Voted-Sixth-Schedule-Khasi	5830	Voucher	1,325	0	0	0	1,325	1,325	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5830A	Voucher	3,977	0	0	0	3,977	3,977	
							Voted-Sixth-Schedule-Khasi	5831	Voucher	38,600	0	0	0	38,600	38,600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5831A	Voucher	1,15,800	0	0	0	1,15,800	1,15,800	
							Voted-Sixth-Schedule-Khasi	5832	Voucher	22,820	0	0	0	22,820	22,820	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5832A	Voucher	68,460	0	0	0	68,460	68,460	
							Voted-Sixth-Schedule-Khasi	5833	Voucher	265	0	0	0	265	265	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5833A	Voucher	795	0	0	0	795	795	
							Voted-Sixth-Schedule-Khasi	5834	Voucher	1,14,422	0	0	0	1,14,422	1,14,422	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5834A	Voucher	3,43,266	0	0	0	3,43,266	3,43,266	

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5835	Voucher	1,429	0	0	0	0	1,429	1,429	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5835A	Voucher	4,290	0	0	0	0	4,290	4,290	
								Voted-Sixth-Schedule-Khasi	5836	Voucher	132	0	0	0	0	132	132	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5836A	Voucher	398	0	0	0	0	398	398	
								Voted-Sixth-Schedule-Khasi	5837	Voucher	14,728	0	0	0	0	14,728	14,728	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5837A	Voucher	44,185	0	0	0	0	44,185	44,185	
								Voted-Sixth-Schedule-Khasi	5838	Voucher	1,943	0	0	0	0	1,943	1,943	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5838A	Voucher	5,829	0	0	0	0	5,829	5,829	
								Voted-Sixth-Schedule-Khasi	5839	Voucher	1,18,961	0	0	0	0	1,18,961	1,18,961	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5839A	Voucher	3,56,884	0	0	0	0	3,56,884	3,56,884	
								Voted-Sixth-Schedule-Khasi	5840	Voucher	25,120	0	0	0	0	25,120	25,120	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5840A	Voucher	75,360	0	0	0	0	75,360	75,360	
								Voted-Sixth-Schedule-Khasi	5841	Voucher	1,11,037	0	0	0	0	1,11,037	1,11,037	
							Centrally	Voted-Sixth-	5841A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5841A	Voucher	3,33,113	0	0	0	0	3,33,113	3,33,113
							Voted-Sixth-Schedule-Khasi	5842	Voucher	4,320	0	0	0	0	4,320	4,320
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5842A	Voucher	12,960	0	0	0	0	12,960	12,960
							Voted-Sixth-Schedule-Khasi	5843	Voucher	24,225	0	0	0	0	24,225	24,225
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5843A	Voucher	72,675	0	0	0	0	72,675	72,675
							Voted-Sixth-Schedule-Khasi	5844	Voucher	13,353	0	0	0	0	13,353	13,353
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5844A	Voucher	40,061	0	0	0	0	40,061	40,061
							Voted-Sixth-Schedule-Khasi	5845	Voucher	1,28,299	0	0	0	0	1,28,299	1,28,299
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5845A	Voucher	3,84,900	0	0	0	0	3,84,900	3,84,900
							Voted-Sixth-Schedule-Khasi	5846	Voucher	360	0	0	0	0	360	360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5846A	Voucher	1,082	0	0	0	0	1,082	1,082
							Voted-Sixth-Schedule-Khasi	5847	Voucher	18,355	0	0	0	0	18,355	18,355
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5847A	Voucher	55,067	0	0	0	0	55,067	55,067

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5848	Voucher	19,789	0	0		0	19,789	19,789
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5848A	Voucher	59,369	0	0		0	59,369	59,369
							Voted-Sixth-Schedule-Khasi		5849	Voucher	28,820	0	0		0	28,820	28,820
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5849A	Voucher	86,460	0	0		0	86,460	86,460
							Voted-Sixth-Schedule-Khasi		5850	Voucher	22,459	0	0		0	22,459	22,459
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5850A	Voucher	67,377	0	0		0	67,377	67,377
							Voted-Sixth-Schedule-Khasi		5851	Voucher	3,458	0	0		0	3,458	3,458
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5851A	Voucher	10,374	0	0		0	10,374	10,374
							Voted-Sixth-Schedule-Khasi		5852	Voucher	9,243	0	0		0	9,243	9,243
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5852A	Voucher	27,729	0	0		0	27,729	27,729
							Voted-Sixth-Schedule-Khasi		5853	Voucher	1,540	0	0		0	1,540	1,540
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5853A	Voucher	4,622	0	0		0	4,622	4,622
							Voted-Sixth-Schedule-Khasi		5854	Voucher	708	0	0		0	708	708
						Centrally	Voted-Sixth-		5854A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5854A	Voucher		2,124	0	0	0		2,124	2,124
							Voted-Sixth-Schedule-Khasi	5855	Voucher		2,157	0	0	0		2,157	2,157
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5855A	Voucher		6,472	0	0	0		6,472	6,472
							Voted-Sixth-Schedule-Khasi	5856	Voucher		11,398	0	0	0		11,398	11,398
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5856A	Voucher		34,196	0	0	0		34,196	34,196
							Voted-Sixth-Schedule-Khasi	5857	Voucher		22,752	0	0	0		22,752	22,752
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5857A	Voucher		68,256	0	0	0		68,256	68,256
							Voted-Sixth-Schedule-Khasi	5858	Voucher		4,552	0	0	0		4,552	4,552
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5858A	Voucher		13,658	0	0	0		13,658	13,658
							Voted-Sixth-Schedule-Khasi	5859	Voucher		2,120	0	0	0		2,120	2,120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5859A	Voucher		6,360	0	0	0		6,360	6,360
							Voted-Sixth-Schedule-Khasi	5860	Voucher		5,633	0	0	0		5,633	5,633
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5860A	Voucher		16,899	0	0	0		16,899	16,899

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5861	Voucher	502	0	0		0	502	502
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5861A	Voucher	1,506	0	0		0	1,506	1,506
							Voted-Sixth-Schedule-Khasi		5862	Voucher	19,093	0	0		0	19,093	19,093
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5862A	Voucher	57,281	0	0		0	57,281	57,281
							Voted-Sixth-Schedule-Khasi		5863	Voucher	474	0	0		0	474	474
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5863A	Voucher	1,422	0	0		0	1,422	1,422
							Voted-Sixth-Schedule-Khasi		5864	Voucher	8,073	0	0		0	8,073	8,073
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5864A	Voucher	24,219	0	0		0	24,219	24,219
							Voted-Sixth-Schedule-Khasi		5865	Voucher	14,493	0	0		0	14,493	14,493
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5865A	Voucher	43,481	0	0		0	43,481	43,481
							Voted-Sixth-Schedule-Khasi		5866	Voucher	1,540	0	0		0	1,540	1,540
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5866A	Voucher	4,622	0	0		0	4,622	4,622
							Voted-Sixth-Schedule-Khasi		5867	Voucher	8,172	0	0		0	8,172	8,172
						Centrally	Voted-Sixth-		5867A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5867A	Voucher		24,516	0	0	0		24,516	24,516
							Voted-Sixth-Schedule-Khasi	5868	Voucher		237	0	0	0		237	237
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5868A	Voucher		711	0	0	0		711	711
							Voted-Sixth-Schedule-Khasi	5869	Voucher		711	0	0	0		711	711
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5869A	Voucher		2,133	0	0	0		2,133	2,133
							Voted-Sixth-Schedule-Khasi	5870	Voucher		592	0	0	0		592	592
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5870A	Voucher		1,778	0	0	0		1,778	1,778
							Voted-Sixth-Schedule-Khasi	5871	Voucher		12,894	0	0	0		12,894	12,894
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5871A	Voucher		38,683	0	0	0		38,683	38,683
							Voted-Sixth-Schedule-Khasi	5872	Voucher		1,449	0	0	0		1,449	1,449
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5872A	Voucher		4,348	0	0	0		4,348	4,348
							Voted-Sixth-Schedule-Khasi	5873	Voucher		4,832	0	0	0		4,832	4,832
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5873A	Voucher		14,498	0	0	0		14,498	14,498

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5880A	Voucher		1,506	0	0		0	1,506	1,506
							Voted-Sixth-Schedule-Khasi	5881	Voucher		1,449	0	0		0	1,449	1,449
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5881A	Voucher		4,348	0	0		0	4,348	4,348
							Voted-Sixth-Schedule-Khasi	5882	Voucher		8,289	0	0		0	8,289	8,289
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5882A	Voucher		24,869	0	0		0	24,869	24,869
							Voted-Sixth-Schedule-Khasi	5883	Voucher		80,964	0	0		0	80,964	80,964
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5883A	Voucher		2,42,893	0	0		0	2,42,893	2,42,893
							Voted-Sixth-Schedule-Khasi	5884	Voucher		51,207	0	0		0	51,207	51,207
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5884A	Voucher		1,53,623	0	0		0	1,53,623	1,53,623
							Voted-Sixth-Schedule-Khasi	5885	Voucher		1,29,842	0	0		0	1,29,842	1,29,842
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5885A	Voucher		3,89,529	0	0		0	3,89,529	3,89,529
							Voted-Sixth-Schedule-Khasi	5886	Voucher		13,200	0	0		0	13,200	13,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5886A	Voucher		39,600	0	0		0	39,600	39,600

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5893A	Voucher	4,79,047	0	0		0	4,79,047	4,79,047
							Voted-Sixth-Schedule-Khasi	5894	Voucher	25,500	0	0		0	25,500	25,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5894A	Voucher	76,500	0	0		0	76,500	76,500
							Voted-Sixth-Schedule-Khasi	5895	Voucher	8,287	0	0		0	8,287	8,287
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5895A	Voucher	24,861	0	0		0	24,861	24,861
							Voted-Sixth-Schedule-Khasi	5896	Voucher	29,694	0	0		0	29,694	29,694
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5896A	Voucher	89,085	0	0		0	89,085	89,085
							Voted-Sixth-Schedule-Khasi	5897	Voucher	49,782	0	0		0	49,782	49,782
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5897A	Voucher	1,49,348	0	0		0	1,49,348	1,49,348
							Voted-Sixth-Schedule-Khasi	5898	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5898A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	5899	Voucher	397	0	0		0	397	397
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5899A	Voucher	1,193	0	0		0	1,193	1,193

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5900	Voucher	2,084	0	0		0	2,084	2,084
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5900A	Voucher	6,254	0	0		0	6,254	6,254
							Voted-Sixth-Schedule-Khasi		5901	Voucher	9,498	0	0		0	9,498	9,498
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5901A	Voucher	28,494	0	0		0	28,494	28,494
							Voted-Sixth-Schedule-Khasi		5902	Voucher	83,351	0	0		0	83,351	83,351
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5902A	Voucher	2,50,055	0	0		0	2,50,055	2,50,055
							Voted-Sixth-Schedule-Khasi		5903	Voucher	79,827	0	0		0	79,827	79,827
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5903A	Voucher	2,39,481	0	0		0	2,39,481	2,39,481
							Voted-Sixth-Schedule-Khasi		5904	Voucher	8,692	0	0		0	8,692	8,692
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5904A	Voucher	26,078	0	0		0	26,078	26,078
							Voted-Sixth-Schedule-Khasi		5905	Voucher	57,132	0	0		0	57,132	57,132
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5905A	Voucher	1,71,398	0	0		0	1,71,398	1,71,398
							Voted-Sixth-Schedule-Khasi		5906	Voucher	1,02,837	0	0		0	1,02,837	1,02,837
						Centrally	Voted-Sixth-		5906A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5906A	Voucher	3,08,513	0	0		0	3,08,513	3,08,513
							Voted-Sixth-Schedule-Khasi		5907	Voucher	1,20,702	0	0		0	1,20,702	1,20,702
							Voted-Sixth-Schedule-Khasi		5907A	Voucher	3,62,107	0	0		0	3,62,107	3,62,107
							Voted-Sixth-Schedule-Khasi		5908	Voucher	4,294	0	0		0	4,294	4,294
							Voted-Sixth-Schedule-Khasi		5908A	Voucher	12,884	0	0		0	12,884	12,884
							Voted-Sixth-Schedule-Khasi		5909	Voucher	18,992	0	0		0	18,992	18,992
							Voted-Sixth-Schedule-Khasi		5909A	Voucher	56,978	0	0		0	56,978	56,978
							Voted-Sixth-Schedule-Khasi		5910	Voucher	1,250	0	0		0	1,250	1,250
							Voted-Sixth-Schedule-Khasi		5910A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		5911	Voucher	2,595	0	0		0	2,595	2,595
							Voted-Sixth-Schedule-Khasi		5911A	Voucher	7,788	0	0		0	7,788	7,788
							Voted-Sixth-Schedule-Khasi		5912	Voucher	40,761	0	0		0	40,761	40,761
							Voted-Sixth-Schedule-Khasi		5912A	Voucher	1,22,283	0	0		0	1,22,283	1,22,283

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5913	Voucher	10,000	0	0	0	0	10,000	10,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5913A	Voucher	30,000	0	0	0	0	30,000	30,000
								Voted-Sixth-Schedule-Khasi	5914	Voucher	25,616	0	0	0	0	25,616	25,616
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5914A	Voucher	76,850	0	0	0	0	76,850	76,850
								Voted-Sixth-Schedule-Khasi	5915	Voucher	24,174	0	0	0	0	24,174	24,174
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5915A	Voucher	72,522	0	0	0	0	72,522	72,522
								Voted-Sixth-Schedule-Khasi	5916	Voucher	502	0	0	0	0	502	502
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5916A	Voucher	1,506	0	0	0	0	1,506	1,506
								Voted-Sixth-Schedule-Khasi	5917	Voucher	22,015	0	0	0	0	22,015	22,015
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5917A	Voucher	66,048	0	0	0	0	66,048	66,048
								Voted-Sixth-Schedule-Khasi	5918	Voucher	1,250	0	0	0	0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5918A	Voucher	3,750	0	0	0	0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	5919	Voucher	6,786	0	0	0	0	6,786	6,786
							Centrally	Voted-Sixth-	5919A								

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																																
Department : Community Rural Development Department																																
Treasury Cyber Treasury (SPARSH)																																
D.D.O. : 600001 Director Community & Rural Dev																																
Month of Account: JUN/2026																																
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																										8009 - 7610						
2505				02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5919A		Voucher		20,361		0		0 0 0			20,361		20,361	
																Voted-Sixth-Schedule-Khasi		5920		Voucher		9,699		0		0 0 0			9,699		9,699	
														Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5920A		Voucher		29,097		0		0 0 0			29,097		29,097	
																Voted-Sixth-Schedule-Khasi		5921		Voucher		502		0		0 0 0			502		502	
														Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5921A		Voucher		1,506		0		0 0 0			1,506		1,506	
																Voted-Sixth-Schedule-Khasi		5922		Voucher		5,806		0		0 0 0			5,806		5,806	
														Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5922A		Voucher		17,420		0		0 0 0			17,420		17,420	
																Voted-Sixth-Schedule-Khasi		5923		Voucher		6,490		0		0 0 0			6,490		6,490	
														Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5923A		Voucher		19,472		0		0 0 0			19,472		19,472	
																Voted-Sixth-Schedule-Khasi		5924		Voucher		42,952		0		0 0 0			42,952		42,952	
														Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5924A		Voucher		1,28,856		0		0 0 0			1,28,856		1,28,856	
																Voted-Sixth-Schedule-Khasi		5925		Voucher		48,339		0		0 0 0			48,339		48,339	
														Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5925A		Voucher		1,45,020		0		0 0 0			1,45,020		1,45,020	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5926	Voucher	2,23,723	0	0		0	2,23,723	2,23,723
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5926A	Voucher	6,71,172	0	0		0	6,71,172	6,71,172
							Voted-Sixth-Schedule-Khasi		5927	Voucher	1,15,576	0	0		0	1,15,576	1,15,576
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5927A	Voucher	3,46,730	0	0		0	3,46,730	3,46,730
							Voted-Sixth-Schedule-Khasi		5928	Voucher	2,74,897	0	0		0	2,74,897	2,74,897
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5928A	Voucher	8,24,692	0	0		0	8,24,692	8,24,692
							Voted-Sixth-Schedule-Khasi		5929	Voucher	3,986	0	0		0	3,986	3,986
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5929A	Voucher	11,958	0	0		0	11,958	11,958
							Voted-Sixth-Schedule-Khasi		5930	Voucher	6,825	0	0		0	6,825	6,825
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5930A	Voucher	20,475	0	0		0	20,475	20,475
							Voted-Sixth-Schedule-Khasi		5931	Voucher	4,600	0	0		0	4,600	4,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5931A	Voucher	13,800	0	0		0	13,800	13,800
							Voted-Sixth-Schedule-Khasi		5932	Voucher	8,832	0	0		0	8,832	8,832
						Centrally	Voted-Sixth-		5932A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5932A	Voucher	26,499	0	0	0	0	26,499	26,499
							Voted-Sixth-Schedule-Khasi	5933	Voucher	6,000	0	0	0	6,000	6,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5933A	Voucher	18,000	0	0	0	18,000	18,000	
							Voted-Sixth-Schedule-Khasi	5934	Voucher	19,755	0	0	0	19,755	19,755	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5934A	Voucher	59,265	0	0	0	59,265	59,265	
							Voted-Sixth-Schedule-Khasi	5935	Voucher	8,094	0	0	0	8,094	8,094	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5935A	Voucher	24,285	0	0	0	24,285	24,285	
							Voted-Sixth-Schedule-Khasi	5936	Voucher	20,656	0	0	0	20,656	20,656	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5936A	Voucher	61,968	0	0	0	61,968	61,968	
							Voted-Sixth-Schedule-Khasi	5937	Voucher	7,825	0	0	0	7,825	7,825	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5937A	Voucher	23,475	0	0	0	23,475	23,475	
							Voted-Sixth-Schedule-Khasi	5938	Voucher	7,104	0	0	0	7,104	7,104	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5938A	Voucher	21,312	0	0	0	21,312	21,312	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5939	Voucher	1,19,607	0	0		0	1,19,607	1,19,607
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5939A	Voucher	3,58,824	0	0		0	3,58,824	3,58,824
							Voted-Sixth-Schedule-Khasi		5940	Voucher	12,236	0	0		0	12,236	12,236
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5940A	Voucher	36,708	0	0		0	36,708	36,708
							Voted-Sixth-Schedule-Khasi		5941	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5941A	Voucher	60,000	0	0		0	60,000	60,000
							Voted-Sixth-Schedule-Khasi		5942	Voucher	1,15,358	0	0		0	1,15,358	1,15,358
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5942A	Voucher	3,46,074	0	0		0	3,46,074	3,46,074
							Voted-Sixth-Schedule-Khasi		5943	Voucher	1,06,310	0	0		0	1,06,310	1,06,310
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5943A	Voucher	3,18,930	0	0		0	3,18,930	3,18,930
							Voted-Sixth-Schedule-Khasi		5944	Voucher	24,011	0	0		0	24,011	24,011
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5944A	Voucher	72,035	0	0		0	72,035	72,035
							Voted-Sixth-Schedule-Khasi		5945	Voucher	17,500	0	0		0	17,500	17,500
						Centrally	Voted-Sixth-		5945A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5945A	Voucher	52,500	0	0		0	52,500	52,500
							Voted-Sixth-Schedule-Khasi	5946	Voucher	1,30,165	0	0		0	1,30,165	1,30,165
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5946A	Voucher	3,90,498	0	0		0	3,90,498	3,90,498
							Voted-Sixth-Schedule-Khasi	5947	Voucher	97,035	0	0		0	97,035	97,035
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5947A	Voucher	2,91,107	0	0		0	2,91,107	2,91,107
							Voted-Sixth-Schedule-Khasi	5948	Voucher	96,315	0	0		0	96,315	96,315
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5948A	Voucher	2,88,948	0	0		0	2,88,948	2,88,948
							Voted-Sixth-Schedule-Khasi	5949	Voucher	1,56,680	0	0		0	1,56,680	1,56,680
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5949A	Voucher	4,70,041	0	0		0	4,70,041	4,70,041
							Voted-Sixth-Schedule-Khasi	5950	Voucher	1,31,495	0	0		0	1,31,495	1,31,495
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5950A	Voucher	3,94,486	0	0		0	3,94,486	3,94,486
							Voted-Sixth-Schedule-Khasi	5951	Voucher	1,54,996	0	0		0	1,54,996	1,54,996
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5951A	Voucher	4,64,991	0	0		0	4,64,991	4,64,991

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5952	Voucher	61,250	0	0		0	61,250	61,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5952A	Voucher	1,83,750	0	0		0	1,83,750	1,83,750
							Voted-Sixth-Schedule-Khasi		5953	Voucher	99,089	0	0		0	99,089	99,089
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5953A	Voucher	2,97,267	0	0		0	2,97,267	2,97,267
							Voted-Sixth-Schedule-Khasi		5954	Voucher	99,089	0	0		0	99,089	99,089
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5954A	Voucher	2,97,267	0	0		0	2,97,267	2,97,267
							Voted-Sixth-Schedule-Khasi		5955	Voucher	96,339	0	0		0	96,339	96,339
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5955A	Voucher	2,89,017	0	0		0	2,89,017	2,89,017
							Voted-Sixth-Schedule-Khasi		5956	Voucher	1,57,364	0	0		0	1,57,364	1,57,364
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5956A	Voucher	4,72,093	0	0		0	4,72,093	4,72,093
							Voted-Sixth-Schedule-Khasi		5957	Voucher	1,56,864	0	0		0	1,56,864	1,56,864
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5957A	Voucher	4,70,593	0	0		0	4,70,593	4,70,593
							Voted-Sixth-Schedule-Khasi		5958	Voucher	1,47,292	0	0		0	1,47,292	1,47,292
						Centrally	Voted-Sixth-		5958A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5958A	Voucher	4,41,879	0	0		0	4,41,879	4,41,879
							Voted-Sixth-Schedule-Khasi	5959	Voucher	1,13,691	0	0		0	1,13,691	1,13,691
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5959A	Voucher	3,41,074	0	0		0	3,41,074	3,41,074
							Voted-Sixth-Schedule-Khasi	5960	Voucher	1,49,964	0	0		0	1,49,964	1,49,964
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5960A	Voucher	4,49,895	0	0		0	4,49,895	4,49,895
							Voted-Sixth-Schedule-Khasi	5961	Voucher	73,817	0	0		0	73,817	73,817
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5961A	Voucher	2,21,454	0	0		0	2,21,454	2,21,454
							Voted-Sixth-Schedule-Khasi	5962	Voucher	1,48,884	0	0		0	1,48,884	1,48,884
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5962A	Voucher	4,46,652	0	0		0	4,46,652	4,46,652
							Voted-Sixth-Schedule-Khasi	5963	Voucher	95,839	0	0		0	95,839	95,839
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5963A	Voucher	2,87,517	0	0		0	2,87,517	2,87,517
							Voted-Sixth-Schedule-Khasi	5964	Voucher	1,37,199	0	0		0	1,37,199	1,37,199
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5964A	Voucher	4,11,599	0	0		0	4,11,599	4,11,599

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5965	Voucher	46,872	0	0		0	46,872	46,872
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5965A	Voucher	1,40,617	0	0		0	1,40,617	1,40,617
							Voted-Sixth-Schedule-Khasi		5966	Voucher	23,456	0	0		0	23,456	23,456
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5966A	Voucher	70,370	0	0		0	70,370	70,370
							Voted-Sixth-Schedule-Khasi		5967	Voucher	19,391	0	0		0	19,391	19,391
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5967A	Voucher	58,174	0	0		0	58,174	58,174
							Voted-Sixth-Schedule-Khasi		5968	Voucher	19,391	0	0		0	19,391	19,391
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5968A	Voucher	58,174	0	0		0	58,174	58,174
							Voted-Sixth-Schedule-Khasi		5969	Voucher	1,15,360	0	0		0	1,15,360	1,15,360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5969A	Voucher	3,46,082	0	0		0	3,46,082	3,46,082
							Voted-Sixth-Schedule-Khasi		5970	Voucher	42,480	0	0		0	42,480	42,480
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5970A	Voucher	1,27,440	0	0		0	1,27,440	1,27,440
							Voted-Sixth-Schedule-Khasi		5971	Voucher	25,016	0	0		0	25,016	25,016
						Centrally	Voted-Sixth-		5971A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5971A	Voucher	75,048	0	0	0	75,048	75,048		
							Voted-Sixth-Schedule-Khasi	5972	Voucher	31,978	0	0	0	31,978	31,978		
							Centrally Sponsored Schemes	5972A	Voucher	95,934	0	0	0	95,934	95,934		
							Voted-Sixth-Schedule-Khasi	5973	Voucher	38,829	0	0	0	38,829	38,829		
							Centrally Sponsored Schemes	5973A	Voucher	1,16,487	0	0	0	1,16,487	1,16,487		
							Voted-Sixth-Schedule-Khasi	5974	Voucher	15,279	0	0	0	15,279	15,279		
							Centrally Sponsored Schemes	5974A	Voucher	45,837	0	0	0	45,837	45,837		
							Voted-Sixth-Schedule-Khasi	5975	Voucher	45,232	0	0	0	45,232	45,232		
							Centrally Sponsored Schemes	5975A	Voucher	1,35,696	0	0	0	1,35,696	1,35,696		
							Voted-Sixth-Schedule-Khasi	5976	Voucher	27,966	0	0	0	27,966	27,966		
							Centrally Sponsored Schemes	5976A	Voucher	83,898	0	0	0	83,898	83,898		
							Voted-Sixth-Schedule-Khasi	5977	Voucher	5,441	0	0	0	5,441	5,441		
Centrally Sponsored Schemes	5977A	Voucher	16,326	0	0	0	16,326	16,326									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5978	Voucher	47,449	0	0		0	47,449	47,449
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5978A	Voucher	1,42,350	0	0		0	1,42,350	1,42,350
							Voted-Sixth-Schedule-Khasi		5979	Voucher	6,372	0	0		0	6,372	6,372
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5979A	Voucher	19,116	0	0		0	19,116	19,116
							Voted-Sixth-Schedule-Khasi		5980	Voucher	38,704	0	0		0	38,704	38,704
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5980A	Voucher	1,16,112	0	0		0	1,16,112	1,16,112
							Voted-Sixth-Schedule-Khasi		5981	Voucher	42,952	0	0		0	42,952	42,952
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5981A	Voucher	1,28,856	0	0		0	1,28,856	1,28,856
							Voted-Sixth-Schedule-Khasi		5982	Voucher	6,273	0	0		0	6,273	6,273
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5982A	Voucher	18,821	0	0		0	18,821	18,821
							Voted-Sixth-Schedule-Khasi		5983	Voucher	7,182	0	0		0	7,182	7,182
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5983A	Voucher	21,546	0	0		0	21,546	21,546
							Voted-Sixth-Schedule-Khasi		5984	Voucher	3,000	0	0		0	3,000	3,000
						Centrally	Voted-Sixth-		5984A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5984A	Voucher	9,000	0	0	0	9,000	9,000	
							Voted-Sixth-Schedule-Khasi	5985	Voucher	94,621	0	0	0	94,621	94,621	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5985A	Voucher	2,83,863	0	0	0	2,83,863	2,83,863	
							Voted-Sixth-Schedule-Khasi	5986	Voucher	1,48,993	0	0	0	1,48,993	1,48,993	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5986A	Voucher	4,46,979	0	0	0	4,46,979	4,46,979	
							Voted-Sixth-Schedule-Khasi	5987	Voucher	6,451	0	0	0	6,451	6,451	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5987A	Voucher	19,353	0	0	0	19,353	19,353	
							Voted-Sixth-Schedule-Khasi	5988	Voucher	9,944	0	0	0	9,944	9,944	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5988A	Voucher	29,832	0	0	0	29,832	29,832	
							Voted-Sixth-Schedule-Khasi	5989	Voucher	29,250	0	0	0	29,250	29,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5989A	Voucher	87,750	0	0	0	87,750	87,750	
							Voted-Sixth-Schedule-Khasi	5990	Voucher	1,24,740	0	0	0	1,24,740	1,24,740	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5990A	Voucher	3,74,222	0	0	0	3,74,222	3,74,222	
							Voted-Sixth-Schedule-Khasi									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5991	Voucher	1,24,740	0	0		0	1,24,740	1,24,740
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5991A	Voucher	3,74,222	0	0		0	3,74,222	3,74,222
							Voted-Sixth-Schedule-Khasi		5992	Voucher	1,24,740	0	0		0	1,24,740	1,24,740
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5992A	Voucher	3,74,222	0	0		0	3,74,222	3,74,222
							Voted-Sixth-Schedule-Khasi		5993	Voucher	1,13,393	0	0		0	1,13,393	1,13,393
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5993A	Voucher	3,40,180	0	0		0	3,40,180	3,40,180
							Voted-Sixth-Schedule-Khasi		5994	Voucher	8,024	0	0		0	8,024	8,024
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5994A	Voucher	24,072	0	0		0	24,072	24,072
							Voted-Sixth-Schedule-Khasi		5995	Voucher	9,292	0	0		0	9,292	9,292
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5995A	Voucher	27,878	0	0		0	27,878	27,878
							Voted-Sixth-Schedule-Khasi		5996	Voucher	157	0	0		0	157	157
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5996A	Voucher	471	0	0		0	471	471
							Voted-Sixth-Schedule-Khasi		5997	Voucher	1,804	0	0		0	1,804	1,804
						Centrally	Voted-Sixth-		5997A								

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT											
Department :				Community Rural Development Department												
Treasury				Cyber Treasury (SPARSH)												
D.D.O. :				600001	Director Community & Rural Dev											
Month of Account:				JUN/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5997A	Voucher	5,414	0	0	0	5,414	5,414	
							Voted-Sixth-Schedule-Khasi	5998	Voucher	46,126	0	0	0	46,126	46,126	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5998A	Voucher	1,38,381	0	0	0	1,38,381	1,38,381	
							Voted-Sixth-Schedule-Khasi	5999	Voucher	22,846	0	0	0	22,846	22,846	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5999A	Voucher	68,539	0	0	0	68,539	68,539	
							Voted-Sixth-Schedule-Khasi	6	Voucher	2,64,580	0	0	0	2,64,580	2,64,580	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6000	Voucher	4,316	0	0	0	4,316	4,316	
							Voted-Sixth-Schedule-Khasi	6000A	Voucher	12,951	0	0	0	12,951	12,951	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6001	Voucher	10,826	0	0	0	10,826	10,826	
							Voted-Sixth-Schedule-Khasi	6001A	Voucher	32,479	0	0	0	32,479	32,479	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6002	Voucher	10,781	0	0	0	10,781	10,781	
							Voted-Sixth-Schedule-Khasi	6002A	Voucher	32,344	0	0	0	32,344	32,344	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6003	Voucher	6,092	0	0	0	6,092	6,092	
							Voted-Sixth-Schedule-Khasi	6003A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6003A	Voucher	18,278	0	0	0	18,278	18,278	
							Voted-Sixth-Schedule-Khasi	6004	Voucher	52,509	0	0	0	52,509	52,509	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6004A	Voucher	1,57,529	0	0	0	1,57,529	1,57,529	
							Voted-Sixth-Schedule-Khasi	6005	Voucher	38,114	0	0	0	38,114	38,114	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6005A	Voucher	1,14,342	0	0	0	1,14,342	1,14,342	
							Voted-Sixth-Schedule-Khasi	6006	Voucher	55,332	0	0	0	55,332	55,332	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6006A	Voucher	1,65,998	0	0	0	1,65,998	1,65,998	
							Voted-Sixth-Schedule-Khasi	6007	Voucher	131	0	0	0	131	131	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6007A	Voucher	396	0	0	0	396	396	
							Voted-Sixth-Schedule-Khasi	6008	Voucher	1,616	0	0	0	1,616	1,616	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6008A	Voucher	4,850	0	0	0	4,850	4,850	
							Voted-Sixth-Schedule-Khasi	6009	Voucher	2,550	0	0	0	2,550	2,550	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6009A	Voucher	7,653	0	0	0	7,653	7,653	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6010	Voucher	2,410	0	0	0	0	2,410	2,410
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6010A	Voucher	7,230	0	0	0	0	7,230	7,230
								Voted-Sixth-Schedule-Khasi	6011	Voucher	3,068	0	0	0	0	3,068	3,068
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6011A	Voucher	9,204	0	0	0	0	9,204	9,204
								Voted-Sixth-Schedule-Khasi	6012	Voucher	8,610	0	0	0	0	8,610	8,610
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6012A	Voucher	25,830	0	0	0	0	25,830	25,830
								Voted-Sixth-Schedule-Khasi	6013	Voucher	808	0	0	0	0	808	808
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6013A	Voucher	2,424	0	0	0	0	2,424	2,424
								Voted-Sixth-Schedule-Khasi	6014	Voucher	1,592	0	0	0	0	1,592	1,592
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6014A	Voucher	4,778	0	0	0	0	4,778	4,778
								Voted-Sixth-Schedule-Khasi	6015	Voucher	3,817	0	0	0	0	3,817	3,817
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6015A	Voucher	11,453	0	0	0	0	11,453	11,453
								Voted-Sixth-Schedule-Khasi	6016	Voucher	7,550	0	0	0	0	7,550	7,550
							Centrally	Voted-Sixth-	6016A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																													
Department :		Community Rural Development Department																													
Treasury		Cyber Treasury (SPARSH)																													
D.D.O. :		600001		Director Community & Rural Dev																											
Month of Account:		JUN/2026																													
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross						
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount						
				Head												(State)				8009 - 7610					(A.G.)						
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6016A		Voucher		22,650		0		0		0		22,650		22,650	
														Voted-Sixth-Schedule-Khasi		6017		Voucher		46,387		0		0		0		46,387		46,387	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6017A		Voucher		1,39,164		0		0		0		1,39,164		1,39,164	
														Voted-Sixth-Schedule-Khasi		6018		Voucher		68,453		0		0		0		68,453		68,453	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6018A		Voucher		2,05,362		0		0		0		2,05,362		2,05,362	
														Voted-Sixth-Schedule-Khasi		6019		Voucher		8,822		0		0		0		8,822		8,822	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6019A		Voucher		26,468		0		0		0		26,468		26,468	
														Voted-Sixth-Schedule-Khasi		6020		Voucher		78,400		0		0		0		78,400		78,400	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6020A		Voucher		2,35,203		0		0		0		2,35,203		2,35,203	
														Voted-Sixth-Schedule-Khasi		6021		Voucher		10,826		0		0		0		10,826		10,826	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6021A		Voucher		32,479		0		0		0		32,479		32,479	
														Voted-Sixth-Schedule-Khasi		6022		Voucher		14,291		0		0		0		14,291		14,291	
												Centrally Sponsored Schemes						Voted-Sixth-Schedule-Khasi		6022A		Voucher		42,876		0		0		0	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6023	Voucher	18,913	0	0	0	0	18,913	18,913
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6023A	Voucher	56,740	0	0	0	0	56,740	56,740
								Voted-Sixth-Schedule-Khasi	6024	Voucher	5,239	0	0	0	0	5,239	5,239
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6024A	Voucher	15,717	0	0	0	0	15,717	15,717
								Voted-Sixth-Schedule-Khasi	6025	Voucher	25,983	0	0	0	0	25,983	25,983
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6025A	Voucher	77,949	0	0	0	0	77,949	77,949
								Voted-Sixth-Schedule-Khasi	6026	Voucher	13,345	0	0	0	0	13,345	13,345
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6026A	Voucher	40,037	0	0	0	0	40,037	40,037
								Voted-Sixth-Schedule-Khasi	6027	Voucher	59,708	0	0	0	0	59,708	59,708
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6027A	Voucher	1,79,124	0	0	0	0	1,79,124	1,79,124
								Voted-Sixth-Schedule-Khasi	6028	Voucher	51,987	0	0	0	0	51,987	51,987
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6028A	Voucher	1,55,963	0	0	0	0	1,55,963	1,55,963
								Voted-Sixth-Schedule-Khasi	6029	Voucher	64,087	0	0	0	0	64,087	64,087
							Centrally	Voted-Sixth-	6029A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6029A	Voucher	1,92,264	0	0		0	1,92,264	1,92,264
							Voted-Sixth-Schedule-Khasi	6030	Voucher	46,975	0	0		0	46,975	46,975
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6030A	Voucher	1,40,925	0	0		0	1,40,925	1,40,925
							Voted-Sixth-Schedule-Khasi	6031	Voucher	28,125	0	0		0	28,125	28,125
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6031A	Voucher	84,375	0	0		0	84,375	84,375
							Voted-Sixth-Schedule-Khasi	6032	Voucher	35,154	0	0		0	35,154	35,154
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6032A	Voucher	1,05,462	0	0		0	1,05,462	1,05,462
							Voted-Sixth-Schedule-Khasi	6033	Voucher	50,000	0	0		0	50,000	50,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6033A	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
							Voted-Sixth-Schedule-Khasi	6034	Voucher	92,075	0	0		0	92,075	92,075
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6034A	Voucher	2,76,225	0	0		0	2,76,225	2,76,225
							Voted-Sixth-Schedule-Khasi	6035	Voucher	1,217	0	0		0	1,217	1,217
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6035A	Voucher	3,651	0	0		0	3,651	3,651

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6036	Voucher	41,250	0	0	0	41,250	41,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6036A	Voucher	1,23,750	0	0	0	1,23,750	1,23,750	
							Voted-Sixth-Schedule-Khasi	6037	Voucher	1,625	0	0	0	1,625	1,625	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6037A	Voucher	4,875	0	0	0	4,875	4,875	
							Voted-Sixth-Schedule-Khasi	6038	Voucher	49,766	0	0	0	49,766	49,766	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6038A	Voucher	1,49,300	0	0	0	1,49,300	1,49,300	
							Voted-Sixth-Schedule-Khasi	6039	Voucher	17,041	0	0	0	17,041	17,041	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6039A	Voucher	51,125	0	0	0	51,125	51,125	
							Voted-Sixth-Schedule-Khasi	6040	Voucher	42,952	0	0	0	42,952	42,952	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6040A	Voucher	1,28,859	0	0	0	1,28,859	1,28,859	
							Voted-Sixth-Schedule-Khasi	6041	Voucher	19,927	0	0	0	19,927	19,927	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6041A	Voucher	59,784	0	0	0	59,784	59,784	
							Voted-Sixth-Schedule-Khasi	6042	Voucher	38,016	0	0	0	38,016	38,016	
						Centrally	Voted-Sixth-	6042A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6042A	Voucher	1,14,048	0	0	0	0	1,14,048	1,14,048
							Voted-Sixth-Schedule-Khasi	6043	Voucher	2,26,499	0	0	0	0	2,26,499	2,26,499
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6043A	Voucher	6,79,499	0	0	0	0	6,79,499	6,79,499
							Voted-Sixth-Schedule-Khasi	6044	Voucher	2,67,275	0	0	0	0	2,67,275	2,67,275
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6044A	Voucher	8,01,826	0	0	0	0	8,01,826	8,01,826
							Voted-Sixth-Schedule-Khasi	6045	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6045A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	6046	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6046A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	6047	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6047A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	6048	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6048A	Voucher	3,750	0	0	0	0	3,750	3,750

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6049	Voucher	17,015	0		0		0	17,015	17,015
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6049A	Voucher	51,047	0		0		0	51,047	51,047
								Voted-Sixth-Schedule-Khasi	6050	Voucher	1,250	0		0		0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6050A	Voucher	3,750	0		0		0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	6051	Voucher	4,543	0		0		0	4,543	4,543
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6051A	Voucher	13,631	0		0		0	13,631	13,631
								Voted-Sixth-Schedule-Khasi	6052	Voucher	66,472	0		0		0	66,472	66,472
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6052A	Voucher	1,99,416	0		0		0	1,99,416	1,99,416
								Voted-Sixth-Schedule-Khasi	6053	Voucher	25,724	0		0		0	25,724	25,724
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6053A	Voucher	77,172	0		0		0	77,172	77,172
								Voted-Sixth-Schedule-Khasi	6054	Voucher	11,884	0		0		0	11,884	11,884
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6054A	Voucher	35,652	0		0		0	35,652	35,652
								Voted-Sixth-Schedule-Khasi	6055	Voucher	472	0		0		0	472	472
							Centrally	Voted-Sixth-	6055A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6055A	Voucher	1,416	0	0		0	1,416	1,416
							Voted-Sixth-Schedule-Khasi	6056	Voucher	25,983	0	0		0	25,983	25,983
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6056A	Voucher	77,949	0	0		0	77,949	77,949
							Voted-Sixth-Schedule-Khasi	6057	Voucher	4,739	0	0		0	4,739	4,739
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6057A	Voucher	14,219	0	0		0	14,219	14,219
							Voted-Sixth-Schedule-Khasi	6058	Voucher	17,818	0	0		0	17,818	17,818
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6058A	Voucher	53,454	0	0		0	53,454	53,454
							Voted-Sixth-Schedule-Khasi	6059	Voucher	43,860	0	0		0	43,860	43,860
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6059A	Voucher	1,31,580	0	0		0	1,31,580	1,31,580
							Voted-Sixth-Schedule-Khasi	6060	Voucher	16,774	0	0		0	16,774	16,774
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6060A	Voucher	50,325	0	0		0	50,325	50,325
							Voted-Sixth-Schedule-Khasi	6061	Voucher	83,623	0	0		0	83,623	83,623
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6061A	Voucher	2,50,872	0	0		0	2,50,872	2,50,872

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6062	Voucher	47,492	0	0		0	47,492	47,492
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6062A	Voucher	1,42,477	0	0		0	1,42,477	1,42,477
								Voted-Sixth-Schedule-Khasi	6063	Voucher	39,300	0	0		0	39,300	39,300
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6063A	Voucher	1,17,901	0	0		0	1,17,901	1,17,901
								Voted-Sixth-Schedule-Khasi	6064	Voucher	1,250	0	0		0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6064A	Voucher	3,750	0	0		0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	6065	Voucher	1,250	0	0		0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6065A	Voucher	3,750	0	0		0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	6066	Voucher	44,217	0	0		0	44,217	44,217
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6066A	Voucher	1,32,653	0	0		0	1,32,653	1,32,653
								Voted-Sixth-Schedule-Khasi	6067	Voucher	9,782	0	0		0	9,782	9,782
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6067A	Voucher	29,348	0	0		0	29,348	29,348
								Voted-Sixth-Schedule-Khasi	6517	Voucher	8,496	0	0		0	8,496	8,496
							Centrally	Voted-Sixth-	6517A								

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																																
Department : Community Rural Development Department																																
Treasury Cyber Treasury (SPARSH)																																
D.D.O. : 600001 Director Community & Rural Dev																																
Month of Account: JUN/2026																																
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																										8009 - 7610						
2505				02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6517A		Voucher		25,488		0		0 0 0			25,488		25,488	
																Voted-Sixth-Schedule-Khasi		6518		Voucher		11,058		0		0 0 0			11,058		11,058	
														Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6518A		Voucher		33,177		0		0 0 0			33,177		33,177	
																Voted-Sixth-Schedule-Khasi		6519		Voucher		1,901		0		0 0 0			1,901		1,901	
														Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6519A		Voucher		5,706		0		0 0 0			5,706		5,706	
																Voted-Sixth-Schedule-Khasi		6520		Voucher		1,022		0		0 0 0			1,022		1,022	
														Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6520A		Voucher		3,066		0		0 0 0			3,066		3,066	
																Voted-Sixth-Schedule-Khasi		6521		Voucher		64,559		0		0 0 0			64,559		64,559	
														Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6521A		Voucher		1,93,680		0		0 0 0			1,93,680		1,93,680	
																Voted-Sixth-Schedule-Khasi		6522		Voucher		63,556		0		0 0 0			63,556		63,556	
														Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6522A		Voucher		1,90,669		0		0 0 0			1,90,669		1,90,669	
																Voted-Sixth-Schedule-Khasi		6523		Voucher		95,965		0		0 0 0			95,965		95,965	
														Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6523A		Voucher		2,87,897		0		0 0 0			2,87,897		2,87,897	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6524	Voucher	26,153	0	0		0		26,153	26,153
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6524A	Voucher	78,459	0	0		0		78,459	78,459
								Voted-Sixth-Schedule-Khasi	6525	Voucher	5,000	0	0		0		5,000	5,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6525A	Voucher	15,000	0	0		0		15,000	15,000
								Voted-Sixth-Schedule-Khasi	6526	Voucher	75,502	0	0		0		75,502	75,502
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6526A	Voucher	2,26,508	0	0		0		2,26,508	2,26,508
								Voted-Sixth-Schedule-Khasi	6527	Voucher	16,107	0	0		0		16,107	16,107
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6527A	Voucher	48,323	0	0		0		48,323	48,323
								Voted-Sixth-Schedule-Khasi	6528	Voucher	39,168	0	0		0		39,168	39,168
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6528A	Voucher	1,17,504	0	0		0		1,17,504	1,17,504
								Voted-Sixth-Schedule-Khasi	6529	Voucher	1,58,208	0	0		0		1,58,208	1,58,208
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6529A	Voucher	4,74,624	0	0		0		4,74,624	4,74,624
								Voted-Sixth-Schedule-Khasi	6530	Voucher	1,39,050	0	0		0		1,39,050	1,39,050
							Centrally	Voted-Sixth-	6530A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6530A	Voucher	4,17,150	0	0	0	4,17,150	4,17,150	
							Voted-Sixth-Schedule-Khasi	6531	Voucher	2,708	0	0	0	2,708	2,708	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6531A	Voucher	8,124	0	0	0	8,124	8,124	
							Voted-Sixth-Schedule-Khasi	6532	Voucher	6,309	0	0	0	6,309	6,309	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6532A	Voucher	18,930	0	0	0	18,930	18,930	
							Voted-Sixth-Schedule-Khasi	6533	Voucher	3,95,859	0	0	0	3,95,859	3,95,859	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6533A	Voucher	11,87,579	0	0	0	11,87,579	11,87,579	
							Voted-Sixth-Schedule-Khasi	6534	Voucher	18,130	0	0	0	18,130	18,130	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6534A	Voucher	54,392	0	0	0	54,392	54,392	
							Voted-Sixth-Schedule-Khasi	6535	Voucher	2,594	0	0	0	2,594	2,594	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6535A	Voucher	7,782	0	0	0	7,782	7,782	
							Voted-Sixth-Schedule-Khasi	6536	Voucher	71,106	0	0	0	71,106	71,106	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6536A	Voucher	2,13,318	0	0	0	2,13,318	2,13,318	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6537	Voucher	27,221	0	0		0	27,221	27,221
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6537A	Voucher	81,665	0	0		0	81,665	81,665
							Voted-Sixth-Schedule-Khasi		6538	Voucher	1,808	0	0		0	1,808	1,808
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6538A	Voucher	5,424	0	0		0	5,424	5,424
							Voted-Sixth-Schedule-Khasi		6539	Voucher	1,53,765	0	0		0	1,53,765	1,53,765
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6539A	Voucher	4,61,295	0	0		0	4,61,295	4,61,295
							Voted-Sixth-Schedule-Khasi		6540	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6540A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi		6541	Voucher	36,079	0	0		0	36,079	36,079
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6541A	Voucher	1,08,239	0	0		0	1,08,239	1,08,239
							Voted-Sixth-Schedule-Khasi		6542	Voucher	16,123	0	0		0	16,123	16,123
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6542A	Voucher	48,369	0	0		0	48,369	48,369
							Voted-Sixth-Schedule-Khasi		6543	Voucher	9,006	0	0		0	9,006	9,006
						Centrally	Voted-Sixth-		6543A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001		Director Community & Rural Dev																								
Month of Account:		JUN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6543A	Voucher	27,018	0	0	0	27,018	27,018													
							Voted-Sixth-Schedule-Khasi	6544	Voucher	1,00,252	0	0	0	1,00,252	1,00,252													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6544A	Voucher	3,00,757	0	0	0	3,00,757	3,00,757													
							Voted-Sixth-Schedule-Khasi	6545	Voucher	62,415	0	0	0	62,415	62,415													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6545A	Voucher	1,87,246	0	0	0	1,87,246	1,87,246													
							Voted-Sixth-Schedule-Khasi	6546	Voucher	94,946	0	0	0	94,946	94,946													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6546A	Voucher	2,84,840	0	0	0	2,84,840	2,84,840													
							Voted-Sixth-Schedule-Khasi	6547	Voucher	5,000	0	0	0	5,000	5,000													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6547A	Voucher	15,000	0	0	0	15,000	15,000													
							Voted-Sixth-Schedule-Khasi	6548	Voucher	2,60,846	0	0	0	2,60,846	2,60,846													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6548A	Voucher	7,82,538	0	0	0	7,82,538	7,82,538													
							Voted-Sixth-Schedule-Khasi	6549	Voucher	9,125	0	0	0	9,125	9,125													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6549A	Voucher	27,375	0	0	0	27,375	27,375													

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6550	Voucher	3,45,256	0	0		0	3,45,256	3,45,256
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6550A	Voucher	10,35,769	0	0		0	10,35,769	10,35,769
							Voted-Sixth-Schedule-Khasi		6551	Voucher	40,828	0	0		0	40,828	40,828
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6551A	Voucher	1,22,484	0	0		0	1,22,484	1,22,484
							Voted-Sixth-Schedule-Khasi		6552	Voucher	83,915	0	0		0	83,915	83,915
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6552A	Voucher	2,51,745	0	0		0	2,51,745	2,51,745
							Voted-Sixth-Schedule-Khasi		6553	Voucher	10,159	0	0		0	10,159	10,159
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6553A	Voucher	30,479	0	0		0	30,479	30,479
							Voted-Sixth-Schedule-Khasi		6554	Voucher	47,449	0	0		0	47,449	47,449
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6554A	Voucher	1,42,350	0	0		0	1,42,350	1,42,350
							Voted-Sixth-Schedule-Khasi		6555	Voucher	2,955	0	0		0	2,955	2,955
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6555A	Voucher	8,865	0	0		0	8,865	8,865
							Voted-Sixth-Schedule-Khasi		6556	Voucher	52,243	0	0		0	52,243	52,243
						Centrally	Voted-Sixth-		6556A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6556A	Voucher		1,56,730	0	0	0		1,56,730	1,56,730
							Voted-Sixth-Schedule-Khasi	6557	Voucher		1,303	0	0	0		1,303	1,303
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6557A	Voucher		3,911	0	0	0		3,911	3,911
							Voted-Sixth-Schedule-Khasi	6558	Voucher		1,506	0	0	0		1,506	1,506
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6558A	Voucher		4,518	0	0	0		4,518	4,518
							Voted-Sixth-Schedule-Khasi	6559	Voucher		71,076	0	0	0		71,076	71,076
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6559A	Voucher		2,13,228	0	0	0		2,13,228	2,13,228
							Voted-Sixth-Schedule-Khasi	6560	Voucher		20,588	0	0	0		20,588	20,588
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6560A	Voucher		61,767	0	0	0		61,767	61,767
							Voted-Sixth-Schedule-Khasi	6561	Voucher		118	0	0	0		118	118
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6561A	Voucher		354	0	0	0		354	354
							Voted-Sixth-Schedule-Khasi	6562	Voucher		1,401	0	0	0		1,401	1,401
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6562A	Voucher		4,205	0	0	0		4,205	4,205

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)				Voted-Sixth-Schedule-Khasi		6563		Voucher		1,18,960		0		0 0 0			1,18,960		1,18,960	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6563A		Voucher		3,56,881		0		0 0 0			3,56,881		3,56,881	
														Voted-Sixth-Schedule-Khasi		6564		Voucher		1,29,455		0		0 0 0			1,29,455		1,29,455	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6564A		Voucher		3,88,368		0		0 0 0			3,88,368		3,88,368	
														Voted-Sixth-Schedule-Khasi		6565		Voucher		9,325		0		0 0 0			9,325		9,325	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6565A		Voucher		27,975		0		0 0 0			27,975		27,975	
														Voted-Sixth-Schedule-Khasi		6566		Voucher		2,500		0		0 0 0			2,500		2,500	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6566A		Voucher		7,500		0		0 0 0			7,500		7,500	
														Voted-Sixth-Schedule-Khasi		6567		Voucher		1,416		0		0 0 0			1,416		1,416	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6567A		Voucher		4,248		0		0 0 0			4,248		4,248	
														Voted-Sixth-Schedule-Khasi		6568		Voucher		634		0		0 0 0			634		634	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6568A		Voucher		1,904		0		0 0 0			1,904		1,904	
														Voted-Sixth-Schedule-Khasi		6569		Voucher		49,896		0		0 0 0			49,896		49,896	
												Centrally		Voted-Sixth-		6569A														

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6569A	Voucher	1,49,690	0	0	0	1,49,690	1,49,690	
							Voted-Sixth-Schedule-Khasi	6570	Voucher	74,913	0	0	0	74,913	74,913	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6570A	Voucher	2,24,741	0	0	0	2,24,741	2,24,741	
							Voted-Sixth-Schedule-Khasi	6571	Voucher	530	0	0	0	530	530	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6571A	Voucher	1,590	0	0	0	1,590	1,590	
							Voted-Sixth-Schedule-Khasi	6572	Voucher	5,522	0	0	0	5,522	5,522	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6572A	Voucher	16,567	0	0	0	16,567	16,567	
							Voted-Sixth-Schedule-Khasi	6573	Voucher	374	0	0	0	374	374	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6573A	Voucher	1,125	0	0	0	1,125	1,125	
							Voted-Sixth-Schedule-Khasi	6574	Voucher	19,671	0	0	0	19,671	19,671	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6574A	Voucher	59,013	0	0	0	59,013	59,013	
							Voted-Sixth-Schedule-Khasi	6575	Voucher	634	0	0	0	634	634	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6575A	Voucher	1,904	0	0	0	1,904	1,904	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6576	Voucher	15,642	0	0		0	15,642	15,642
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6576A	Voucher	46,926	0	0		0	46,926	46,926
							Voted-Sixth-Schedule-Khasi		6577	Voucher	1,722	0	0		0	1,722	1,722
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6577A	Voucher	5,168	0	0		0	5,168	5,168
							Voted-Sixth-Schedule-Khasi		6578	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6578A	Voucher	90,000	0	0		0	90,000	90,000
							Voted-Sixth-Schedule-Khasi		6579	Voucher	45,123	0	0		0	45,123	45,123
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6579A	Voucher	1,35,369	0	0		0	1,35,369	1,35,369
							Voted-Sixth-Schedule-Khasi		6580	Voucher	1,25,748	0	0		0	1,25,748	1,25,748
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6580A	Voucher	3,77,247	0	0		0	3,77,247	3,77,247
							Voted-Sixth-Schedule-Khasi		6581	Voucher	3,988	0	0		0	3,988	3,988
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6581A	Voucher	11,964	0	0		0	11,964	11,964
							Voted-Sixth-Schedule-Khasi		6582	Voucher	2,25,357	0	0		0	2,25,357	2,25,357
						Centrally	Voted-Sixth-		6582A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6582A	Voucher	6,76,072	0	0	0	0	6,76,072	6,76,072	
							Voted-Sixth-Schedule-Khasi	6583	Voucher	3,466	0	0	0	0	3,466	3,466	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6583A	Voucher	10,398	0	0	0	0	10,398	10,398	
							Voted-Sixth-Schedule-Khasi	6584	Voucher	48,921	0	0	0	0	48,921	48,921	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6584A	Voucher	1,46,763	0	0	0	0	1,46,763	1,46,763	
							Voted-Sixth-Schedule-Khasi	6585	Voucher	2,998	0	0	0	0	2,998	2,998	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6585A	Voucher	8,994	0	0	0	0	8,994	8,994	
							Voted-Sixth-Schedule-Khasi	6586	Voucher	2,657	0	0	0	0	2,657	2,657	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6586A	Voucher	7,973	0	0	0	0	7,973	7,973	
							Voted-Sixth-Schedule-Khasi	6587	Voucher	1,18,992	0	0	0	0	1,18,992	1,18,992	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6587A	Voucher	3,56,976	0	0	0	0	3,56,976	3,56,976	
							Voted-Sixth-Schedule-Khasi	6588	Voucher	648	0	0	0	0	648	648	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6588A	Voucher	1,946	0	0	0	0	1,946	1,946	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6589	Voucher	113	0	0		0	113	113
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6589A	Voucher	342	0	0		0	342	342
							Voted-Sixth-Schedule-Khasi		6590	Voucher	1,210	0	0		0	1,210	1,210
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6590A	Voucher	3,630	0	0		0	3,630	3,630
							Voted-Sixth-Schedule-Khasi		6591	Voucher	3,106	0	0		0	3,106	3,106
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6591A	Voucher	9,318	0	0		0	9,318	9,318
							Voted-Sixth-Schedule-Khasi		6592	Voucher	1,987	0	0		0	1,987	1,987
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6592A	Voucher	5,963	0	0		0	5,963	5,963
							Voted-Sixth-Schedule-Khasi		6593	Voucher	4,385	0	0		0	4,385	4,385
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6593A	Voucher	13,157	0	0		0	13,157	13,157
							Voted-Sixth-Schedule-Khasi		6594	Voucher	1,548	0	0		0	1,548	1,548
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6594A	Voucher	4,644	0	0		0	4,644	4,644
							Voted-Sixth-Schedule-Khasi		6595	Voucher	4,777	0	0		0	4,777	4,777
						Centrally	Voted-Sixth-		6595A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6595A	Voucher	14,333	0	0	0	14,333	14,333	
							Voted-Sixth-Schedule-Khasi	6596	Voucher	23,541	0	0	0	23,541	23,541	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6596A	Voucher	70,624	0	0	0	70,624	70,624
							Voted-Sixth-Schedule-Khasi	6597	Voucher	5,726	0	0	0	5,726	5,726	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6597A	Voucher	17,179	0	0	0	17,179	17,179
							Voted-Sixth-Schedule-Khasi	6598	Voucher	15,600	0	0	0	15,600	15,600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6598A	Voucher	46,800	0	0	0	46,800	46,800	
							Voted-Sixth-Schedule-Khasi	6599	Voucher	4,500	0	0	0	4,500	4,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6599A	Voucher	13,500	0	0	0	13,500	13,500
							Voted-Sixth-Schedule-Khasi	6600	Voucher	31,584	0	0	0	31,584	31,584	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6600A	Voucher	94,752	0	0	0	94,752	94,752
							Voted-Sixth-Schedule-Khasi	6601	Voucher	1,00,750	0	0	0	1,00,750	1,00,750	
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6601A	Voucher	3,02,250	0	0	0	3,02,250	3,02,250							

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6602	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6602A	Voucher	22,500	0	0		0	22,500	22,500
							Voted-Sixth-Schedule-Khasi		6603	Voucher	7,166	0	0		0	7,166	7,166
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6603A	Voucher	21,499	0	0		0	21,499	21,499
							Voted-Sixth-Schedule-Khasi		6604	Voucher	88,825	0	0		0	88,825	88,825
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6604A	Voucher	2,66,475	0	0		0	2,66,475	2,66,475
							Voted-Sixth-Schedule-Khasi		6605	Voucher	96,745	0	0		0	96,745	96,745
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6605A	Voucher	2,90,235	0	0		0	2,90,235	2,90,235
							Voted-Sixth-Schedule-Khasi		6606	Voucher	3,750	0	0		0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6606A	Voucher	11,250	0	0		0	11,250	11,250
							Voted-Sixth-Schedule-Khasi		6607	Voucher	76,584	0	0		0	76,584	76,584
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6607A	Voucher	2,29,753	0	0		0	2,29,753	2,29,753
							Voted-Sixth-Schedule-Khasi		6608	Voucher	27,945	0	0		0	27,945	27,945
						Centrally	Voted-Sixth-		6608A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6608A	Voucher	83,835	0	0		0	83,835	83,835
							Voted-Sixth-Schedule-Khasi	6609	Voucher	30,038	0	0		0	30,038	30,038
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6609A	Voucher	90,114	0	0		0	90,114	90,114
							Voted-Sixth-Schedule-Khasi	6610	Voucher	70,901	0	0		0	70,901	70,901
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6610A	Voucher	2,12,703	0	0		0	2,12,703	2,12,703
							Voted-Sixth-Schedule-Khasi	6611	Voucher	13,922	0	0		0	13,922	13,922
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6611A	Voucher	41,766	0	0		0	41,766	41,766
							Voted-Sixth-Schedule-Khasi	6612	Voucher	31,349	0	0		0	31,349	31,349
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6612A	Voucher	94,049	0	0		0	94,049	94,049
							Voted-Sixth-Schedule-Khasi	6613	Voucher	1,429	0	0		0	1,429	1,429
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6613A	Voucher	4,290	0	0		0	4,290	4,290
							Voted-Sixth-Schedule-Khasi	6614	Voucher	18,313	0	0		0	18,313	18,313
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6614A	Voucher	54,942	0	0		0	54,942	54,942

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6615	Voucher	80,980	0	0	0	80,980	80,980	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6615A	Voucher	2,42,943	0	0	0	2,42,943	2,42,943	
							Voted-Sixth-Schedule-Khasi	6616	Voucher	2,48,950	0	0	0	2,48,950	2,48,950	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6616A	Voucher	7,46,850	0	0	0	7,46,850	7,46,850	
							Voted-Sixth-Schedule-Khasi	6617	Voucher	14,300	0	0	0	14,300	14,300	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6617A	Voucher	42,901	0	0	0	42,901	42,901	
							Voted-Sixth-Schedule-Khasi	6618	Voucher	5,288	0	0	0	5,288	5,288	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6618A	Voucher	15,865	0	0	0	15,865	15,865	
							Voted-Sixth-Schedule-Khasi	6619	Voucher	15,642	0	0	0	15,642	15,642	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6619A	Voucher	46,926	0	0	0	46,926	46,926	
							Voted-Sixth-Schedule-Khasi	6620	Voucher	33,201	0	0	0	33,201	33,201	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6620A	Voucher	99,606	0	0	0	99,606	99,606	
							Voted-Sixth-Schedule-Khasi	6621	Voucher	4,176	0	0	0	4,176	4,176	
						Centrally	Voted-Sixth-	6621A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6621A	Voucher	12,530	0	0	0	0	12,530	12,530
							Voted-Sixth-Schedule-Khasi	6622	Voucher	70,929	0	0	0	0	70,929	70,929
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6622A	Voucher	2,12,789	0	0	0	0	2,12,789	2,12,789
							Voted-Sixth-Schedule-Khasi	6623	Voucher	2,519	0	0	0	0	2,519	2,519
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6623A	Voucher	7,558	0	0	0	0	7,558	7,558
							Voted-Sixth-Schedule-Khasi	6624	Voucher	27,280	0	0	0	0	27,280	27,280
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6624A	Voucher	81,842	0	0	0	0	81,842	81,842
							Voted-Sixth-Schedule-Khasi	6625	Voucher	6,912	0	0	0	0	6,912	6,912
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6625A	Voucher	20,736	0	0	0	0	20,736	20,736
							Voted-Sixth-Schedule-Khasi	6626	Voucher	76,632	0	0	0	0	76,632	76,632
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6626A	Voucher	2,29,896	0	0	0	0	2,29,896	2,29,896
							Voted-Sixth-Schedule-Khasi	6627	Voucher	1,331	0	0	0	0	1,331	1,331
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6627A	Voucher	3,995	0	0	0	0	3,995	3,995

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6634A	Voucher		3,995	0	0	0		3,995	3,995
							Voted-Sixth-Schedule-Khasi	6635	Voucher		1,345	0	0	0		1,345	1,345
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6635A	Voucher		4,037	0	0	0		4,037	4,037
							Voted-Sixth-Schedule-Khasi	6636	Voucher		237	0	0	0		237	237
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6636A	Voucher		711	0	0	0		711	711
							Voted-Sixth-Schedule-Khasi	6637	Voucher		711	0	0	0		711	711
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6637A	Voucher		2,133	0	0	0		2,133	2,133
							Voted-Sixth-Schedule-Khasi	6638	Voucher		1,136	0	0	0		1,136	1,136
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6638A	Voucher		3,410	0	0	0		3,410	3,410
							Voted-Sixth-Schedule-Khasi	6639	Voucher		132	0	0	0		132	132
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6639A	Voucher		398	0	0	0		398	398
							Voted-Sixth-Schedule-Khasi	6640	Voucher		711	0	0	0		711	711
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6640A	Voucher		2,133	0	0	0		2,133	2,133

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6641	Voucher	1,771	0	0		0		1,771	1,771
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6641A	Voucher	5,313	0	0		0		5,313	5,313
							Voted-Sixth-Schedule-Khasi		6642	Voucher	1,331	0	0		0		1,331	1,331
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6642A	Voucher	3,995	0	0		0		3,995	3,995
							Voted-Sixth-Schedule-Khasi		6643	Voucher	1,757	0	0		0		1,757	1,757
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6643A	Voucher	5,271	0	0		0		5,271	5,271
							Voted-Sixth-Schedule-Khasi		6644	Voucher	1,596	0	0		0		1,596	1,596
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6644A	Voucher	4,790	0	0		0		4,790	4,790
							Voted-Sixth-Schedule-Khasi		6645	Voucher	47,391	0	0		0		47,391	47,391
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6645A	Voucher	1,42,175	0	0		0		1,42,175	1,42,175
							Voted-Sixth-Schedule-Khasi		6646	Voucher	2,377	0	0		0		2,377	2,377
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6646A	Voucher	7,133	0	0		0		7,133	7,133
							Voted-Sixth-Schedule-Khasi		6647	Voucher	2,363	0	0		0		2,363	2,363
						Centrally	Voted-Sixth-		6647A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6647A		Voucher		7,091		0		0 0 0			7,091		7,091	
														Voted-Sixth-Schedule-Khasi		6648		Voucher		2,488		0		0 0 0			2,488		2,488	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6648A		Voucher		7,466		0		0 0 0			7,466		7,466	
														Voted-Sixth-Schedule-Khasi		6649		Voucher		2,837		0		0 0 0			2,837		2,837	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6649A		Voucher		8,513		0		0 0 0			8,513		8,513	
														Voted-Sixth-Schedule-Khasi		6650		Voucher		620		0		0 0 0			620		620	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6650A		Voucher		1,862		0		0 0 0			1,862		1,862	
														Voted-Sixth-Schedule-Khasi		6651		Voucher		1,303		0		0 0 0			1,303		1,303	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6651A		Voucher		3,911		0		0 0 0			3,911		3,911	
														Voted-Sixth-Schedule-Khasi		6652		Voucher		1,729		0		0 0 0			1,729		1,729	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6652A		Voucher		5,187		0		0 0 0			5,187		5,187	
														Voted-Sixth-Schedule-Khasi		6653		Voucher		2,217		0		0 0 0			2,217		2,217	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6653A		Voucher		6,651		0		0 0 0			6,651		6,651	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6654	Voucher	38,000	0	0		0	38,000	38,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6654A	Voucher	1,14,000	0	0		0	1,14,000	1,14,000
							Voted-Sixth-Schedule-Khasi		6655	Voucher	52,200	0	0		0	52,200	52,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6655A	Voucher	1,56,603	0	0		0	1,56,603	1,56,603
							Voted-Sixth-Schedule-Khasi		6656	Voucher	26,958	0	0		0	26,958	26,958
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6656A	Voucher	80,876	0	0		0	80,876	80,876
							Voted-Sixth-Schedule-Khasi		6657	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6657A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							Voted-Sixth-Schedule-Khasi		6658	Voucher	65,625	0	0		0	65,625	65,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6658A	Voucher	1,96,875	0	0		0	1,96,875	1,96,875
							Voted-Sixth-Schedule-Khasi		6659	Voucher	1,004	0	0		0	1,004	1,004
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6659A	Voucher	3,012	0	0		0	3,012	3,012
							Voted-Sixth-Schedule-Khasi		6660	Voucher	2,022	0	0		0	2,022	2,022
						Centrally	Voted-Sixth-		6660A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6660A	Voucher		6,066	0	0		0	6,066	6,066
							Voted-Sixth-Schedule-Khasi	6661	Voucher		7,821	0	0		0	7,821	7,821
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6661A	Voucher		23,463	0	0		0	23,463	23,463
							Voted-Sixth-Schedule-Khasi	6662	Voucher		2,349	0	0		0	2,349	2,349
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6662A	Voucher		7,049	0	0		0	7,049	7,049
							Voted-Sixth-Schedule-Khasi	6663	Voucher		118	0	0		0	118	118
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6663A	Voucher		356	0	0		0	356	356
							Voted-Sixth-Schedule-Khasi	6664	Voucher		2,496	0	0		0	2,496	2,496
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6664A	Voucher		7,488	0	0		0	7,488	7,488
							Voted-Sixth-Schedule-Khasi	6665	Voucher		52,525	0	0		0	52,525	52,525
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6665A	Voucher		1,57,575	0	0		0	1,57,575	1,57,575
							Voted-Sixth-Schedule-Khasi	6666	Voucher		16,000	0	0		0	16,000	16,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6666A	Voucher		48,000	0	0		0	48,000	48,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6667	Voucher	23,497	0	0	0	23,497	23,497	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6667A	Voucher	70,494	0	0	0	70,494	70,494	
							Voted-Sixth-Schedule-Khasi	6668	Voucher	48,570	0	0	0	48,570	48,570	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6668A	Voucher	1,45,713	0	0	0	1,45,713	1,45,713	
							Voted-Sixth-Schedule-Khasi	6669	Voucher	7,900	0	0	0	7,900	7,900	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6669A	Voucher	23,700	0	0	0	23,700	23,700	
							Voted-Sixth-Schedule-Khasi	6670	Voucher	265	0	0	0	265	265	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6670A	Voucher	795	0	0	0	795	795	
							Voted-Sixth-Schedule-Khasi	6671	Voucher	7,795	0	0	0	7,795	7,795	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6671A	Voucher	23,385	0	0	0	23,385	23,385	
							Voted-Sixth-Schedule-Khasi	6672	Voucher	4,644	0	0	0	4,644	4,644	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6672A	Voucher	13,932	0	0	0	13,932	13,932	
							Voted-Sixth-Schedule-Khasi	6673	Voucher	1,644	0	0	0	1,644	1,644	
						Centrally	Voted-Sixth-	6673A								

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6673A		Voucher		4,932		0		0 0 0			4,932		4,932	
														Voted-Sixth-Schedule-Khasi		6674		Voucher		76,035		0		0 0 0			76,035		76,035	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6674A		Voucher		2,28,105		0		0 0 0			2,28,105		2,28,105	
														Voted-Sixth-Schedule-Khasi		6675		Voucher		9,586		0		0 0 0			9,586		9,586	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6675A		Voucher		28,760		0		0 0 0			28,760		28,760	
														Voted-Sixth-Schedule-Khasi		6676		Voucher		7,640		0		0 0 0			7,640		7,640	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6676A		Voucher		22,920		0		0 0 0			22,920		22,920	
														Voted-Sixth-Schedule-Khasi		6677		Voucher		530		0		0 0 0			530		530	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6677A		Voucher		1,590		0		0 0 0			1,590		1,590	
														Voted-Sixth-Schedule-Khasi		6678		Voucher		24,360		0		0 0 0			24,360		24,360	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6678A		Voucher		73,080		0		0 0 0			73,080		73,080	
														Voted-Sixth-Schedule-Khasi		6679		Voucher		1,24,798		0		0 0 0			1,24,798		1,24,798	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6679A		Voucher		3,74,396		0		0 0 0			3,74,396		3,74,396	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6680	Voucher	70,269	0	0		0	70,269	70,269
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6680A	Voucher	2,10,808	0	0		0	2,10,808	2,10,808
							Voted-Sixth-Schedule-Khasi		6681	Voucher	8,700	0	0		0	8,700	8,700
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6681A	Voucher	26,100	0	0		0	26,100	26,100
							Voted-Sixth-Schedule-Khasi		6682	Voucher	11,328	0	0		0	11,328	11,328
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6682A	Voucher	33,984	0	0		0	33,984	33,984
							Voted-Sixth-Schedule-Khasi		6683	Voucher	3,170	0	0		0	3,170	3,170
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6683A	Voucher	9,510	0	0		0	9,510	9,510
							Voted-Sixth-Schedule-Khasi		6684	Voucher	87,161	0	0		0	87,161	87,161
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6684A	Voucher	2,61,485	0	0		0	2,61,485	2,61,485
							Voted-Sixth-Schedule-Khasi		6685	Voucher	88,871	0	0		0	88,871	88,871
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6685A	Voucher	2,66,616	0	0		0	2,66,616	2,66,616
							Voted-Sixth-Schedule-Khasi		6686	Voucher	1,58,904	0	0		0	1,58,904	1,58,904
						Centrally	Voted-Sixth-		6686A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6686A	Voucher	4,76,712	0	0		0	4,76,712	4,76,712
							Voted-Sixth-Schedule-Khasi	6687	Voucher	36,464	0	0		0	36,464	36,464
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6687A	Voucher	1,09,393	0	0		0	1,09,393	1,09,393
							Voted-Sixth-Schedule-Khasi	6688	Voucher	64,388	0	0		0	64,388	64,388
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6688A	Voucher	1,93,165	0	0		0	1,93,165	1,93,165
							Voted-Sixth-Schedule-Khasi	6689	Voucher	1,25,960	0	0		0	1,25,960	1,25,960
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6689A	Voucher	3,77,883	0	0		0	3,77,883	3,77,883
							Voted-Sixth-Schedule-Khasi	6690	Voucher	56,886	0	0		0	56,886	56,886
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6690A	Voucher	1,70,661	0	0		0	1,70,661	1,70,661
							Voted-Sixth-Schedule-Khasi	6691	Voucher	3,03,261	0	0		0	3,03,261	3,03,261
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6691A	Voucher	9,09,784	0	0		0	9,09,784	9,09,784
							Voted-Sixth-Schedule-Khasi	6692	Voucher	29,250	0	0		0	29,250	29,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6692A	Voucher	87,750	0	0		0	87,750	87,750

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6693	Voucher	14,711	0	0		0	14,711	14,711
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6693A	Voucher	44,135	0	0		0	44,135	44,135
							Voted-Sixth-Schedule-Khasi		6694	Voucher	59,435	0	0		0	59,435	59,435
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6694A	Voucher	1,78,305	0	0		0	1,78,305	1,78,305
							Voted-Sixth-Schedule-Khasi		6695	Voucher	1,74,388	0	0		0	1,74,388	1,74,388
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6695A	Voucher	5,23,165	0	0		0	5,23,165	5,23,165
							Voted-Sixth-Schedule-Khasi		6696	Voucher	1,732	0	0		0	1,732	1,732
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6696A	Voucher	5,197	0	0		0	5,197	5,197
							Voted-Sixth-Schedule-Khasi		6697	Voucher	1,11,846	0	0		0	1,11,846	1,11,846
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6697A	Voucher	3,35,538	0	0		0	3,35,538	3,35,538
							Voted-Sixth-Schedule-Khasi		6698	Voucher	49,951	0	0		0	49,951	49,951
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6698A	Voucher	1,49,853	0	0		0	1,49,853	1,49,853
							Voted-Sixth-Schedule-Khasi		6699	Voucher	45,874	0	0		0	45,874	45,874
						Centrally	Voted-Sixth-		6699A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6699A	Voucher	1,37,622	0	0		0	1,37,622	1,37,622
							Voted-Sixth-Schedule-Khasi	6700	Voucher	2,41,186	0	0		0	2,41,186	2,41,186
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6700A	Voucher	7,23,558	0	0		0	7,23,558	7,23,558
							Voted-Sixth-Schedule-Khasi	6701	Voucher	48,400	0	0		0	48,400	48,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6701A	Voucher	1,45,200	0	0		0	1,45,200	1,45,200
							Voted-Sixth-Schedule-Khasi	6702	Voucher	2,475	0	0		0	2,475	2,475
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6702A	Voucher	7,425	0	0		0	7,425	7,425
							Voted-Sixth-Schedule-Khasi	6703	Voucher	4,086	0	0		0	4,086	4,086
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6703A	Voucher	12,258	0	0		0	12,258	12,258
							Voted-Sixth-Schedule-Khasi	6704	Voucher	7,355	0	0		0	7,355	7,355
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6704A	Voucher	22,068	0	0		0	22,068	22,068
							Voted-Sixth-Schedule-Khasi	6705	Voucher	46,262	0	0		0	46,262	46,262
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6705A	Voucher	1,38,786	0	0		0	1,38,786	1,38,786

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6706	Voucher		1,40,447	0	0		0	1,40,447	1,40,447
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6706A	Voucher		4,21,343	0	0		0	4,21,343	4,21,343
							Voted-Sixth-Schedule-Khasi	6707	Voucher		6,429	0	0		0	6,429	6,429
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6707A	Voucher		19,290	0	0		0	19,290	19,290
							Voted-Sixth-Schedule-Khasi	6708	Voucher		4,248	0	0		0	4,248	4,248
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6708A	Voucher		12,744	0	0		0	12,744	12,744
							Voted-Sixth-Schedule-Khasi	6709	Voucher		62,373	0	0		0	62,373	62,373
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6709A	Voucher		1,87,119	0	0		0	1,87,119	1,87,119
							Voted-Sixth-Schedule-Khasi	6710	Voucher		845	0	0		0	845	845
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6710A	Voucher		2,536	0	0		0	2,536	2,536
							Voted-Sixth-Schedule-Khasi	6711	Voucher		17,070	0	0		0	17,070	17,070
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6711A	Voucher		51,210	0	0		0	51,210	51,210
							Voted-Sixth-Schedule-Khasi	6712	Voucher		7,000	0	0		0	7,000	7,000
						Centrally	Voted-Sixth-	6712A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6712A	Voucher	21,000	0	0	0	21,000	21,000	
							Voted-Sixth-Schedule-Khasi	6713	Voucher	12,350	0	0	0	12,350	12,350	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6713A	Voucher	37,050	0	0	0	37,050	37,050	
							Voted-Sixth-Schedule-Khasi	6714	Voucher	4,500	0	0	0	4,500	4,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6714A	Voucher	13,500	0	0	0	13,500	13,500	
							Voted-Sixth-Schedule-Khasi	6715	Voucher	42,538	0	0	0	42,538	42,538	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6715A	Voucher	1,27,614	0	0	0	1,27,614	1,27,614	
							Voted-Sixth-Schedule-Khasi	6716	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6716A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	6717	Voucher	73,684	0	0	0	73,684	73,684	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6717A	Voucher	2,21,053	0	0	0	2,21,053	2,21,053	
							Voted-Sixth-Schedule-Khasi	6718	Voucher	9,555	0	0	0	9,555	9,555	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6718A	Voucher	28,665	0	0	0	28,665	28,665	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6719	Voucher	10,055	0	0		0	10,055	10,055
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6719A	Voucher	30,165	0	0		0	30,165	30,165
								Voted-Sixth-Schedule-Khasi	6720	Voucher	2,500	0	0		0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6720A	Voucher	7,500	0	0		0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	6721	Voucher	78,328	0	0		0	78,328	78,328
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6721A	Voucher	2,34,985	0	0		0	2,34,985	2,34,985
								Voted-Sixth-Schedule-Khasi	6722	Voucher	2,000	0	0		0	2,000	2,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6722A	Voucher	6,000	0	0		0	6,000	6,000
								Voted-Sixth-Schedule-Khasi	6723	Voucher	13,605	0	0		0	13,605	13,605
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6723A	Voucher	40,818	0	0		0	40,818	40,818
								Voted-Sixth-Schedule-Khasi	6724	Voucher	5,700	0	0		0	5,700	5,700
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6724A	Voucher	17,100	0	0		0	17,100	17,100
								Voted-Sixth-Schedule-Khasi	6725	Voucher	1,27,634	0	0		0	1,27,634	1,27,634
							Centrally	Voted-Sixth-	6725A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6725A	Voucher	3,82,903	0	0	0	3,82,903	3,82,903	
							Voted-Sixth-Schedule-Khasi	6726	Voucher	3,01,762	0	0	0	3,01,762	3,01,762	
							Centrally Sponsored Schemes	6726A	Voucher	9,05,287	0	0	0	9,05,287	9,05,287	
							Voted-Sixth-Schedule-Khasi	6727	Voucher	38,422	0	0	0	38,422	38,422	
							Centrally Sponsored Schemes	6727A	Voucher	1,15,269	0	0	0	1,15,269	1,15,269	
							Voted-Sixth-Schedule-Khasi	6728	Voucher	65,867	0	0	0	65,867	65,867	
							Centrally Sponsored Schemes	6728A	Voucher	1,97,601	0	0	0	1,97,601	1,97,601	
							Voted-Sixth-Schedule-Khasi	6729	Voucher	95,101	0	0	0	95,101	95,101	
							Centrally Sponsored Schemes	6729A	Voucher	2,85,305	0	0	0	2,85,305	2,85,305	
							Voted-Sixth-Schedule-Khasi	6730	Voucher	47,442	0	0	0	47,442	47,442	
							Centrally Sponsored Schemes	6730A	Voucher	1,42,327	0	0	0	1,42,327	1,42,327	
							Voted-Sixth-Schedule-Khasi	6731	Voucher	2,475	0	0	0	2,475	2,475	
Centrally Sponsored Schemes	6731A	Voucher	7,425	0	0	0	7,425	7,425								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6732	Voucher	24,750	0	0		0	24,750	24,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6732A	Voucher	74,250	0	0		0	74,250	74,250
								Voted-Sixth-Schedule-Khasi	6733	Voucher	1,279	0	0		0	1,279	1,279
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6733A	Voucher	3,840	0	0		0	3,840	3,840
								Voted-Sixth-Schedule-Khasi	6734	Voucher	11,557	0	0		0	11,557	11,557
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6734A	Voucher	34,674	0	0		0	34,674	34,674
								Voted-Sixth-Schedule-Khasi	6735	Voucher	1,236	0	0		0	1,236	1,236
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6735A	Voucher	3,708	0	0		0	3,708	3,708
								Voted-Sixth-Schedule-Khasi	6736	Voucher	2,475	0	0		0	2,475	2,475
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6736A	Voucher	7,425	0	0		0	7,425	7,425
								Voted-Sixth-Schedule-Khasi	6737	Voucher	2,475	0	0		0	2,475	2,475
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6737A	Voucher	7,425	0	0		0	7,425	7,425
								Voted-Sixth-Schedule-Khasi	6738	Voucher	24,570	0	0		0	24,570	24,570
							Centrally	Voted-Sixth-	6738A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6738A	Voucher	73,710	0	0	0		73,710	73,710
							Voted-Sixth-Schedule-Khasi		6739	Voucher	22,687	0	0	0		22,687	22,687
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6739A	Voucher	68,063	0	0	0		68,063	68,063
							Voted-Sixth-Schedule-Khasi		6740	Voucher	12,882	0	0	0		12,882	12,882
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6740A	Voucher	38,646	0	0	0		38,646	38,646
							Voted-Sixth-Schedule-Khasi		6741	Voucher	43,614	0	0	0		43,614	43,614
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6741A	Voucher	1,30,842	0	0	0		1,30,842	1,30,842
							Voted-Sixth-Schedule-Khasi		6742	Voucher	64,325	0	0	0		64,325	64,325
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6742A	Voucher	1,92,978	0	0	0		1,92,978	1,92,978
							Voted-Sixth-Schedule-Khasi		6743	Voucher	4,66,135	0	0	0		4,66,135	4,66,135
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6743A	Voucher	13,98,408	0	0	0		13,98,408	13,98,408
							Voted-Sixth-Schedule-Khasi		6744	Voucher	2,75,345	0	0	0		2,75,345	2,75,345
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6744A	Voucher	8,26,035	0	0	0		8,26,035	8,26,035
							Voted-Sixth-Schedule-Khasi										

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6745	Voucher	1,11,043	0	0		0	1,11,043	1,11,043
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6745A	Voucher	3,33,130	0	0		0	3,33,130	3,33,130
							Voted-Sixth-Schedule-Khasi		6746	Voucher	65,881	0	0		0	65,881	65,881
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6746A	Voucher	1,97,644	0	0		0	1,97,644	1,97,644
							Voted-Sixth-Schedule-Khasi		6747	Voucher	93,619	0	0		0	93,619	93,619
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6747A	Voucher	2,80,857	0	0		0	2,80,857	2,80,857
							Voted-Sixth-Schedule-Khasi		6748	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6748A	Voucher	30,000	0	0		0	30,000	30,000
							Voted-Sixth-Schedule-Khasi		6749	Voucher	2,025	0	0		0	2,025	2,025
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6749A	Voucher	6,075	0	0		0	6,075	6,075
							Voted-Sixth-Schedule-Khasi		6750	Voucher	49,963	0	0		0	49,963	49,963
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6750A	Voucher	1,49,892	0	0		0	1,49,892	1,49,892
							Voted-Sixth-Schedule-Khasi		6751	Voucher	1,765	0	0		0	1,765	1,765
						Centrally	Voted-Sixth-		6751A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6751A	Voucher	5,295	0	0		0	5,295	5,295
							Voted-Sixth-Schedule-Khasi	6752	Voucher	2,503	0	0		0	2,503	2,503
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6752A	Voucher	7,510	0	0		0	7,510	7,510
							Voted-Sixth-Schedule-Khasi	6753	Voucher	1,180	0	0		0	1,180	1,180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6753A	Voucher	3,540	0	0		0	3,540	3,540
							Voted-Sixth-Schedule-Khasi	6754	Voucher	13,779	0	0		0	13,779	13,779
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6754A	Voucher	41,340	0	0		0	41,340	41,340
							Voted-Sixth-Schedule-Khasi	6755	Voucher	58,585	0	0		0	58,585	58,585
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6755A	Voucher	1,75,755	0	0		0	1,75,755	1,75,755
							Voted-Sixth-Schedule-Khasi	6756	Voucher	6,620	0	0		0	6,620	6,620
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6756A	Voucher	19,860	0	0		0	19,860	19,860
							Voted-Sixth-Schedule-Khasi	6757	Voucher	62,213	0	0		0	62,213	62,213
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6757A	Voucher	1,86,640	0	0		0	1,86,640	1,86,640

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6758	Voucher	4,500	0	0		0	4,500	4,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6758A	Voucher	13,500	0	0		0	13,500	13,500
								Voted-Sixth-Schedule-Khasi	6759	Voucher	6,792	0	0		0	6,792	6,792
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6759A	Voucher	20,378	0	0		0	20,378	20,378
								Voted-Sixth-Schedule-Khasi	6760	Voucher	1,25,441	0	0		0	1,25,441	1,25,441
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6760A	Voucher	3,76,326	0	0		0	3,76,326	3,76,326
								Voted-Sixth-Schedule-Khasi	6761	Voucher	69,615	0	0		0	69,615	69,615
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6761A	Voucher	2,08,845	0	0		0	2,08,845	2,08,845
								Voted-Sixth-Schedule-Khasi	6762	Voucher	1,49,763	0	0		0	1,49,763	1,49,763
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6762A	Voucher	4,49,291	0	0		0	4,49,291	4,49,291
								Voted-Sixth-Schedule-Khasi	6763	Voucher	86,500	0	0		0	86,500	86,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6763A	Voucher	2,59,503	0	0		0	2,59,503	2,59,503
								Voted-Sixth-Schedule-Khasi	6764	Voucher	48,664	0	0		0	48,664	48,664
							Centrally	Voted-Sixth-	6764A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6764A	Voucher	1,45,992	0	0	0	1,45,992	1,45,992		
							Voted-Sixth-Schedule-Khasi	6765	Voucher	20,721	0	0	0	20,721	20,721		
							Centrally Sponsored Schemes	6765A	Voucher	62,163	0	0	0	62,163	62,163		
							Voted-Sixth-Schedule-Khasi	6766	Voucher	1,42,523	0	0	0	1,42,523	1,42,523		
							Centrally Sponsored Schemes	6766A	Voucher	4,27,570	0	0	0	4,27,570	4,27,570		
							Voted-Sixth-Schedule-Khasi	6767	Voucher	48,664	0	0	0	48,664	48,664		
							Centrally Sponsored Schemes	6767A	Voucher	1,45,992	0	0	0	1,45,992	1,45,992		
							Voted-Sixth-Schedule-Khasi	6768	Voucher	85,868	0	0	0	85,868	85,868		
							Centrally Sponsored Schemes	6768A	Voucher	2,57,605	0	0	0	2,57,605	2,57,605		
							Voted-Sixth-Schedule-Khasi	6769	Voucher	1,02,598	0	0	0	1,02,598	1,02,598		
							Centrally Sponsored Schemes	6769A	Voucher	3,07,794	0	0	0	3,07,794	3,07,794		
							Voted-Sixth-Schedule-Khasi	6770	Voucher	1,02,567	0	0	0	1,02,567	1,02,567		
Centrally Sponsored Schemes	6770A	Voucher	3,07,701	0	0	0	3,07,701	3,07,701									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6771	Voucher	59,738	0	0		0	59,738	59,738
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6771A	Voucher	1,79,217	0	0		0	1,79,217	1,79,217
							Voted-Sixth-Schedule-Khasi		6772	Voucher	6,859	0	0		0	6,859	6,859
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6772A	Voucher	20,577	0	0		0	20,577	20,577
							Voted-Sixth-Schedule-Khasi		6773	Voucher	7,621	0	0		0	7,621	7,621
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6773A	Voucher	22,864	0	0		0	22,864	22,864
							Voted-Sixth-Schedule-Khasi		6774	Voucher	31,053	0	0		0	31,053	31,053
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6774A	Voucher	93,162	0	0		0	93,162	93,162
							Voted-Sixth-Schedule-Khasi		6775	Voucher	36,823	0	0		0	36,823	36,823
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6775A	Voucher	1,10,472	0	0		0	1,10,472	1,10,472
							Voted-Sixth-Schedule-Khasi		6776	Voucher	2,475	0	0		0	2,475	2,475
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6776A	Voucher	7,425	0	0		0	7,425	7,425
							Voted-Sixth-Schedule-Khasi		6777	Voucher	92,150	0	0		0	92,150	92,150
						Centrally	Voted-Sixth-		6777A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6777A	Voucher	2,76,450	0	0		0	2,76,450	2,76,450
							Voted-Sixth-Schedule-Khasi	6778	Voucher	75,216	0	0		0	75,216	75,216
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6778A	Voucher	2,25,650	0	0		0	2,25,650	2,25,650
							Voted-Sixth-Schedule-Khasi	6779	Voucher	2,217	0	0		0	2,217	2,217
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6779A	Voucher	6,651	0	0		0	6,651	6,651
							Voted-Sixth-Schedule-Khasi	6780	Voucher	711	0	0		0	711	711
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6780A	Voucher	2,133	0	0		0	2,133	2,133
							Voted-Sixth-Schedule-Khasi	6781	Voucher	37,804	0	0		0	37,804	37,804
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6781A	Voucher	1,13,414	0	0		0	1,13,414	1,13,414
							Voted-Sixth-Schedule-Khasi	6782	Voucher	2,64,973	0	0		0	2,64,973	2,64,973
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6782A	Voucher	7,94,922	0	0		0	7,94,922	7,94,922
							Voted-Sixth-Schedule-Khasi	6783	Voucher	6,082	0	0		0	6,082	6,082
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6783A	Voucher	18,248	0	0		0	18,248	18,248

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6784	Voucher	1,39,695	0	0		0	1,39,695	1,39,695
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6784A	Voucher	4,19,087	0	0		0	4,19,087	4,19,087
							Voted-Sixth-Schedule-Khasi		6785	Voucher	13,982	0	0		0	13,982	13,982
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6785A	Voucher	41,948	0	0		0	41,948	41,948
							Voted-Sixth-Schedule-Khasi		6786	Voucher	24,917	0	0		0	24,917	24,917
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6786A	Voucher	74,753	0	0		0	74,753	74,753
							Voted-Sixth-Schedule-Khasi		6787	Voucher	23,375	0	0		0	23,375	23,375
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6787A	Voucher	70,125	0	0		0	70,125	70,125
							Voted-Sixth-Schedule-Khasi		6788	Voucher	19,258	0	0		0	19,258	19,258
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6788A	Voucher	57,774	0	0		0	57,774	57,774
							Voted-Sixth-Schedule-Khasi		6789	Voucher	5,533	0	0		0	5,533	5,533
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6789A	Voucher	16,601	0	0		0	16,601	16,601
							Voted-Sixth-Schedule-Khasi		6790	Voucher	27,633	0	0		0	27,633	27,633
						Centrally	Voted-Sixth-		6790A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6790A	Voucher	82,899	0	0	0	82,899	82,899	
							Voted-Sixth-Schedule-Khasi	6791	Voucher	9,486	0	0	0	9,486	9,486	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6791A	Voucher	28,458	0	0	0	28,458	28,458
							Voted-Sixth-Schedule-Khasi	6792	Voucher	17,721	0	0	0	17,721	17,721	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6792A	Voucher	53,163	0	0	0	53,163	53,163
							Voted-Sixth-Schedule-Khasi	6793	Voucher	41,398	0	0	0	41,398	41,398	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6793A	Voucher	1,24,194	0	0	0	1,24,194	1,24,194
							Voted-Sixth-Schedule-Khasi	6794	Voucher	29,426	0	0	0	29,426	29,426	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6794A	Voucher	88,278	0	0	0	88,278	88,278
							Voted-Sixth-Schedule-Khasi	6795	Voucher	36,934	0	0	0	36,934	36,934	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6795A	Voucher	1,10,804	0	0	0	1,10,804	1,10,804
							Voted-Sixth-Schedule-Khasi	6796	Voucher	14,130	0	0	0	14,130	14,130	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6796A	Voucher	42,390	0	0	0	42,390	42,390

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6797	Voucher	1,69,520	0	0	0	1,69,520	1,69,520	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6797A	Voucher	5,08,560	0	0	0	5,08,560	5,08,560	
							Voted-Sixth-Schedule-Khasi	6798	Voucher	18,000	0	0	0	18,000	18,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6798A	Voucher	54,000	0	0	0	54,000	54,000	
							Voted-Sixth-Schedule-Khasi	6799	Voucher	40,936	0	0	0	40,936	40,936	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6799A	Voucher	1,22,808	0	0	0	1,22,808	1,22,808	
							Voted-Sixth-Schedule-Khasi	6800	Voucher	750	0	0	0	750	750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6800A	Voucher	2,250	0	0	0	2,250	2,250	
							Voted-Sixth-Schedule-Khasi	6801	Voucher	2,875	0	0	0	2,875	2,875	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6801A	Voucher	8,625	0	0	0	8,625	8,625	
							Voted-Sixth-Schedule-Khasi	6802	Voucher	4,361	0	0	0	4,361	4,361	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6802A	Voucher	13,085	0	0	0	13,085	13,085	
							Voted-Sixth-Schedule-Khasi	6803	Voucher	3,250	0	0	0	3,250	3,250	
						Centrally	Voted-Sixth-	6803A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6803A	Voucher	9,750	0	0	0	9,750	9,750	
							Voted-Sixth-Schedule-Khasi	6804	Voucher	6,250	0	0	0	6,250	6,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6804A	Voucher	18,750	0	0	0	18,750	18,750	
							Voted-Sixth-Schedule-Khasi	6805	Voucher	20,282	0	0	0	20,282	20,282	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6805A	Voucher	60,848	0	0	0	60,848	60,848	
							Voted-Sixth-Schedule-Khasi	6806	Voucher	3,604	0	0	0	3,604	3,604	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6806A	Voucher	10,814	0	0	0	10,814	10,814	
							Voted-Sixth-Schedule-Khasi	6807	Voucher	1,941	0	0	0	1,941	1,941	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6807A	Voucher	5,823	0	0	0	5,823	5,823	
							Voted-Sixth-Schedule-Khasi	6808	Voucher	1,30,000	0	0	0	1,30,000	1,30,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6808A	Voucher	3,90,000	0	0	0	3,90,000	3,90,000	
							Voted-Sixth-Schedule-Khasi	6809	Voucher	59,822	0	0	0	59,822	59,822	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6809A	Voucher	1,79,466	0	0	0	1,79,466	1,79,466	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6810	Voucher	95,983	0	0		0	95,983	95,983
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6810A	Voucher	2,87,952	0	0		0	2,87,952	2,87,952
							Voted-Sixth-Schedule-Khasi		6811	Voucher	2,712	0	0		0	2,712	2,712
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6811A	Voucher	8,136	0	0		0	8,136	8,136
							Voted-Sixth-Schedule-Khasi		6812	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6812A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		6813	Voucher	10,911	0	0		0	10,911	10,911
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6813A	Voucher	32,733	0	0		0	32,733	32,733
							Voted-Sixth-Schedule-Khasi		6814	Voucher	1,00,232	0	0		0	1,00,232	1,00,232
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6814A	Voucher	3,00,696	0	0		0	3,00,696	3,00,696
							Voted-Sixth-Schedule-Khasi		6815	Voucher	40,837	0	0		0	40,837	40,837
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6815A	Voucher	1,22,513	0	0		0	1,22,513	1,22,513
							Voted-Sixth-Schedule-Khasi		6816	Voucher	1,42,404	0	0		0	1,42,404	1,42,404
						Centrally	Voted-Sixth-		6816A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6816A	Voucher	4,27,212	0	0	0	0	4,27,212	4,27,212	
							Voted-Sixth-Schedule-Khasi	6817	Voucher	25,485	0	0	0	0	25,485	25,485	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6817A	Voucher	76,457	0	0	0	0	76,457	76,457	
							Voted-Sixth-Schedule-Khasi	6818	Voucher	2,372	0	0	0	0	2,372	2,372	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6818A	Voucher	7,119	0	0	0	0	7,119	7,119	
							Voted-Sixth-Schedule-Khasi	6819	Voucher	6,250	0	0	0	0	6,250	6,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6819A	Voucher	18,750	0	0	0	0	18,750	18,750	
							Voted-Sixth-Schedule-Khasi	6820	Voucher	23,700	0	0	0	0	23,700	23,700	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6820A	Voucher	71,100	0	0	0	0	71,100	71,100	
							Voted-Sixth-Schedule-Khasi	6821	Voucher	1,24,000	0	0	0	0	1,24,000	1,24,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6821A	Voucher	3,72,000	0	0	0	0	3,72,000	3,72,000	
							Voted-Sixth-Schedule-Khasi	6822	Voucher	8,637	0	0	0	0	8,637	8,637	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6822A	Voucher	25,913	0	0	0	0	25,913	25,913	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6823	Voucher	1,730	0	0		0	1,730	1,730
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6823A	Voucher	5,190	0	0		0	5,190	5,190
								Voted-Sixth-Schedule-Khasi	6824	Voucher	1,80,376	0	0		0	1,80,376	1,80,376
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6824A	Voucher	5,41,128	0	0		0	5,41,128	5,41,128
								Voted-Sixth-Schedule-Khasi	6825	Voucher	1,14,220	0	0		0	1,14,220	1,14,220
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6825A	Voucher	3,42,660	0	0		0	3,42,660	3,42,660
								Voted-Sixth-Schedule-Khasi	6826	Voucher	202	0	0		0	202	202
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6826A	Voucher	606	0	0		0	606	606
								Voted-Sixth-Schedule-Khasi	6827	Voucher	1,730	0	0		0	1,730	1,730
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6827A	Voucher	5,190	0	0		0	5,190	5,190
								Voted-Sixth-Schedule-Khasi	6828	Voucher	1,730	0	0		0	1,730	1,730
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6828A	Voucher	5,190	0	0		0	5,190	5,190
								Voted-Sixth-Schedule-Khasi	6829	Voucher	1,18,661	0	0		0	1,18,661	1,18,661
							Centrally	Voted-Sixth-	6829A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6829A	Voucher	3,55,985	0	0	0	3,55,985	3,55,985	
							Voted-Sixth-Schedule-Khasi	6830	Voucher	89,329	0	0	0	89,329	89,329	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6830A	Voucher	2,67,990	0	0	0	2,67,990	2,67,990	
							Voted-Sixth-Schedule-Khasi	6831	Voucher	4,407	0	0	0	4,407	4,407	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6831A	Voucher	13,221	0	0	0	13,221	13,221	
							Voted-Sixth-Schedule-Khasi	6832	Voucher	55,753	0	0	0	55,753	55,753	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6832A	Voucher	1,67,262	0	0	0	1,67,262	1,67,262	
							Voted-Sixth-Schedule-Khasi	6833	Voucher	2,38,744	0	0	0	2,38,744	2,38,744	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6833A	Voucher	7,16,232	0	0	0	7,16,232	7,16,232	
							Voted-Sixth-Schedule-Khasi	6834	Voucher	27,787	0	0	0	27,787	27,787	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6834A	Voucher	83,362	0	0	0	83,362	83,362	
							Voted-Sixth-Schedule-Khasi	6835	Voucher	40,164	0	0	0	40,164	40,164	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6835A	Voucher	1,20,494	0	0	0	1,20,494	1,20,494	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6836	Voucher	7,325	0	0		0	7,325	7,325
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6836A	Voucher	21,975	0	0		0	21,975	21,975
							Voted-Sixth-Schedule-Khasi		6837	Voucher	7,325	0	0		0	7,325	7,325
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6837A	Voucher	21,975	0	0		0	21,975	21,975
							Voted-Sixth-Schedule-Khasi		6838	Voucher	44,640	0	0		0	44,640	44,640
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6838A	Voucher	1,33,920	0	0		0	1,33,920	1,33,920
							Voted-Sixth-Schedule-Khasi		6839	Voucher	8,637	0	0		0	8,637	8,637
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6839A	Voucher	25,913	0	0		0	25,913	25,913
							Voted-Sixth-Schedule-Khasi		6840	Voucher	1,695	0	0		0	1,695	1,695
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6840A	Voucher	5,085	0	0		0	5,085	5,085
							Voted-Sixth-Schedule-Khasi		6841	Voucher	1,01,796	0	0		0	1,01,796	1,01,796
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6841A	Voucher	3,05,390	0	0		0	3,05,390	3,05,390
							Voted-Sixth-Schedule-Khasi		6842	Voucher	1,730	0	0		0	1,730	1,730
						Centrally	Voted-Sixth-		6842A								

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505		02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6842A	Voucher	5,190	0	0	0	5,190		5,190	
								Voted-Sixth-Schedule-Khasi	6843	Voucher	912	0	0	0	912		912	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6843A	Voucher	2,738	0	0	0	2,738		2,738	
								Voted-Sixth-Schedule-Khasi	6844	Voucher	60,953	0	0	0	60,953		60,953	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6844A	Voucher	1,82,859	0	0	0	1,82,859		1,82,859	
								Voted-Sixth-Schedule-Khasi	6845	Voucher	2,34,466	0	0	0	2,34,466		2,34,466	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6845A	Voucher	7,03,399	0	0	0	7,03,399		7,03,399	
								Voted-Sixth-Schedule-Khasi	6846	Voucher	2,855	0	0	0	2,855		2,855	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6846A	Voucher	8,567	0	0	0	8,567		8,567	
								Voted-Sixth-Schedule-Khasi	6847	Voucher	28,665	0	0	0	28,665		28,665	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6847A	Voucher	85,998	0	0	0	85,998		85,998	
								Voted-Sixth-Schedule-Khasi	6848	Voucher	2,43,310	0	0	0	2,43,310		2,43,310	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6848A	Voucher	7,29,932	0	0	0	7,29,932		7,29,932	

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001		Director Community & Rural Dev																
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6849	Voucher	11,149	0	0	0	11,149	11,149					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6849A	Voucher	33,447	0	0	0	33,447	33,447					
							Voted-Sixth-Schedule-Khasi	6850	Voucher	5,161	0	0	0	5,161	5,161					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6850A	Voucher	15,485	0	0	0	15,485	15,485					
							Voted-Sixth-Schedule-Khasi	6851	Voucher	2,00,959	0	0	0	2,00,959	2,00,959					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6851A	Voucher	6,02,877	0	0	0	6,02,877	6,02,877					
							Voted-Sixth-Schedule-Khasi	6852	Voucher	1,55,355	0	0	0	1,55,355	1,55,355					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6852A	Voucher	4,66,067	0	0	0	4,66,067	4,66,067					
							Voted-Sixth-Schedule-Khasi	6853	Voucher	62,415	0	0	0	62,415	62,415					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6853A	Voucher	1,87,246	0	0	0	1,87,246	1,87,246					
							Voted-Sixth-Schedule-Khasi	6854	Voucher	1,33,213	0	0	0	1,33,213	1,33,213					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6854A	Voucher	3,99,640	0	0	0	3,99,640	3,99,640					
							Voted-Sixth-Schedule-Khasi	6855	Voucher	7,325	0	0	0	7,325	7,325					
						Centrally	Voted-Sixth-	6855A												

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6855A	Voucher	21,975	0	0	0	0	21,975	21,975
							Voted-Sixth-Schedule-Khasi	6856	Voucher	65,817	0	0	0	0	65,817	65,817
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6856A	Voucher	1,97,453	0	0	0	0	1,97,453	1,97,453
							Voted-Sixth-Schedule-Khasi	6857	Voucher	1,33,325	0	0	0	0	1,33,325	1,33,325
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6857A	Voucher	3,99,975	0	0	0	0	3,99,975	3,99,975
							Voted-Sixth-Schedule-Khasi	6858	Voucher	36,456	0	0	0	0	36,456	36,456
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6858A	Voucher	1,09,368	0	0	0	0	1,09,368	1,09,368
							Voted-Sixth-Schedule-Khasi	6859	Voucher	93,819	0	0	0	0	93,819	93,819
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6859A	Voucher	2,81,457	0	0	0	0	2,81,457	2,81,457
							Voted-Sixth-Schedule-Khasi	6860	Voucher	1,26,252	0	0	0	0	1,26,252	1,26,252
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6860A	Voucher	3,78,759	0	0	0	0	3,78,759	3,78,759
							Voted-Sixth-Schedule-Khasi	6861	Voucher	922	0	0	0	0	922	922
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6861A	Voucher	2,767	0	0	0	0	2,767	2,767

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6862	Voucher	1,730	0	0		0	1,730	1,730
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6862A	Voucher	5,190	0	0		0	5,190	5,190
							Voted-Sixth-Schedule-Khasi		6863	Voucher	2,932	0	0		0	2,932	2,932
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6863A	Voucher	8,798	0	0		0	8,798	8,798
							Voted-Sixth-Schedule-Khasi		6864	Voucher	1,730	0	0		0	1,730	1,730
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6864A	Voucher	5,190	0	0		0	5,190	5,190
							Voted-Sixth-Schedule-Khasi		6865	Voucher	3,815	0	0		0	3,815	3,815
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6865A	Voucher	11,445	0	0		0	11,445	11,445
							Voted-Sixth-Schedule-Khasi		6866	Voucher	2,209	0	0		0	2,209	2,209
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6866A	Voucher	6,629	0	0		0	6,629	6,629
							Voted-Sixth-Schedule-Khasi		6867	Voucher	1,600	0	0		0	1,600	1,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6867A	Voucher	4,801	0	0		0	4,801	4,801
							Voted-Sixth-Schedule-Khasi		6868	Voucher	3,537	0	0		0	3,537	3,537
						Centrally	Voted-Sixth-		6868A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6868A	Voucher	10,614	0	0	0	0	10,614	10,614
							Voted-Sixth-Schedule-Khasi	6869	Voucher	9,349	0	0	0	0	9,349	9,349
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6869A	Voucher	28,049	0	0	0	0	28,049	28,049
							Voted-Sixth-Schedule-Khasi	6870	Voucher	2,401	0	0	0	0	2,401	2,401
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6870A	Voucher	7,204	0	0	0	0	7,204	7,204
							Voted-Sixth-Schedule-Khasi	6871	Voucher	87,131	0	0	0	0	87,131	87,131
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6871A	Voucher	2,61,393	0	0	0	0	2,61,393	2,61,393
							Voted-Sixth-Schedule-Khasi	6872	Voucher	22,963	0	0	0	0	22,963	22,963
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6872A	Voucher	68,892	0	0	0	0	68,892	68,892
							Voted-Sixth-Schedule-Khasi	6873	Voucher	22,977	0	0	0	0	22,977	22,977
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6873A	Voucher	68,933	0	0	0	0	68,933	68,933
							Voted-Sixth-Schedule-Khasi	6874	Voucher	22,977	0	0	0	0	22,977	22,977
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6874A	Voucher	68,933	0	0	0	0	68,933	68,933

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6875	Voucher	40,838	0	0	0	0	40,838	40,838
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6875A	Voucher	1,22,514	0	0	0	0	1,22,514	1,22,514
								Voted-Sixth-Schedule-Khasi	6876	Voucher	3,776	0	0	0	0	3,776	3,776
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6876A	Voucher	11,331	0	0	0	0	11,331	11,331
								Voted-Sixth-Schedule-Khasi	6877	Voucher	1,916	0	0	0	0	1,916	1,916
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6877A	Voucher	5,749	0	0	0	0	5,749	5,749
								Voted-Sixth-Schedule-Khasi	6878	Voucher	52,300	0	0	0	0	52,300	52,300
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6878A	Voucher	1,56,900	0	0	0	0	1,56,900	1,56,900
								Voted-Sixth-Schedule-Khasi	6879	Voucher	2,848	0	0	0	0	2,848	2,848
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6879A	Voucher	8,547	0	0	0	0	8,547	8,547
								Voted-Sixth-Schedule-Khasi	6880	Voucher	585	0	0	0	0	585	585
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6880A	Voucher	1,755	0	0	0	0	1,755	1,755
								Voted-Sixth-Schedule-Khasi	6881	Voucher	1,84,556	0	0	0	0	1,84,556	1,84,556
							Centrally	Voted-Sixth-	6881A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6881A	Voucher	5,53,669	0	0	0	0	5,53,669	5,53,669
							Voted-Sixth-Schedule-Khasi	6882	Voucher	61,815	0	0	0	0	61,815	61,815
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6882A	Voucher	1,85,445	0	0	0	0	1,85,445	1,85,445
							Voted-Sixth-Schedule-Khasi	6883	Voucher	33,502	0	0	0	0	33,502	33,502
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6883A	Voucher	1,00,508	0	0	0	0	1,00,508	1,00,508
							Voted-Sixth-Schedule-Khasi	6884	Voucher	433	0	0	0	0	433	433
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6884A	Voucher	1,302	0	0	0	0	1,302	1,302
							Voted-Sixth-Schedule-Khasi	6885	Voucher	2,218	0	0	0	0	2,218	2,218
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6885A	Voucher	6,656	0	0	0	0	6,656	6,656
							Voted-Sixth-Schedule-Khasi	6886	Voucher	5,596	0	0	0	0	5,596	5,596
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6886A	Voucher	16,789	0	0	0	0	16,789	16,789
							Voted-Sixth-Schedule-Khasi	6887	Voucher	51,887	0	0	0	0	51,887	51,887
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6887A	Voucher	1,55,661	0	0	0	0	1,55,661	1,55,661

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6888	Voucher	2,370	0	0		0	2,370	2,370
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6888A	Voucher	7,110	0	0		0	7,110	7,110
							Voted-Sixth-Schedule-Khasi	6889	Voucher	2,419	0	0		0	2,419	2,419
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6889A	Voucher	7,259	0	0		0	7,259	7,259
							Voted-Sixth-Schedule-Khasi	6890	Voucher	13,223	0	0		0	13,223	13,223
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6890A	Voucher	39,672	0	0		0	39,672	39,672
							Voted-Sixth-Schedule-Khasi	6891	Voucher	5,071	0	0		0	5,071	5,071
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6891A	Voucher	15,215	0	0		0	15,215	15,215
							Voted-Sixth-Schedule-Khasi	6892	Voucher	2,259	0	0		0	2,259	2,259
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6892A	Voucher	6,777	0	0		0	6,777	6,777
							Voted-Sixth-Schedule-Khasi	6893	Voucher	575	0	0		0	575	575
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6893A	Voucher	1,725	0	0		0	1,725	1,725
							Voted-Sixth-Schedule-Khasi	6894	Voucher	1,331	0	0		0	1,331	1,331
							Centrally	Voted-Sixth-	6894A							

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6894A	Voucher	3,994	0	0	0		3,994	3,994
							Voted-Sixth-Schedule-Khasi	6895	Voucher	5,773	0	0	0		5,773	5,773
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6895A	Voucher	17,319	0	0	0		17,319	17,319
							Voted-Sixth-Schedule-Khasi	6896	Voucher	2,104	0	0	0		2,104	2,104
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6896A	Voucher	6,312	0	0	0		6,312	6,312
							Voted-Sixth-Schedule-Khasi	6897	Voucher	68,000	0	0	0		68,000	68,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6897A	Voucher	2,04,000	0	0	0		2,04,000	2,04,000
							Voted-Sixth-Schedule-Khasi	6898	Voucher	5,411	0	0	0		5,411	5,411
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6898A	Voucher	16,234	0	0	0		16,234	16,234
							Voted-Sixth-Schedule-Khasi	6899	Voucher	499	0	0	0		499	499
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6899A	Voucher	1,499	0	0	0		1,499	1,499
							Voted-Sixth-Schedule-Khasi	6900	Voucher	56,223	0	0	0		56,223	56,223
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6900A	Voucher	1,68,672	0	0	0		1,68,672	1,68,672

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6901	Voucher	19,989	0	0		0	19,989	19,989
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6901A	Voucher	59,969	0	0		0	59,969	59,969
							Voted-Sixth-Schedule-Khasi	6902	Voucher	1,287	0	0		0	1,287	1,287
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6902A	Voucher	3,864	0	0		0	3,864	3,864
							Voted-Sixth-Schedule-Khasi	6903	Voucher	746	0	0		0	746	746
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6903A	Voucher	2,240	0	0		0	2,240	2,240
							Voted-Sixth-Schedule-Khasi	6904	Voucher	2,097	0	0		0	2,097	2,097
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6904A	Voucher	6,293	0	0		0	6,293	6,293
							Voted-Sixth-Schedule-Khasi	6905	Voucher	7,725	0	0		0	7,725	7,725
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6905A	Voucher	23,175	0	0		0	23,175	23,175
							Voted-Sixth-Schedule-Khasi	6906	Voucher	47,165	0	0		0	47,165	47,165
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6906A	Voucher	1,41,495	0	0		0	1,41,495	1,41,495
							Voted-Sixth-Schedule-Khasi	6907	Voucher	988	0	0		0	988	988
						Centrally	Voted-Sixth-	6907A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6907A	Voucher	2,967	0	0		0	2,967	2,967
							Voted-Sixth-Schedule-Khasi	6908	Voucher	61,721	0	0		0	61,721	61,721
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6908A	Voucher	1,85,166	0	0		0	1,85,166	1,85,166
							Voted-Sixth-Schedule-Khasi	6909	Voucher	22,977	0	0		0	22,977	22,977
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6909A	Voucher	68,933	0	0		0	68,933	68,933
							Voted-Sixth-Schedule-Khasi	6910	Voucher	1,36,152	0	0		0	1,36,152	1,36,152
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6910A	Voucher	4,08,456	0	0		0	4,08,456	4,08,456
							Voted-Sixth-Schedule-Khasi	6911	Voucher	455	0	0		0	455	455
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6911A	Voucher	1,365	0	0		0	1,365	1,365
							Voted-Sixth-Schedule-Khasi	6912	Voucher	1,387	0	0		0	1,387	1,387
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6912A	Voucher	4,163	0	0		0	4,163	4,163
							Voted-Sixth-Schedule-Khasi	6913	Voucher	9,325	0	0		0	9,325	9,325
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6913A	Voucher	27,975	0	0		0	27,975	27,975

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6914	Voucher	47,429	0	0		0	47,429	47,429
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6914A	Voucher	1,42,288	0	0		0	1,42,288	1,42,288
							Voted-Sixth-Schedule-Khasi		6915	Voucher	45,695	0	0		0	45,695	45,695
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6915A	Voucher	1,37,085	0	0		0	1,37,085	1,37,085
							Voted-Sixth-Schedule-Khasi		6916	Voucher	42,778	0	0		0	42,778	42,778
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6916A	Voucher	1,28,336	0	0		0	1,28,336	1,28,336
							Voted-Sixth-Schedule-Khasi		6917	Voucher	1,663	0	0		0	1,663	1,663
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6917A	Voucher	4,992	0	0		0	4,992	4,992
							Voted-Sixth-Schedule-Khasi		6918	Voucher	3,025	0	0		0	3,025	3,025
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6918A	Voucher	9,075	0	0		0	9,075	9,075
							Voted-Sixth-Schedule-Khasi		6919	Voucher	1,15,771	0	0		0	1,15,771	1,15,771
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6919A	Voucher	3,47,313	0	0		0	3,47,313	3,47,313
							Voted-Sixth-Schedule-Khasi		6920	Voucher	90,035	0	0		0	90,035	90,035
						Centrally	Voted-Sixth-		6920A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6920A	Voucher	2,70,105	0	0		0	2,70,105	2,70,105
							Voted-Sixth-Schedule-Khasi	6921	Voucher	847	0	0		0	847	847
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6921A	Voucher	2,543	0	0		0	2,543	2,543
							Voted-Sixth-Schedule-Khasi	6922	Voucher	24,328	0	0		0	24,328	24,328
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6922A	Voucher	72,986	0	0		0	72,986	72,986
							Voted-Sixth-Schedule-Khasi	6923	Voucher	3,180	0	0		0	3,180	3,180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6923A	Voucher	9,543	0	0		0	9,543	9,543
							Voted-Sixth-Schedule-Khasi	6924	Voucher	12,328	0	0		0	12,328	12,328
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6924A	Voucher	36,984	0	0		0	36,984	36,984
							Voted-Sixth-Schedule-Khasi	6925	Voucher	3,71,570	0	0		0	3,71,570	3,71,570
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6925A	Voucher	11,14,710	0	0		0	11,14,710	11,14,710
							Voted-Sixth-Schedule-Khasi	6926	Voucher	75,933	0	0		0	75,933	75,933
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6926A	Voucher	2,27,799	0	0		0	2,27,799	2,27,799

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6927	Voucher	2,750	0	0	0	2,750	2,750	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6927A	Voucher	8,250	0	0	0	8,250	8,250	
								Voted-Sixth-Schedule-Khasi	6928	Voucher	1,78,366	0	0	0	1,78,366	1,78,366	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6928A	Voucher	5,35,098	0	0	0	5,35,098	5,35,098	
								Voted-Sixth-Schedule-Khasi	6929	Voucher	81,875	0	0	0	81,875	81,875	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6929A	Voucher	2,45,627	0	0	0	2,45,627	2,45,627	
								Voted-Sixth-Schedule-Khasi	6930	Voucher	6,222	0	0	0	6,222	6,222	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6930A	Voucher	18,668	0	0	0	18,668	18,668	
								Voted-Sixth-Schedule-Khasi	6931	Voucher	7,350	0	0	0	7,350	7,350	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6931A	Voucher	22,050	0	0	0	22,050	22,050	
								Voted-Sixth-Schedule-Khasi	6932	Voucher	1,250	0	0	0	1,250	1,250	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6932A	Voucher	3,750	0	0	0	3,750	3,750	
								Voted-Sixth-Schedule-Khasi	6933	Voucher	94,883	0	0	0	94,883	94,883	
							Centrally	Voted-Sixth-	6933A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6933A	Voucher	2,84,651	0	0	0		2,84,651	2,84,651
							Voted-Sixth-Schedule-Khasi	6934	Voucher	4,218	0	0	0		4,218	4,218
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6934A	Voucher	12,656	0	0	0		12,656	12,656
							Voted-Sixth-Schedule-Khasi	6935	Voucher	678	0	0	0		678	678
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6935A	Voucher	2,034	0	0	0		2,034	2,034
							Voted-Sixth-Schedule-Khasi	6936	Voucher	71,160	0	0	0		71,160	71,160
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6936A	Voucher	2,13,480	0	0	0		2,13,480	2,13,480
							Voted-Sixth-Schedule-Khasi	6937	Voucher	10,443	0	0	0		10,443	10,443
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6937A	Voucher	31,329	0	0	0		31,329	31,329
							Voted-Sixth-Schedule-Khasi	6938	Voucher	101	0	0	0		101	101
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6938A	Voucher	303	0	0	0		303	303
							Voted-Sixth-Schedule-Khasi	6939	Voucher	68,270	0	0	0		68,270	68,270
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6939A	Voucher	2,04,810	0	0	0		2,04,810	2,04,810

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6940	Voucher	2,475	0	0		0	2,475	2,475
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6940A	Voucher	7,425	0	0		0	7,425	7,425
							Voted-Sixth-Schedule-Khasi		6941	Voucher	22,797	0	0		0	22,797	22,797
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6941A	Voucher	68,393	0	0		0	68,393	68,393
							Voted-Sixth-Schedule-Khasi		6942	Voucher	25,771	0	0		0	25,771	25,771
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6942A	Voucher	77,314	0	0		0	77,314	77,314
							Voted-Sixth-Schedule-Khasi		6943	Voucher	49,262	0	0		0	49,262	49,262
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6943A	Voucher	1,47,789	0	0		0	1,47,789	1,47,789
							Voted-Sixth-Schedule-Khasi		6944	Voucher	80,240	0	0		0	80,240	80,240
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6944A	Voucher	2,40,720	0	0		0	2,40,720	2,40,720
							Voted-Sixth-Schedule-Khasi		6945	Voucher	14,047	0	0		0	14,047	14,047
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6945A	Voucher	42,142	0	0		0	42,142	42,142
							Voted-Sixth-Schedule-Khasi		6946	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
						Centrally	Voted-Sixth-		6946A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6946A	Voucher	3,00,000	0	0		0	3,00,000	3,00,000
							Voted-Sixth-Schedule-Khasi	6947	Voucher	67,050	0	0		0	67,050	67,050
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6947A	Voucher	2,01,153	0	0		0	2,01,153	2,01,153
							Voted-Sixth-Schedule-Khasi	6948	Voucher	4,800	0	0		0	4,800	4,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6948A	Voucher	14,400	0	0		0	14,400	14,400
							Voted-Sixth-Schedule-Khasi	6949	Voucher	1,00,622	0	0		0	1,00,622	1,00,622
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6949A	Voucher	3,01,868	0	0		0	3,01,868	3,01,868
							Voted-Sixth-Schedule-Khasi	6950	Voucher	20,702	0	0		0	20,702	20,702
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6950A	Voucher	62,108	0	0		0	62,108	62,108
							Voted-Sixth-Schedule-Khasi	6951	Voucher	4,800	0	0		0	4,800	4,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6951A	Voucher	14,400	0	0		0	14,400	14,400
							Voted-Sixth-Schedule-Khasi	6952	Voucher	58,962	0	0		0	58,962	58,962
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6952A	Voucher	1,76,888	0	0		0	1,76,888	1,76,888

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6953	Voucher	93,750	0	0		0	93,750	93,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6953A	Voucher	2,81,250	0	0		0	2,81,250	2,81,250
								Voted-Sixth-Schedule-Khasi	6954	Voucher	4,210	0	0		0	4,210	4,210
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6954A	Voucher	12,631	0	0		0	12,631	12,631
								Voted-Sixth-Schedule-Khasi	6955	Voucher	1,452	0	0		0	1,452	1,452
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6955A	Voucher	4,358	0	0		0	4,358	4,358
								Voted-Sixth-Schedule-Khasi	6956	Voucher	3,887	0	0		0	3,887	3,887
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6956A	Voucher	11,662	0	0		0	11,662	11,662
								Voted-Sixth-Schedule-Khasi	6957	Voucher	50,521	0	0		0	50,521	50,521
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6957A	Voucher	1,51,565	0	0		0	1,51,565	1,51,565
								Voted-Sixth-Schedule-Khasi	6958	Voucher	29,024	0	0		0	29,024	29,024
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6958A	Voucher	87,075	0	0		0	87,075	87,075
								Voted-Sixth-Schedule-Khasi	6959	Voucher	912	0	0		0	912	912
							Centrally	Voted-Sixth-	6959A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6959A	Voucher	2,738	0	0	0	0	2,738	2,738
							Voted-Sixth-Schedule-Khasi	6960	Voucher	3,750	0	0	0	0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6960A	Voucher	11,250	0	0	0	0	11,250	11,250
							Voted-Sixth-Schedule-Khasi	6961	Voucher	25,760	0	0	0	0	25,760	25,760
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6961A	Voucher	77,280	0	0	0	0	77,280	77,280
							Voted-Sixth-Schedule-Khasi	6962	Voucher	6,945	0	0	0	0	6,945	6,945
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6962A	Voucher	20,835	0	0	0	0	20,835	20,835
							Voted-Sixth-Schedule-Khasi	6963	Voucher	95,536	0	0	0	0	95,536	95,536
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6963A	Voucher	2,86,610	0	0	0	0	2,86,610	2,86,610
							Voted-Sixth-Schedule-Khasi	6964	Voucher	20,592	0	0	0	0	20,592	20,592
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6964A	Voucher	61,778	0	0	0	0	61,778	61,778
							Voted-Sixth-Schedule-Khasi	6965	Voucher	25,097	0	0	0	0	25,097	25,097
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6965A	Voucher	75,294	0	0	0	0	75,294	75,294

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6966	Voucher	57,005	0	0		0	57,005	57,005
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6966A	Voucher	1,71,018	0	0		0	1,71,018	1,71,018
							Voted-Sixth-Schedule-Khasi		6967	Voucher	2,020	0	0		0	2,020	2,020
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6967A	Voucher	6,060	0	0		0	6,060	6,060
							Voted-Sixth-Schedule-Khasi		6968	Voucher	90,000	0	0		0	90,000	90,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6968A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi		6969	Voucher	71,664	0	0		0	71,664	71,664
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6969A	Voucher	2,14,992	0	0		0	2,14,992	2,14,992
							Voted-Sixth-Schedule-Khasi		6970	Voucher	68,340	0	0		0	68,340	68,340
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6970A	Voucher	2,05,020	0	0		0	2,05,020	2,05,020
							Voted-Sixth-Schedule-Khasi		6971	Voucher	60,814	0	0		0	60,814	60,814
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6971A	Voucher	1,82,443	0	0		0	1,82,443	1,82,443
							Voted-Sixth-Schedule-Khasi		6972	Voucher	16,811	0	0		0	16,811	16,811
						Centrally	Voted-Sixth-		6972A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505		02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6972A	Voucher	50,436	0	0	0	50,436	50,436	
								Voted-Sixth-Schedule-Khasi	6973	Voucher	3,14,528	0	0	0	3,14,528	3,14,528	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6973A	Voucher	9,43,585	0	0	0	9,43,585	9,43,585	
								Voted-Sixth-Schedule-Khasi	6974	Voucher	16,320	0	0	0	16,320	16,320	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6974A	Voucher	48,960	0	0	0	48,960	48,960	
								Voted-Sixth-Schedule-Khasi	6975	Voucher	3,675	0	0	0	3,675	3,675	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6975A	Voucher	11,025	0	0	0	11,025	11,025	
								Voted-Sixth-Schedule-Khasi	6976	Voucher	14,008	0	0	0	14,008	14,008	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6976A	Voucher	42,026	0	0	0	42,026	42,026	
								Voted-Sixth-Schedule-Khasi	6977	Voucher	1,443	0	0	0	1,443	1,443	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6977A	Voucher	4,331	0	0	0	4,331	4,331	
								Voted-Sixth-Schedule-Khasi	6978	Voucher	2,977	0	0	0	2,977	2,977	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6978A	Voucher	8,933	0	0	0	8,933	8,933	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6979	Voucher	1,70,849	0	0		0	1,70,849	1,70,849
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6979A	Voucher	5,12,548	0	0		0	5,12,548	5,12,548
							Voted-Sixth-Schedule-Khasi		6980	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6980A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		6981	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6981A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		6982	Voucher	87,552	0	0		0	87,552	87,552
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6982A	Voucher	2,62,658	0	0		0	2,62,658	2,62,658
							Voted-Sixth-Schedule-Khasi		6983	Voucher	2,66,537	0	0		0	2,66,537	2,66,537
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6983A	Voucher	7,99,613	0	0		0	7,99,613	7,99,613
							Voted-Sixth-Schedule-Khasi		6984	Voucher	12,360	0	0		0	12,360	12,360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6984A	Voucher	37,080	0	0		0	37,080	37,080
							Voted-Sixth-Schedule-Khasi		6985	Voucher	87,841	0	0		0	87,841	87,841
						Centrally	Voted-Sixth-		6985A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6985A	Voucher	2,63,526	0	0		0	2,63,526	2,63,526
							Voted-Sixth-Schedule-Khasi	6986	Voucher	98,863	0	0		0	98,863	98,863
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6986A	Voucher	2,96,591	0	0		0	2,96,591	2,96,591
							Voted-Sixth-Schedule-Khasi	6987	Voucher	4,250	0	0		0	4,250	4,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6987A	Voucher	12,750	0	0		0	12,750	12,750
							Voted-Sixth-Schedule-Khasi	6988	Voucher	45,431	0	0		0	45,431	45,431
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6988A	Voucher	1,36,295	0	0		0	1,36,295	1,36,295
							Voted-Sixth-Schedule-Khasi	6989	Voucher	1,62,814	0	0		0	1,62,814	1,62,814
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6989A	Voucher	4,88,442	0	0		0	4,88,442	4,88,442
							Voted-Sixth-Schedule-Khasi	6990	Voucher	66,022	0	0		0	66,022	66,022
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6990A	Voucher	1,98,069	0	0		0	1,98,069	1,98,069
							Voted-Sixth-Schedule-Khasi	6991	Voucher	3,423	0	0		0	3,423	3,423
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6991A	Voucher	10,271	0	0		0	10,271	10,271

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6992	Voucher		251	0		0		0	251	251
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6992A	Voucher		753	0		0		0	753	753
							Voted-Sixth-Schedule-Khasi	6993	Voucher		67,068	0		0		0	67,068	67,068
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6993A	Voucher		2,01,204	0		0		0	2,01,204	2,01,204
							Voted-Sixth-Schedule-Khasi	6994	Voucher		4,030	0		0		0	4,030	4,030
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6994A	Voucher		12,090	0		0		0	12,090	12,090
							Voted-Sixth-Schedule-Khasi	6995	Voucher		26,400	0		0		0	26,400	26,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6995A	Voucher		79,200	0		0		0	79,200	79,200
							Voted-Sixth-Schedule-Khasi	6996	Voucher		1,05,769	0		0		0	1,05,769	1,05,769
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6996A	Voucher		3,17,309	0		0		0	3,17,309	3,17,309
							Voted-Sixth-Schedule-Khasi	6997	Voucher		1,296	0		0		0	1,296	1,296
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6997A	Voucher		3,888	0		0		0	3,888	3,888
							Voted-Sixth-Schedule-Khasi	6998	Voucher		63,980	0		0		0	63,980	63,980
						Centrally	Voted-Sixth-	6998A										

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6998A	Voucher		1,91,942	0	0		0	1,91,942	1,91,942
							Voted-Sixth-Schedule-Khasi	6999	Voucher		12,251	0	0		0	12,251	12,251
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6999A	Voucher		36,753	0	0		0	36,753	36,753
							Voted-Sixth-Schedule-Khasi	7	Voucher		2,69,673	0	0		0	2,69,673	2,69,673
							Voted-Sixth-Schedule-Khasi	7000	Voucher		20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7000A	Voucher		60,000	0	0		0	60,000	60,000
							Voted-Sixth-Schedule-Khasi	7001	Voucher		1,17,397	0	0		0	1,17,397	1,17,397
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7001A	Voucher		3,52,194	0	0		0	3,52,194	3,52,194
							Voted-Sixth-Schedule-Khasi	7002	Voucher		1,55,514	0	0		0	1,55,514	1,55,514
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7002A	Voucher		4,66,542	0	0		0	4,66,542	4,66,542
							Voted-Sixth-Schedule-Khasi	7003	Voucher		2,750	0	0		0	2,750	2,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7003A	Voucher		8,250	0	0		0	8,250	8,250
							Voted-Sixth-Schedule-Khasi	7004	Voucher		2,34,741	0	0		0	2,34,741	2,34,741
						Centrally	Voted-Sixth-	7004A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7004A	Voucher		7,04,224	0	0	0		7,04,224	7,04,224
							Voted-Sixth-Schedule-Khasi	7005	Voucher		1,004	0	0	0		1,004	1,004
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7005A	Voucher		3,012	0	0	0		3,012	3,012
							Voted-Sixth-Schedule-Khasi	7006	Voucher		1,924	0	0	0		1,924	1,924
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7006A	Voucher		5,772	0	0	0		5,772	5,772
							Voted-Sixth-Schedule-Khasi	7007	Voucher		397	0	0	0		397	397
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7007A	Voucher		1,193	0	0	0		1,193	1,193
							Voted-Sixth-Schedule-Khasi	7008	Voucher		3,082	0	0	0		3,082	3,082
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7008A	Voucher		9,246	0	0	0		9,246	9,246
							Voted-Sixth-Schedule-Khasi	7009	Voucher		1,06,495	0	0	0		1,06,495	1,06,495
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7009A	Voucher		3,19,488	0	0	0		3,19,488	3,19,488
							Voted-Sixth-Schedule-Khasi	7010	Voucher		251	0	0	0		251	251
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7010A	Voucher		753	0	0	0		753	753

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7011	Voucher	1,37,396	0	0	0	1,37,396	1,37,396	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7011A	Voucher	4,12,191	0	0	0	4,12,191	4,12,191	
							Voted-Sixth-Schedule-Khasi		7012	Voucher	71,362	0	0	0	71,362	71,362	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7012A	Voucher	2,14,088	0	0	0	2,14,088	2,14,088	
							Voted-Sixth-Schedule-Khasi		7013	Voucher	2,43,108	0	0	0	2,43,108	2,43,108	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7013A	Voucher	7,29,326	0	0	0	7,29,326	7,29,326	
							Voted-Sixth-Schedule-Khasi		7014	Voucher	3,01,481	0	0	0	3,01,481	3,01,481	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7014A	Voucher	9,04,444	0	0	0	9,04,444	9,04,444	
							Voted-Sixth-Schedule-Khasi		7015	Voucher	60,041	0	0	0	60,041	60,041	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7015A	Voucher	1,80,123	0	0	0	1,80,123	1,80,123	
							Voted-Sixth-Schedule-Khasi		7016	Voucher	33,603	0	0	0	33,603	33,603	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7016A	Voucher	1,00,810	0	0	0	1,00,810	1,00,810	
							Voted-Sixth-Schedule-Khasi		7017	Voucher	28,943	0	0	0	28,943	28,943	
						Centrally	Voted-Sixth-		7017A								

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT												
Department :				Community Rural Development Department												
Treasury				Cyber Treasury (SPARSH)												
D.D.O. :				600001 Director Community & Rural Dev												
Month of Account:				JUN/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7017A	Voucher	86,830	0	0	0	86,830	86,830	
							Voted-Sixth-Schedule-Khasi	7018	Voucher	91,788	0	0	0	91,788	91,788	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7018A	Voucher	2,75,364	0	0	0	2,75,364	2,75,364	
							Voted-Sixth-Schedule-Khasi	7019	Voucher	5,848	0	0	0	5,848	5,848	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7019A	Voucher	17,545	0	0	0	17,545	17,545	
							Voted-Sixth-Schedule-Khasi	7020	Voucher	70,126	0	0	0	70,126	70,126	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7020A	Voucher	2,10,378	0	0	0	2,10,378	2,10,378	
							Voted-Sixth-Schedule-Khasi	7021	Voucher	6,000	0	0	0	6,000	6,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7021A	Voucher	18,000	0	0	0	18,000	18,000	
							Voted-Sixth-Schedule-Khasi	7022	Voucher	22,000	0	0	0	22,000	22,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7022A	Voucher	66,000	0	0	0	66,000	66,000	
							Voted-Sixth-Schedule-Khasi	7023	Voucher	93,089	0	0	0	93,089	93,089	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7023A	Voucher	2,79,269	0	0	0	2,79,269	2,79,269	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7024	Voucher	91,603	0	0	0	0	91,603	91,603	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7024A	Voucher	2,74,810	0	0	0	0	2,74,810	2,74,810	
								Voted-Sixth-Schedule-Khasi	7025	Voucher	7,325	0	0	0	0	7,325	7,325	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7025A	Voucher	21,975	0	0	0	0	21,975	21,975	
								Voted-Sixth-Schedule-Khasi	7026	Voucher	9,325	0	0	0	0	9,325	9,325	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7026A	Voucher	27,975	0	0	0	0	27,975	27,975	
								Voted-Sixth-Schedule-Khasi	7027	Voucher	9,325	0	0	0	0	9,325	9,325	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7027A	Voucher	27,975	0	0	0	0	27,975	27,975	
								Voted-Sixth-Schedule-Khasi	7028	Voucher	1,387	0	0	0	0	1,387	1,387	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7028A	Voucher	4,163	0	0	0	0	4,163	4,163	
								Voted-Sixth-Schedule-Khasi	7029	Voucher	9,325	0	0	0	0	9,325	9,325	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7029A	Voucher	27,975	0	0	0	0	27,975	27,975	
								Voted-Sixth-Schedule-Khasi	7030	Voucher	9,325	0	0	0	0	9,325	9,325	
							Centrally	Voted-Sixth-	7030A									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7030A	Voucher	27,975	0	0		0	27,975	27,975
							Voted-Sixth-Schedule-Khasi		7031	Voucher	2,006	0	0		0	2,006	2,006
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7031A	Voucher	6,018	0	0		0	6,018	6,018
							Voted-Sixth-Schedule-Khasi		7032	Voucher	32,584	0	0		0	32,584	32,584
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7032A	Voucher	97,753	0	0		0	97,753	97,753
							Voted-Sixth-Schedule-Khasi		7033	Voucher	502	0	0		0	502	502
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7033A	Voucher	1,506	0	0		0	1,506	1,506
							Voted-Sixth-Schedule-Khasi		7034	Voucher	97,324	0	0		0	97,324	97,324
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7034A	Voucher	2,91,972	0	0		0	2,91,972	2,91,972
							Voted-Sixth-Schedule-Khasi		7035	Voucher	5,401	0	0		0	5,401	5,401
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7035A	Voucher	16,206	0	0		0	16,206	16,206
							Voted-Sixth-Schedule-Khasi		7036	Voucher	2,242	0	0		0	2,242	2,242
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7036A	Voucher	6,726	0	0		0	6,726	6,726

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7037	Voucher	2,566	0	0		0	2,566	2,566
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7037A	Voucher	7,698	0	0		0	7,698	7,698
							Voted-Sixth-Schedule-Khasi		7038	Voucher	5,095	0	0		0	5,095	5,095
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7038A	Voucher	15,287	0	0		0	15,287	15,287
							Voted-Sixth-Schedule-Khasi		7039	Voucher	502	0	0		0	502	502
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7039A	Voucher	1,506	0	0		0	1,506	1,506
							Voted-Sixth-Schedule-Khasi		7040	Voucher	7,821	0	0		0	7,821	7,821
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7040A	Voucher	23,463	0	0		0	23,463	23,463
							Voted-Sixth-Schedule-Khasi		7041	Voucher	1,844	0	0		0	1,844	1,844
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7041A	Voucher	5,534	0	0		0	5,534	5,534
							Voted-Sixth-Schedule-Khasi		7042	Voucher	132	0	0		0	132	132
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7042A	Voucher	398	0	0		0	398	398
							Voted-Sixth-Schedule-Khasi		7043	Voucher	502	0	0		0	502	502
						Centrally	Voted-Sixth-		7043A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7043A	Voucher	1,506	0	0	0	1,506	1,506		
							Voted-Sixth-Schedule-Khasi	7044	Voucher	10,175	0	0	0	10,175	10,175		
							Centrally Sponsored Schemes	7044A	Voucher	30,525	0	0	0	30,525	30,525		
							Voted-Sixth-Schedule-Khasi	7045	Voucher	5,724	0	0	0	5,724	5,724		
							Centrally Sponsored Schemes	7045A	Voucher	17,174	0	0	0	17,174	17,174		
							Voted-Sixth-Schedule-Khasi	7046	Voucher	50,795	0	0	0	50,795	50,795		
							Centrally Sponsored Schemes	7046A	Voucher	1,52,385	0	0	0	1,52,385	1,52,385		
							Voted-Sixth-Schedule-Khasi	7047	Voucher	2,87,805	0	0	0	2,87,805	2,87,805		
							Centrally Sponsored Schemes	7047A	Voucher	8,63,418	0	0	0	8,63,418	8,63,418		
							Voted-Sixth-Schedule-Khasi	7048	Voucher	53,253	0	0	0	53,253	53,253		
							Centrally Sponsored Schemes	7048A	Voucher	1,59,760	0	0	0	1,59,760	1,59,760		
							Voted-Sixth-Schedule-Khasi	7049	Voucher	1,28,767	0	0	0	1,28,767	1,28,767		
Centrally Sponsored Schemes	7049A	Voucher	3,86,301	0	0	0	3,86,301	3,86,301									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7050	Voucher	17,740	0	0		0	17,740	17,740
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7050A	Voucher	53,220	0	0		0	53,220	53,220
							Voted-Sixth-Schedule-Khasi		7051	Voucher	40,664	0	0		0	40,664	40,664
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7051A	Voucher	1,21,994	0	0		0	1,21,994	1,21,994
							Voted-Sixth-Schedule-Khasi		7052	Voucher	34,750	0	0		0	34,750	34,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7052A	Voucher	1,04,250	0	0		0	1,04,250	1,04,250
							Voted-Sixth-Schedule-Khasi		7053	Voucher	89,815	0	0		0	89,815	89,815
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7053A	Voucher	2,69,445	0	0		0	2,69,445	2,69,445
							Voted-Sixth-Schedule-Khasi		7054	Voucher	1,49,220	0	0		0	1,49,220	1,49,220
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7054A	Voucher	4,47,660	0	0		0	4,47,660	4,47,660
							Voted-Sixth-Schedule-Khasi		7055	Voucher	71,500	0	0		0	71,500	71,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7055A	Voucher	2,14,500	0	0		0	2,14,500	2,14,500
							Voted-Sixth-Schedule-Khasi		7056	Voucher	1,34,550	0	0		0	1,34,550	1,34,550
						Centrally	Voted-Sixth-		7056A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7056A	Voucher	4,03,650	0	0	0	4,03,650	4,03,650		
							Voted-Sixth-Schedule-Khasi	7057	Voucher	1,520	0	0	0	1,520	1,520		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7057A	Voucher	4,560	0	0	0	4,560	4,560		
							Voted-Sixth-Schedule-Khasi	7058	Voucher	2,607	0	0	0	2,607	2,607		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7058A	Voucher	7,821	0	0	0	7,821	7,821		
							Voted-Sixth-Schedule-Khasi	7059	Voucher	85,158	0	0	0	85,158	85,158		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7059A	Voucher	2,55,477	0	0	0	2,55,477	2,55,477		
							Voted-Sixth-Schedule-Khasi	7060	Voucher	10,000	0	0	0	10,000	10,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7060A	Voucher	30,000	0	0	0	30,000	30,000		
							Voted-Sixth-Schedule-Khasi	7061	Voucher	67,769	0	0	0	67,769	67,769		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7061A	Voucher	2,03,309	0	0	0	2,03,309	2,03,309		
							Voted-Sixth-Schedule-Khasi	7062	Voucher	20,000	0	0	0	20,000	20,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7062A	Voucher	60,000	0	0	0	60,000	60,000		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7063	Voucher	1,85,819	0	0		0	1,85,819	1,85,819
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7063A	Voucher	5,57,460	0	0		0	5,57,460	5,57,460
							Voted-Sixth-Schedule-Khasi		7064	Voucher	1,45,215	0	0		0	1,45,215	1,45,215
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7064A	Voucher	4,35,645	0	0		0	4,35,645	4,35,645
							Voted-Sixth-Schedule-Khasi		7065	Voucher	1,59,187	0	0		0	1,59,187	1,59,187
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7065A	Voucher	4,77,561	0	0		0	4,77,561	4,77,561
							Voted-Sixth-Schedule-Khasi		7066	Voucher	8,079	0	0		0	8,079	8,079
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7066A	Voucher	24,237	0	0		0	24,237	24,237
							Voted-Sixth-Schedule-Khasi		7067	Voucher	826	0	0		0	826	826
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7067A	Voucher	2,478	0	0		0	2,478	2,478
							Voted-Sixth-Schedule-Khasi		7068	Voucher	2,604	0	0		0	2,604	2,604
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7068A	Voucher	7,815	0	0		0	7,815	7,815
							Voted-Sixth-Schedule-Khasi		7069	Voucher	31,934	0	0		0	31,934	31,934
						Centrally	Voted-Sixth-		7069A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7069A	Voucher	95,803	0	0		0	95,803	95,803
							Voted-Sixth-Schedule-Khasi	7070	Voucher	1,11,913	0	0		0	1,11,913	1,11,913
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7070A	Voucher	3,35,742	0	0		0	3,35,742	3,35,742
							Voted-Sixth-Schedule-Khasi	7071	Voucher	90,474	0	0		0	90,474	90,474
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7071A	Voucher	2,71,423	0	0		0	2,71,423	2,71,423
							Voted-Sixth-Schedule-Khasi	7072	Voucher	1,15,727	0	0		0	1,15,727	1,15,727
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7072A	Voucher	3,47,182	0	0		0	3,47,182	3,47,182
							Voted-Sixth-Schedule-Khasi	7073	Voucher	77,695	0	0		0	77,695	77,695
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7073A	Voucher	2,33,087	0	0		0	2,33,087	2,33,087
							Voted-Sixth-Schedule-Khasi	7074	Voucher	4,40,748	0	0		0	4,40,748	4,40,748
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7074A	Voucher	13,22,244	0	0		0	13,22,244	13,22,244
							Voted-Sixth-Schedule-Khasi	7075	Voucher	34,650	0	0		0	34,650	34,650
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7075A	Voucher	1,03,950	0	0		0	1,03,950	1,03,950

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7076	Voucher	1,11,215	0	0		0	1,11,215	1,11,215
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7076A	Voucher	3,33,647	0	0		0	3,33,647	3,33,647
							Voted-Sixth-Schedule-Khasi		7077	Voucher	1,11,683	0	0		0	1,11,683	1,11,683
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7077A	Voucher	3,35,049	0	0		0	3,35,049	3,35,049
							Voted-Sixth-Schedule-Khasi		7078	Voucher	82,142	0	0		0	82,142	82,142
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7078A	Voucher	2,46,427	0	0		0	2,46,427	2,46,427
							Voted-Sixth-Schedule-Khasi		7079	Voucher	1,37,168	0	0		0	1,37,168	1,37,168
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7079A	Voucher	4,11,505	0	0		0	4,11,505	4,11,505
							Voted-Sixth-Schedule-Khasi		7080	Voucher	87,157	0	0		0	87,157	87,157
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7080A	Voucher	2,61,474	0	0		0	2,61,474	2,61,474
							Voted-Sixth-Schedule-Khasi		7081	Voucher	3,59,425	0	0		0	3,59,425	3,59,425
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7081A	Voucher	10,78,275	0	0		0	10,78,275	10,78,275
							Voted-Sixth-Schedule-Khasi		7082	Voucher	2,95,300	0	0		0	2,95,300	2,95,300
						Centrally	Voted-Sixth-		7082A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7082A	Voucher	8,85,900	0	0		0	8,85,900	8,85,900
							Voted-Sixth-Schedule-Khasi	7083	Voucher	38,811	0	0		0	38,811	38,811
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7083A	Voucher	1,16,433	0	0		0	1,16,433	1,16,433
							Voted-Sixth-Schedule-Khasi	7084	Voucher	8,038	0	0		0	8,038	8,038
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7084A	Voucher	24,117	0	0		0	24,117	24,117
							Voted-Sixth-Schedule-Khasi	7085	Voucher	2,719	0	0		0	2,719	2,719
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7085A	Voucher	8,160	0	0		0	8,160	8,160
							Voted-Sixth-Schedule-Khasi	7086	Voucher	65,010	0	0		0	65,010	65,010
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7086A	Voucher	1,95,030	0	0		0	1,95,030	1,95,030
							Voted-Sixth-Schedule-Khasi	7087	Voucher	1,298	0	0		0	1,298	1,298
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7087A	Voucher	3,894	0	0		0	3,894	3,894
							Voted-Sixth-Schedule-Khasi	7088	Voucher	44,000	0	0		0	44,000	44,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7088A	Voucher	1,32,000	0	0		0	1,32,000	1,32,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7089	Voucher	20,250	0	0		0	20,250	20,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7089A	Voucher	60,750	0	0		0	60,750	60,750
							Voted-Sixth-Schedule-Khasi		7090	Voucher	7,914	0	0		0	7,914	7,914
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7090A	Voucher	23,744	0	0		0	23,744	23,744
							Voted-Sixth-Schedule-Khasi		7091	Voucher	46,404	0	0		0	46,404	46,404
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7091A	Voucher	1,39,212	0	0		0	1,39,212	1,39,212
							Voted-Sixth-Schedule-Khasi		7092	Voucher	37,250	0	0		0	37,250	37,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7092A	Voucher	1,11,750	0	0		0	1,11,750	1,11,750
							Voted-Sixth-Schedule-Khasi		7093	Voucher	10,856	0	0		0	10,856	10,856
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7093A	Voucher	32,568	0	0		0	32,568	32,568
							Voted-Sixth-Schedule-Khasi		7094	Voucher	9,983	0	0		0	9,983	9,983
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7094A	Voucher	29,950	0	0		0	29,950	29,950
							Voted-Sixth-Schedule-Khasi		7095	Voucher	74,762	0	0		0	74,762	74,762
						Centrally	Voted-Sixth-		7095A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7095A	Voucher	2,24,289	0	0	0	2,24,289	2,24,289	
							Voted-Sixth-Schedule-Khasi	7096	Voucher	46,865	0	0	0	46,865	46,865	
							Centrally Sponsored Schemes	7096A	Voucher	1,40,597	0	0	0	1,40,597	1,40,597	
							Voted-Sixth-Schedule-Khasi	7097	Voucher	10,654	0	0	0	10,654	10,654	
							Centrally Sponsored Schemes	7097A	Voucher	31,964	0	0	0	31,964	31,964	
							Voted-Sixth-Schedule-Khasi	7098	Voucher	70,445	0	0	0	70,445	70,445	
							Centrally Sponsored Schemes	7098A	Voucher	2,11,338	0	0	0	2,11,338	2,11,338	
							Voted-Sixth-Schedule-Khasi	7099	Voucher	7,258	0	0	0	7,258	7,258	
							Centrally Sponsored Schemes	7099A	Voucher	21,777	0	0	0	21,777	21,777	
							Voted-Sixth-Schedule-Khasi	7100	Voucher	19,001	0	0	0	19,001	19,001	
							Centrally Sponsored Schemes	7100A	Voucher	57,005	0	0	0	57,005	57,005	
							Voted-Sixth-Schedule-Khasi	7101	Voucher	22,903	0	0	0	22,903	22,903	
Centrally Sponsored Schemes	7101A	Voucher	68,711	0	0	0	68,711	68,711								

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001		Director Community & Rural Dev																
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2505				02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7102	Voucher	9,234	0	0	0	9,234	9,234		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7102A	Voucher	27,702	0	0	0	27,702	27,702		
										Voted-Sixth-Schedule-Khasi	7103	Voucher	98,812	0	0	0	98,812	98,812		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7103A	Voucher	2,96,436	0	0	0	2,96,436	2,96,436		
										Voted-Sixth-Schedule-Khasi	7104	Voucher	28,000	0	0	0	28,000	28,000		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7104A	Voucher	84,000	0	0	0	84,000	84,000		
										Voted-Sixth-Schedule-Khasi	7105	Voucher	31,401	0	0	0	31,401	31,401		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7105A	Voucher	94,206	0	0	0	94,206	94,206		
										Voted-Sixth-Schedule-Khasi	7106	Voucher	95,848	0	0	0	95,848	95,848		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7106A	Voucher	2,87,546	0	0	0	2,87,546	2,87,546		
										Voted-Sixth-Schedule-Khasi	7107	Voucher	65,105	0	0	0	65,105	65,105		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7107A	Voucher	1,95,318	0	0	0	1,95,318	1,95,318		
										Voted-Sixth-Schedule-Khasi	7108	Voucher	39,806	0	0	0	39,806	39,806		
									Centrally	Voted-Sixth-	7108A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7108A	Voucher		1,19,420	0	0	0		1,19,420	1,19,420
							Voted-Sixth-Schedule-Khasi	7109	Voucher		28,449	0	0	0		28,449	28,449
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7109A	Voucher		85,347	0	0	0		85,347	85,347
							Voted-Sixth-Schedule-Khasi	7110	Voucher		36,139	0	0	0		36,139	36,139
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7110A	Voucher		1,08,418	0	0	0		1,08,418	1,08,418
							Voted-Sixth-Schedule-Khasi	7111	Voucher		22,595	0	0	0		22,595	22,595
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7111A	Voucher		67,788	0	0	0		67,788	67,788
							Voted-Sixth-Schedule-Khasi	7112	Voucher		66,394	0	0	0		66,394	66,394
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7112A	Voucher		1,99,184	0	0	0		1,99,184	1,99,184
							Voted-Sixth-Schedule-Khasi	7113	Voucher		21,000	0	0	0		21,000	21,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7113A	Voucher		63,000	0	0	0		63,000	63,000
							Voted-Sixth-Schedule-Khasi	7114	Voucher		35,000	0	0	0		35,000	35,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7114A	Voucher		1,05,000	0	0	0		1,05,000	1,05,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7115	Voucher	6,190	0	0		0	6,190	6,190
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7115A	Voucher	18,573	0	0		0	18,573	18,573
								Voted-Sixth-Schedule-Khasi	7116	Voucher	9,558	0	0		0	9,558	9,558
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7116A	Voucher	28,674	0	0		0	28,674	28,674
								Voted-Sixth-Schedule-Khasi	7117	Voucher	2,108	0	0		0	2,108	2,108
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7117A	Voucher	6,324	0	0		0	6,324	6,324
								Voted-Sixth-Schedule-Khasi	7118	Voucher	11,716	0	0		0	11,716	11,716
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7118A	Voucher	35,150	0	0		0	35,150	35,150
								Voted-Sixth-Schedule-Khasi	7119	Voucher	10,750	0	0		0	10,750	10,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7119A	Voucher	32,250	0	0		0	32,250	32,250
								Voted-Sixth-Schedule-Khasi	7120	Voucher	3,612	0	0		0	3,612	3,612
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7120A	Voucher	10,838	0	0		0	10,838	10,838
								Voted-Sixth-Schedule-Khasi	7121	Voucher	15,329	0	0		0	15,329	15,329
							Centrally	Voted-Sixth-	7121A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUN/2026																												
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								
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7121A		Voucher		45,990		0		0 0 0			45,990		45,990	
														Voted-Sixth-Schedule-Khasi		7122		Voucher		25,000		0		0 0 0			25,000		25,000	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7122A		Voucher		75,000		0		0 0 0			75,000		75,000	
														Voted-Sixth-Schedule-Khasi		7123		Voucher		4,900		0		0 0 0			4,900		4,900	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7123A		Voucher		14,700		0		0 0 0			14,700		14,700	
														Voted-Sixth-Schedule-Khasi		7124		Voucher		1,13,247		0		0 0 0			1,13,247		1,13,247	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7124A		Voucher		3,39,741		0		0 0 0			3,39,741		3,39,741	
														Voted-Sixth-Schedule-Khasi		7125		Voucher		1,062		0		0 0 0			1,062		1,062	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7125A		Voucher		3,186		0		0 0 0			3,186		3,186	
														Voted-Sixth-Schedule-Khasi		7126		Voucher		12,200		0		0 0 0			12,200		12,200	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7126A		Voucher		36,602		0		0 0 0			36,602		36,602	
														Voted-Sixth-Schedule-Khasi		7127		Voucher		80,136		0		0 0 0			80,136		80,136	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7127A		Voucher		2,40,408		0		0 0 0			2,40,408		2,40,408	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7128	Voucher	10,552	0	0		0	10,552	10,552
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7128A	Voucher	31,656	0	0		0	31,656	31,656
							Voted-Sixth-Schedule-Khasi		7129	Voucher	43,560	0	0		0	43,560	43,560
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7129A	Voucher	1,30,680	0	0		0	1,30,680	1,30,680
							Voted-Sixth-Schedule-Khasi		7130	Voucher	47,151	0	0		0	47,151	47,151
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7130A	Voucher	1,41,456	0	0		0	1,41,456	1,41,456
							Voted-Sixth-Schedule-Khasi		7131	Voucher	829	0	0		0	829	829
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7131A	Voucher	2,489	0	0		0	2,489	2,489
							Voted-Sixth-Schedule-Khasi		7132	Voucher	3,054	0	0		0	3,054	3,054
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7132A	Voucher	9,162	0	0		0	9,162	9,162
							Voted-Sixth-Schedule-Khasi		7133	Voucher	3,250	0	0		0	3,250	3,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7133A	Voucher	9,750	0	0		0	9,750	9,750
							Voted-Sixth-Schedule-Khasi		7134	Voucher	999	0	0		0	999	999
						Centrally	Voted-Sixth-		7134A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7134A	Voucher	2,997	0	0	0	2,997	2,997	
							Voted-Sixth-Schedule-Khasi	7135	Voucher	118	0	0	0	118	118	
							Centrally Sponsored Schemes	7135A	Voucher	354	0	0	0	354	354	
							Voted-Sixth-Schedule-Khasi	7136	Voucher	1,33,658	0	0	0	1,33,658	1,33,658	
							Centrally Sponsored Schemes	7136A	Voucher	4,00,975	0	0	0	4,00,975	4,00,975	
							Voted-Sixth-Schedule-Khasi	7137	Voucher	92,188	0	0	0	92,188	92,188	
							Centrally Sponsored Schemes	7137A	Voucher	2,76,565	0	0	0	2,76,565	2,76,565	
							Voted-Sixth-Schedule-Khasi	7138	Voucher	99,074	0	0	0	99,074	99,074	
							Centrally Sponsored Schemes	7138A	Voucher	2,97,225	0	0	0	2,97,225	2,97,225	
							Voted-Sixth-Schedule-Khasi	7139	Voucher	1,023	0	0	0	1,023	1,023	
							Centrally Sponsored Schemes	7139A	Voucher	3,072	0	0	0	3,072	3,072	
							Voted-Sixth-Schedule-Khasi	7140	Voucher	88,549	0	0	0	88,549	88,549	
Centrally Sponsored Schemes	7140A	Voucher	2,65,647	0	0	0	2,65,647	2,65,647								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7141	Voucher	2,629	0	0		0	2,629	2,629
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7141A	Voucher	7,888	0	0		0	7,888	7,888
							Voted-Sixth-Schedule-Khasi		7142	Voucher	1,365	0	0		0	1,365	1,365
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7142A	Voucher	4,095	0	0		0	4,095	4,095
							Voted-Sixth-Schedule-Khasi		7143	Voucher	4,611	0	0		0	4,611	4,611
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7143A	Voucher	13,834	0	0		0	13,834	13,834
							Voted-Sixth-Schedule-Khasi		7144	Voucher	75,223	0	0		0	75,223	75,223
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7144A	Voucher	2,25,671	0	0		0	2,25,671	2,25,671
							Voted-Sixth-Schedule-Khasi		7145	Voucher	5,343	0	0		0	5,343	5,343
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7145A	Voucher	16,030	0	0		0	16,030	16,030
							Voted-Sixth-Schedule-Khasi		7146	Voucher	13,109	0	0		0	13,109	13,109
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7146A	Voucher	39,329	0	0		0	39,329	39,329
							Voted-Sixth-Schedule-Khasi		7147	Voucher	5,997	0	0		0	5,997	5,997
						Centrally	Voted-Sixth-		7147A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7147A	Voucher	17,991	0	0		0	17,991	17,991
							Voted-Sixth-Schedule-Khasi	7148	Voucher	19,471	0	0		0	19,471	19,471
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7148A	Voucher	58,413	0	0		0	58,413	58,413
							Voted-Sixth-Schedule-Khasi	7149	Voucher	6,273	0	0		0	6,273	6,273
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7149A	Voucher	18,819	0	0		0	18,819	18,819
							Voted-Sixth-Schedule-Khasi	7150	Voucher	9,440	0	0		0	9,440	9,440
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7150A	Voucher	28,320	0	0		0	28,320	28,320
							Voted-Sixth-Schedule-Khasi	7151	Voucher	98,202	0	0		0	98,202	98,202
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7151A	Voucher	2,94,609	0	0		0	2,94,609	2,94,609
							Voted-Sixth-Schedule-Khasi	7152	Voucher	27,405	0	0		0	27,405	27,405
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7152A	Voucher	82,215	0	0		0	82,215	82,215
							Voted-Sixth-Schedule-Khasi	7153	Voucher	25,340	0	0		0	25,340	25,340
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7153A	Voucher	76,020	0	0		0	76,020	76,020

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7154	Voucher	78,750	0	0		0	78,750	78,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7154A	Voucher	2,36,250	0	0		0	2,36,250	2,36,250
							Voted-Sixth-Schedule-Khasi		7155	Voucher	91,981	0	0		0	91,981	91,981
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7155A	Voucher	2,75,944	0	0		0	2,75,944	2,75,944
							Voted-Sixth-Schedule-Khasi		7156	Voucher	1,00,439	0	0		0	1,00,439	1,00,439
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7156A	Voucher	3,01,318	0	0		0	3,01,318	3,01,318
							Voted-Sixth-Schedule-Khasi		7157	Voucher	98,652	0	0		0	98,652	98,652
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7157A	Voucher	2,95,959	0	0		0	2,95,959	2,95,959
							Voted-Sixth-Schedule-Khasi		7158	Voucher	13,250	0	0		0	13,250	13,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7158A	Voucher	39,750	0	0		0	39,750	39,750
							Voted-Sixth-Schedule-Khasi		7159	Voucher	1,28,019	0	0		0	1,28,019	1,28,019
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7159A	Voucher	3,84,057	0	0		0	3,84,057	3,84,057
							Voted-Sixth-Schedule-Khasi		7160	Voucher	20,533	0	0		0	20,533	20,533
						Centrally	Voted-Sixth-		7160A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7160A	Voucher	61,601	0	0	0	61,601	61,601	
							Voted-Sixth-Schedule-Khasi	7161	Voucher	41,080	0	0	0	41,080	41,080	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7161A	Voucher	1,23,242	0	0	0	1,23,242	1,23,242	
							Voted-Sixth-Schedule-Khasi	7162	Voucher	95,457	0	0	0	95,457	95,457	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7162A	Voucher	2,86,371	0	0	0	2,86,371	2,86,371	
							Voted-Sixth-Schedule-Khasi	7163	Voucher	1,01,962	0	0	0	1,01,962	1,01,962	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7163A	Voucher	3,05,886	0	0	0	3,05,886	3,05,886	
							Voted-Sixth-Schedule-Khasi	7164	Voucher	72,635	0	0	0	72,635	72,635	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7164A	Voucher	2,17,908	0	0	0	2,17,908	2,17,908	
							Voted-Sixth-Schedule-Khasi	7165	Voucher	93,887	0	0	0	93,887	93,887	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7165A	Voucher	2,81,663	0	0	0	2,81,663	2,81,663	
							Voted-Sixth-Schedule-Khasi	7166	Voucher	46,827	0	0	0	46,827	46,827	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7166A	Voucher	1,40,483	0	0	0	1,40,483	1,40,483	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7167	Voucher	2,275	0	0		0	2,275	2,275
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7167A	Voucher	6,825	0	0		0	6,825	6,825
							Voted-Sixth-Schedule-Khasi		7168	Voucher	28,912	0	0		0	28,912	28,912
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7168A	Voucher	86,736	0	0		0	86,736	86,736
							Voted-Sixth-Schedule-Khasi		7169	Voucher	7,250	0	0		0	7,250	7,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7169A	Voucher	21,750	0	0		0	21,750	21,750
							Voted-Sixth-Schedule-Khasi		7170	Voucher	31,675	0	0		0	31,675	31,675
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7170A	Voucher	95,025	0	0		0	95,025	95,025
							Voted-Sixth-Schedule-Khasi		7171	Voucher	66,435	0	0		0	66,435	66,435
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7171A	Voucher	1,99,308	0	0		0	1,99,308	1,99,308
							Voted-Sixth-Schedule-Khasi		7172	Voucher	76,235	0	0		0	76,235	76,235
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7172A	Voucher	2,28,706	0	0		0	2,28,706	2,28,706
							Voted-Sixth-Schedule-Khasi		7173	Voucher	7,125	0	0		0	7,125	7,125
						Centrally	Voted-Sixth-		7173A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7173A	Voucher	21,375	0	0	0	21,375	21,375	
							Voted-Sixth-Schedule-Khasi	7174	Voucher	70,385	0	0	0	70,385	70,385	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7174A	Voucher	2,11,155	0	0	0	2,11,155	2,11,155	
							Voted-Sixth-Schedule-Khasi	7175	Voucher	902	0	0	0	902	902	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7175A	Voucher	2,709	0	0	0	2,709	2,709	
							Voted-Sixth-Schedule-Khasi	7176	Voucher	3,750	0	0	0	3,750	3,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7176A	Voucher	11,250	0	0	0	11,250	11,250	
							Voted-Sixth-Schedule-Khasi	7177	Voucher	29,250	0	0	0	29,250	29,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7177A	Voucher	87,750	0	0	0	87,750	87,750	
							Voted-Sixth-Schedule-Khasi	7178	Voucher	46,860	0	0	0	46,860	46,860	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7178A	Voucher	1,40,580	0	0	0	1,40,580	1,40,580	
							Voted-Sixth-Schedule-Khasi	7179	Voucher	23,156	0	0	0	23,156	23,156	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7179A	Voucher	69,468	0	0	0	69,468	69,468	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7180	Voucher	24,218	0	0		0	24,218	24,218
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7180A	Voucher	72,657	0	0		0	72,657	72,657
							Voted-Sixth-Schedule-Khasi		7181	Voucher	9,500	0	0		0	9,500	9,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7181A	Voucher	28,500	0	0		0	28,500	28,500
							Voted-Sixth-Schedule-Khasi		7182	Voucher	21,875	0	0		0	21,875	21,875
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7182A	Voucher	65,625	0	0		0	65,625	65,625
							Voted-Sixth-Schedule-Khasi		7183	Voucher	45,500	0	0		0	45,500	45,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7183A	Voucher	1,36,502	0	0		0	1,36,502	1,36,502
							Voted-Sixth-Schedule-Khasi		7184	Voucher	42,480	0	0		0	42,480	42,480
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7184A	Voucher	1,27,440	0	0		0	1,27,440	1,27,440
							Voted-Sixth-Schedule-Khasi		7185	Voucher	55,150	0	0		0	55,150	55,150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7185A	Voucher	1,65,450	0	0		0	1,65,450	1,65,450
							Voted-Sixth-Schedule-Khasi		7186	Voucher	13,875	0	0		0	13,875	13,875
						Centrally	Voted-Sixth-		7186A								

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505		02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7186A	Voucher	41,625	0	0	0	41,625		41,625	
								Voted-Sixth-Schedule-Khasi	7187	Voucher	9,169	0	0	0	9,169		9,169	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7187A	Voucher	27,510	0	0	0	27,510		27,510	
								Voted-Sixth-Schedule-Khasi	7188	Voucher	69,687	0	0	0	69,687		69,687	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7188A	Voucher	2,09,062	0	0	0	2,09,062		2,09,062	
								Voted-Sixth-Schedule-Khasi	7189	Voucher	11,388	0	0	0	11,388		11,388	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7189A	Voucher	34,167	0	0	0	34,167		34,167	
								Voted-Sixth-Schedule-Khasi	7190	Voucher	83,200	0	0	0	83,200		83,200	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7190A	Voucher	2,49,600	0	0	0	2,49,600		2,49,600	
								Voted-Sixth-Schedule-Khasi	7191	Voucher	25,000	0	0	0	25,000		25,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7191A	Voucher	75,000	0	0	0	75,000		75,000	
								Voted-Sixth-Schedule-Khasi	7192	Voucher	85,449	0	0	0	85,449		85,449	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7192A	Voucher	2,56,347	0	0	0	2,56,347		2,56,347	

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7193	Voucher	57,233	0	0	0	0	57,233	57,233	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7193A	Voucher	1,71,702	0	0	0	0	1,71,702	1,71,702	
								Voted-Sixth-Schedule-Khasi	7194	Voucher	40,600	0	0	0	0	40,600	40,600	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7194A	Voucher	1,21,800	0	0	0	0	1,21,800	1,21,800	
								Voted-Sixth-Schedule-Khasi	7195	Voucher	30,000	0	0	0	0	30,000	30,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7195A	Voucher	90,000	0	0	0	0	90,000	90,000	
								Voted-Sixth-Schedule-Khasi	7196	Voucher	24,375	0	0	0	0	24,375	24,375	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7196A	Voucher	73,125	0	0	0	0	73,125	73,125	
								Voted-Sixth-Schedule-Khasi	7197	Voucher	22,892	0	0	0	0	22,892	22,892	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7197A	Voucher	68,676	0	0	0	0	68,676	68,676	
								Voted-Sixth-Schedule-Khasi	7198	Voucher	49,800	0	0	0	0	49,800	49,800	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7198A	Voucher	1,49,400	0	0	0	0	1,49,400	1,49,400	
								Voted-Sixth-Schedule-Khasi	7199	Voucher	30,000	0	0	0	0	30,000	30,000	
							Centrally	Voted-Sixth-	7199A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7199A	Voucher	90,000	0	0		0	90,000	90,000
							Voted-Sixth-Schedule-Khasi	7200	Voucher	6,141	0	0		0	6,141	6,141
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7200A	Voucher	18,426	0	0		0	18,426	18,426
							Voted-Sixth-Schedule-Khasi	7201	Voucher	25,312	0	0		0	25,312	25,312
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7201A	Voucher	75,938	0	0		0	75,938	75,938
							Voted-Sixth-Schedule-Khasi	7202	Voucher	54,306	0	0		0	54,306	54,306
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7202A	Voucher	1,62,918	0	0		0	1,62,918	1,62,918
							Voted-Sixth-Schedule-Khasi	7203	Voucher	41,062	0	0		0	41,062	41,062
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7203A	Voucher	1,23,188	0	0		0	1,23,188	1,23,188
							Voted-Sixth-Schedule-Khasi	7204	Voucher	2,05,178	0	0		0	2,05,178	2,05,178
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7204A	Voucher	6,15,535	0	0		0	6,15,535	6,15,535
							Voted-Sixth-Schedule-Khasi	7205	Voucher	1,17,559	0	0		0	1,17,559	1,17,559
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7205A	Voucher	3,52,680	0	0		0	3,52,680	3,52,680

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7206	Voucher	30,027	0	0		0	30,027	30,027
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7206A	Voucher	90,081	0	0		0	90,081	90,081
							Voted-Sixth-Schedule-Khasi		7207	Voucher	825	0	0		0	825	825
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7207A	Voucher	2,475	0	0		0	2,475	2,475
							Voted-Sixth-Schedule-Khasi		7208	Voucher	39,930	0	0		0	39,930	39,930
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7208A	Voucher	1,19,790	0	0		0	1,19,790	1,19,790
							Voted-Sixth-Schedule-Khasi		7209	Voucher	9,997	0	0		0	9,997	9,997
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7209A	Voucher	29,993	0	0		0	29,993	29,993
							Voted-Sixth-Schedule-Khasi		7210	Voucher	86,000	0	0		0	86,000	86,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7210A	Voucher	2,58,000	0	0		0	2,58,000	2,58,000
							Voted-Sixth-Schedule-Khasi		7211	Voucher	50,629	0	0		0	50,629	50,629
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7211A	Voucher	1,51,887	0	0		0	1,51,887	1,51,887
							Voted-Sixth-Schedule-Khasi		7212	Voucher	21,976	0	0		0	21,976	21,976
						Centrally	Voted-Sixth-		7212A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7212A	Voucher	65,930	0	0	0	65,930	65,930	
							Voted-Sixth-Schedule-Khasi	7213	Voucher	52,536	0	0	0	52,536	52,536	
							Centrally Sponsored Schemes	7213A	Voucher	1,57,609	0	0	0	1,57,609	1,57,609	
							Voted-Sixth-Schedule-Khasi	7214	Voucher	72,444	0	0	0	72,444	72,444	
							Centrally Sponsored Schemes	7214A	Voucher	2,17,332	0	0	0	2,17,332	2,17,332	
							Voted-Sixth-Schedule-Khasi	7215	Voucher	17,418	0	0	0	17,418	17,418	
							Centrally Sponsored Schemes	7215A	Voucher	52,255	0	0	0	52,255	52,255	
							Voted-Sixth-Schedule-Khasi	7216	Voucher	1,36,341	0	0	0	1,36,341	1,36,341	
							Centrally Sponsored Schemes	7216A	Voucher	4,09,024	0	0	0	4,09,024	4,09,024	
							Voted-Sixth-Schedule-Khasi	7217	Voucher	1,15,720	0	0	0	1,15,720	1,15,720	
							Centrally Sponsored Schemes	7217A	Voucher	3,47,162	0	0	0	3,47,162	3,47,162	
							Voted-Sixth-Schedule-Khasi	7218	Voucher	485	0	0	0	485	485	
Centrally Sponsored Schemes	7218A	Voucher	1,458	0	0	0	1,458	1,458								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7219	Voucher	5,845	0	0		0	5,845	5,845
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7219A	Voucher	17,535	0	0		0	17,535	17,535
							Voted-Sixth-Schedule-Khasi		7220	Voucher	2,750	0	0		0	2,750	2,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7220A	Voucher	8,250	0	0		0	8,250	8,250
							Voted-Sixth-Schedule-Khasi		7221	Voucher	64,606	0	0		0	64,606	64,606
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7221A	Voucher	1,93,818	0	0		0	1,93,818	1,93,818
							Voted-Sixth-Schedule-Khasi		7222	Voucher	6,750	0	0		0	6,750	6,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7222A	Voucher	20,250	0	0		0	20,250	20,250
							Voted-Sixth-Schedule-Khasi		7223	Voucher	2,424	0	0		0	2,424	2,424
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7223A	Voucher	7,272	0	0		0	7,272	7,272
							Voted-Sixth-Schedule-Khasi		7224	Voucher	14,462	0	0		0	14,462	14,462
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7224A	Voucher	43,387	0	0		0	43,387	43,387
							Voted-Sixth-Schedule-Khasi		7225	Voucher	37,000	0	0		0	37,000	37,000
						Centrally	Voted-Sixth-		7225A								

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7225A	Voucher		1,11,000	0	0	0		1,11,000		1,11,000		
							Voted-Sixth-Schedule-Khasi	7226	Voucher		14,695	0	0	0		14,695		14,695		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7226A	Voucher		44,087	0	0	0		44,087		44,087		
							Voted-Sixth-Schedule-Khasi	7227	Voucher		27,196	0	0	0		27,196		27,196		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7227A	Voucher		81,589	0	0	0		81,589		81,589		
							Voted-Sixth-Schedule-Khasi	7228	Voucher		44,944	0	0	0		44,944		44,944		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7228A	Voucher		1,34,833	0	0	0		1,34,833		1,34,833		
							Voted-Sixth-Schedule-Khasi	7229	Voucher		10,526	0	0	0		10,526		10,526		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7229A	Voucher		31,580	0	0	0		31,580		31,580		
							Voted-Sixth-Schedule-Khasi	7230	Voucher		59,782	0	0	0		59,782		59,782		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7230A	Voucher		1,79,346	0	0	0		1,79,346		1,79,346		
							Voted-Sixth-Schedule-Khasi	7231	Voucher		28,875	0	0	0		28,875		28,875		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7231A	Voucher		86,625	0	0	0		86,625		86,625		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7232	Voucher	96,796	0	0		0	96,796	96,796
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7232A	Voucher	2,90,390	0	0		0	2,90,390	2,90,390
							Voted-Sixth-Schedule-Khasi		7233	Voucher	44,480	0	0		0	44,480	44,480
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7233A	Voucher	1,33,440	0	0		0	1,33,440	1,33,440
							Voted-Sixth-Schedule-Khasi		7234	Voucher	36,643	0	0		0	36,643	36,643
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7234A	Voucher	1,09,929	0	0		0	1,09,929	1,09,929
							Voted-Sixth-Schedule-Khasi		7235	Voucher	49,800	0	0		0	49,800	49,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7235A	Voucher	1,49,400	0	0		0	1,49,400	1,49,400
							Voted-Sixth-Schedule-Khasi		7236	Voucher	31,687	0	0		0	31,687	31,687
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7236A	Voucher	95,063	0	0		0	95,063	95,063
							Voted-Sixth-Schedule-Khasi		7237	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7237A	Voucher	3,751	0	0		0	3,751	3,751
							Voted-Sixth-Schedule-Khasi		7238	Voucher	3,021	0	0		0	3,021	3,021
						Centrally	Voted-Sixth-		7238A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7238A	Voucher	9,063	0	0		0	9,063	9,063
							Voted-Sixth-Schedule-Khasi	7239	Voucher	86,356	0	0		0	86,356	86,356
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7239A	Voucher	2,59,071	0	0		0	2,59,071	2,59,071
							Voted-Sixth-Schedule-Khasi	7240	Voucher	26,728	0	0		0	26,728	26,728
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7240A	Voucher	80,186	0	0		0	80,186	80,186
							Voted-Sixth-Schedule-Khasi	7241	Voucher	61,645	0	0		0	61,645	61,645
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7241A	Voucher	1,84,937	0	0		0	1,84,937	1,84,937
							Voted-Sixth-Schedule-Khasi	7242	Voucher	77,250	0	0		0	77,250	77,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7242A	Voucher	2,31,750	0	0		0	2,31,750	2,31,750
							Voted-Sixth-Schedule-Khasi	7243	Voucher	46,350	0	0		0	46,350	46,350
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7243A	Voucher	1,39,050	0	0		0	1,39,050	1,39,050
							Voted-Sixth-Schedule-Khasi	7244	Voucher	34,441	0	0		0	34,441	34,441
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7244A	Voucher	1,03,324	0	0		0	1,03,324	1,03,324

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7245	Voucher	43,200	0	0		0	43,200	43,200
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7245A	Voucher	1,29,600	0	0		0	1,29,600	1,29,600
								Voted-Sixth-Schedule-Khasi	7246	Voucher	92,700	0	0		0	92,700	92,700
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7246A	Voucher	2,78,100	0	0		0	2,78,100	2,78,100
								Voted-Sixth-Schedule-Khasi	7247	Voucher	1,99,669	0	0		0	1,99,669	1,99,669
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7247A	Voucher	5,99,009	0	0		0	5,99,009	5,99,009
								Voted-Sixth-Schedule-Khasi	7248	Voucher	1,27,316	0	0		0	1,27,316	1,27,316
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7248A	Voucher	3,81,949	0	0		0	3,81,949	3,81,949
								Voted-Sixth-Schedule-Khasi	7249	Voucher	42,644	0	0		0	42,644	42,644
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7249A	Voucher	1,27,935	0	0		0	1,27,935	1,27,935
								Voted-Sixth-Schedule-Khasi	7250	Voucher	40,000	0	0		0	40,000	40,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7250A	Voucher	1,20,000	0	0		0	1,20,000	1,20,000
								Voted-Sixth-Schedule-Khasi	7251	Voucher	61,615	0	0		0	61,615	61,615
							Centrally	Voted-Sixth-	7251A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7251A	Voucher	1,84,845	0	0		0	1,84,845	1,84,845
							Voted-Sixth-Schedule-Khasi		7252	Voucher	2,105	0	0		0	2,105	2,105
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7252A	Voucher	6,316	0	0		0	6,316	6,316
							Voted-Sixth-Schedule-Khasi		7253	Voucher	11,168	0	0		0	11,168	11,168
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7253A	Voucher	33,506	0	0		0	33,506	33,506
							Voted-Sixth-Schedule-Khasi		7254	Voucher	96,298	0	0		0	96,298	96,298
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7254A	Voucher	2,88,897	0	0		0	2,88,897	2,88,897
							Voted-Sixth-Schedule-Khasi		7255	Voucher	1,69,102	0	0		0	1,69,102	1,69,102
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7255A	Voucher	5,07,307	0	0		0	5,07,307	5,07,307
							Voted-Sixth-Schedule-Khasi		7256	Voucher	45,981	0	0		0	45,981	45,981
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7256A	Voucher	1,37,944	0	0		0	1,37,944	1,37,944
							Voted-Sixth-Schedule-Khasi		7257	Voucher	39,001	0	0		0	39,001	39,001
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7257A	Voucher	1,17,003	0	0		0	1,17,003	1,17,003

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7258	Voucher	96,748	0	0		0	96,748	96,748
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7258A	Voucher	2,90,245	0	0		0	2,90,245	2,90,245
							Voted-Sixth-Schedule-Khasi		7259	Voucher	1,16,669	0	0		0	1,16,669	1,16,669
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7259A	Voucher	3,50,009	0	0		0	3,50,009	3,50,009
							Voted-Sixth-Schedule-Khasi		7260	Voucher	14,369	0	0		0	14,369	14,369
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7260A	Voucher	43,108	0	0		0	43,108	43,108
							Voted-Sixth-Schedule-Khasi		7261	Voucher	5,270	0	0		0	5,270	5,270
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7261A	Voucher	15,810	0	0		0	15,810	15,810
							Voted-Sixth-Schedule-Khasi		7262	Voucher	472	0	0		0	472	472
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7262A	Voucher	1,416	0	0		0	1,416	1,416
							Voted-Sixth-Schedule-Khasi		7263	Voucher	13,435	0	0		0	13,435	13,435
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7263A	Voucher	40,307	0	0		0	40,307	40,307
							Voted-Sixth-Schedule-Khasi		7264	Voucher	2,371	0	0		0	2,371	2,371
						Centrally	Voted-Sixth-		7264A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7264A	Voucher	7,115	0	0		0	7,115	7,115
							Voted-Sixth-Schedule-Khasi	7265	Voucher	1,41,498	0	0		0	1,41,498	1,41,498
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7265A	Voucher	4,24,495	0	0		0	4,24,495	4,24,495
							Voted-Sixth-Schedule-Khasi	7266	Voucher	1,35,162	0	0		0	1,35,162	1,35,162
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7266A	Voucher	4,05,488	0	0		0	4,05,488	4,05,488
							Voted-Sixth-Schedule-Khasi	7267	Voucher	4,755	0	0		0	4,755	4,755
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7267A	Voucher	14,265	0	0		0	14,265	14,265
							Voted-Sixth-Schedule-Khasi	7268	Voucher	1,933	0	0		0	1,933	1,933
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7268A	Voucher	5,802	0	0		0	5,802	5,802
							Voted-Sixth-Schedule-Khasi	7269	Voucher	3,032	0	0		0	3,032	3,032
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7269A	Voucher	9,099	0	0		0	9,099	9,099
							Voted-Sixth-Schedule-Khasi	7270	Voucher	658	0	0		0	658	658
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7270A	Voucher	1,977	0	0		0	1,977	1,977

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7271	Voucher	131	0	0		0	131	131
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7271A	Voucher	396	0	0		0	396	396
							Voted-Sixth-Schedule-Khasi		7272	Voucher	354	0	0		0	354	354
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7272A	Voucher	1,062	0	0		0	1,062	1,062
							Voted-Sixth-Schedule-Khasi		7273	Voucher	34,650	0	0		0	34,650	34,650
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7273A	Voucher	1,03,950	0	0		0	1,03,950	1,03,950
							Voted-Sixth-Schedule-Khasi		7274	Voucher	7,660	0	0		0	7,660	7,660
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7274A	Voucher	22,980	0	0		0	22,980	22,980
							Voted-Sixth-Schedule-Khasi		7275	Voucher	16,241	0	0		0	16,241	16,241
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7275A	Voucher	48,725	0	0		0	48,725	48,725
							Voted-Sixth-Schedule-Khasi		7276	Voucher	1,408	0	0		0	1,408	1,408
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7276A	Voucher	4,224	0	0		0	4,224	4,224
							Voted-Sixth-Schedule-Khasi		7277	Voucher	1,416	0	0		0	1,416	1,416
						Centrally	Voted-Sixth-		7277A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7277A	Voucher	4,248	0	0		0	4,248	4,248
							Voted-Sixth-Schedule-Khasi		7278	Voucher	1,218	0	0		0	1,218	1,218
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7278A	Voucher	3,656	0	0		0	3,656	3,656
							Voted-Sixth-Schedule-Khasi		7279	Voucher	43,560	0	0		0	43,560	43,560
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7279A	Voucher	1,30,680	0	0		0	1,30,680	1,30,680
							Voted-Sixth-Schedule-Khasi		7280	Voucher	75,223	0	0		0	75,223	75,223
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7280A	Voucher	2,25,671	0	0		0	2,25,671	2,25,671
							Voted-Sixth-Schedule-Khasi		7281	Voucher	10,143	0	0		0	10,143	10,143
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7281A	Voucher	30,430	0	0		0	30,430	30,430
							Voted-Sixth-Schedule-Khasi		7282	Voucher	43,560	0	0		0	43,560	43,560
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7282A	Voucher	1,30,680	0	0		0	1,30,680	1,30,680
							Voted-Sixth-Schedule-Khasi		7283	Voucher	10,316	0	0		0	10,316	10,316
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7283A	Voucher	30,951	0	0		0	30,951	30,951

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7284	Voucher	12,599	0	0		0		12,599	12,599
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7284A	Voucher	37,797	0	0		0		37,797	37,797
							Voted-Sixth-Schedule-Khasi		7285	Voucher	44,687	0	0		0		44,687	44,687
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7285A	Voucher	1,34,063	0	0		0		1,34,063	1,34,063
							Voted-Sixth-Schedule-Khasi		7286	Voucher	1,559	0	0		0		1,559	1,559
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7286A	Voucher	4,680	0	0		0		4,680	4,680
							Voted-Sixth-Schedule-Khasi		7287	Voucher	2,407	0	0		0		2,407	2,407
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7287A	Voucher	7,221	0	0		0		7,221	7,221
							Voted-Sixth-Schedule-Khasi		7288	Voucher	2,423	0	0		0		2,423	2,423
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7288A	Voucher	7,271	0	0		0		7,271	7,271
							Voted-Sixth-Schedule-Khasi		7289	Voucher	1,789	0	0		0		1,789	1,789
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7289A	Voucher	5,369	0	0		0		5,369	5,369
							Voted-Sixth-Schedule-Khasi		7290	Voucher	3,796	0	0		0		3,796	3,796
						Centrally	Voted-Sixth-		7290A									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7290A	Voucher	11,389	0	0		0	11,389	11,389
							Voted-Sixth-Schedule-Khasi		7291	Voucher	1,375	0	0		0	1,375	1,375
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7291A	Voucher	4,126	0	0		0	4,126	4,126
							Voted-Sixth-Schedule-Khasi		7292	Voucher	1,25,631	0	0		0	1,25,631	1,25,631
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7292A	Voucher	3,76,893	0	0		0	3,76,893	3,76,893
							Voted-Sixth-Schedule-Khasi		7293	Voucher	76,363	0	0		0	76,363	76,363
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7293A	Voucher	2,29,092	0	0		0	2,29,092	2,29,092
							Voted-Sixth-Schedule-Khasi		7294	Voucher	26,365	0	0		0	26,365	26,365
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7294A	Voucher	79,095	0	0		0	79,095	79,095
							Voted-Sixth-Schedule-Khasi		7295	Voucher	4,299	0	0		0	4,299	4,299
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7295A	Voucher	12,897	0	0		0	12,897	12,897
							Voted-Sixth-Schedule-Khasi		7296	Voucher	18,079	0	0		0	18,079	18,079
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7296A	Voucher	54,237	0	0		0	54,237	54,237
							Voted-Sixth-Schedule-Khasi										

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7297	Voucher	6,875	0	0		0	6,875	6,875
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7297A	Voucher	20,625	0	0		0	20,625	20,625
							Voted-Sixth-Schedule-Khasi		7298	Voucher	35,355	0	0		0	35,355	35,355
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7298A	Voucher	1,06,066	0	0		0	1,06,066	1,06,066
							Voted-Sixth-Schedule-Khasi		7299	Voucher	1,17,919	0	0		0	1,17,919	1,17,919
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7299A	Voucher	3,53,759	0	0		0	3,53,759	3,53,759
							Voted-Sixth-Schedule-Khasi		7300	Voucher	1,05,486	0	0		0	1,05,486	1,05,486
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7300A	Voucher	3,16,458	0	0		0	3,16,458	3,16,458
							Voted-Sixth-Schedule-Khasi		7301	Voucher	74,368	0	0		0	74,368	74,368
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7301A	Voucher	2,23,105	0	0		0	2,23,105	2,23,105
							Voted-Sixth-Schedule-Khasi		7302	Voucher	1,630	0	0		0	1,630	1,630
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7302A	Voucher	4,891	0	0		0	4,891	4,891
							Voted-Sixth-Schedule-Khasi		7303	Voucher	16,375	0	0		0	16,375	16,375
						Centrally	Voted-Sixth-		7303A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7303A	Voucher	49,125	0	0	0	49,125	49,125	
							Voted-Sixth-Schedule-Khasi	7304	Voucher	80,656	0	0	0	80,656	80,656	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7304A	Voucher	2,41,971	0	0	0	2,41,971	2,41,971	
							Voted-Sixth-Schedule-Khasi	7305	Voucher	18,876	0	0	0	18,876	18,876	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7305A	Voucher	56,628	0	0	0	56,628	56,628	
							Voted-Sixth-Schedule-Khasi	7306	Voucher	16,381	0	0	0	16,381	16,381	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7306A	Voucher	49,145	0	0	0	49,145	49,145	
							Voted-Sixth-Schedule-Khasi	7307	Voucher	29,416	0	0	0	29,416	29,416	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7307A	Voucher	88,250	0	0	0	88,250	88,250	
							Voted-Sixth-Schedule-Khasi	7308	Voucher	4,848	0	0	0	4,848	4,848	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7308A	Voucher	14,544	0	0	0	14,544	14,544	
							Voted-Sixth-Schedule-Khasi	7309	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7309A	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7310	Voucher	10,071	0	0		0	10,071	10,071
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7310A	Voucher	30,213	0	0		0	30,213	30,213
							Voted-Sixth-Schedule-Khasi		7311	Voucher	69,643	0	0		0	69,643	69,643
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7311A	Voucher	2,08,932	0	0		0	2,08,932	2,08,932
							Voted-Sixth-Schedule-Khasi		7312	Voucher	4,848	0	0		0	4,848	4,848
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7312A	Voucher	14,544	0	0		0	14,544	14,544
							Voted-Sixth-Schedule-Khasi		7313	Voucher	6,872	0	0		0	6,872	6,872
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7313A	Voucher	20,616	0	0		0	20,616	20,616
							Voted-Sixth-Schedule-Khasi		7314	Voucher	4,956	0	0		0	4,956	4,956
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7314A	Voucher	14,868	0	0		0	14,868	14,868
							Voted-Sixth-Schedule-Khasi		7315	Voucher	87,507	0	0		0	87,507	87,507
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7315A	Voucher	2,62,524	0	0		0	2,62,524	2,62,524
							Voted-Sixth-Schedule-Khasi		7316	Voucher	20,301	0	0		0	20,301	20,301
						Centrally	Voted-Sixth-		7316A								

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7316A	Voucher	60,903	0	0		0	60,903	60,903
							Voted-Sixth-Schedule-Khasi		7317	Voucher	24,744	0	0		0	24,744	24,744
							Voted-Sixth-Schedule-Khasi		7317A	Voucher	74,233	0	0		0	74,233	74,233
							Voted-Sixth-Schedule-Khasi		7318	Voucher	1,130	0	0		0	1,130	1,130
							Voted-Sixth-Schedule-Khasi		7318A	Voucher	3,393	0	0		0	3,393	3,393
							Voted-Sixth-Schedule-Khasi		7319	Voucher	16,500	0	0		0	16,500	16,500
							Voted-Sixth-Schedule-Khasi		7319A	Voucher	49,500	0	0		0	49,500	49,500
							Voted-Sixth-Schedule-Khasi		7320	Voucher	15,016	0	0		0	15,016	15,016
							Voted-Sixth-Schedule-Khasi		7320A	Voucher	45,050	0	0		0	45,050	45,050
							Voted-Sixth-Schedule-Khasi		7321	Voucher	2,72,110	0	0		0	2,72,110	2,72,110
							Voted-Sixth-Schedule-Khasi		7321A	Voucher	8,16,333	0	0		0	8,16,333	8,16,333
							Voted-Sixth-Schedule-Khasi		7322	Voucher	1,652	0	0		0	1,652	1,652
							Voted-Sixth-Schedule-Khasi		7322A	Voucher	4,956	0	0		0	4,956	4,956

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7323	Voucher	21,780	0	0		0	21,780	21,780
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7323A	Voucher	65,340	0	0		0	65,340	65,340
							Voted-Sixth-Schedule-Khasi		7324	Voucher	82,808	0	0		0	82,808	82,808
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7324A	Voucher	2,48,424	0	0		0	2,48,424	2,48,424
							Voted-Sixth-Schedule-Khasi		7325	Voucher	9,819	0	0		0	9,819	9,819
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7325A	Voucher	29,458	0	0		0	29,458	29,458
							Voted-Sixth-Schedule-Khasi		7326	Voucher	9,375	0	0		0	9,375	9,375
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7326A	Voucher	28,125	0	0		0	28,125	28,125
							Voted-Sixth-Schedule-Khasi		7327	Voucher	1,20,187	0	0		0	1,20,187	1,20,187
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7327A	Voucher	3,60,563	0	0		0	3,60,563	3,60,563
							Voted-Sixth-Schedule-Khasi		7328	Voucher	2,697	0	0		0	2,697	2,697
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7328A	Voucher	8,092	0	0		0	8,092	8,092
							Voted-Sixth-Schedule-Khasi		7329	Voucher	9,250	0	0		0	9,250	9,250
						Centrally	Voted-Sixth-		7329A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7329A	Voucher	27,750	0	0		0	27,750	27,750
							Voted-Sixth-Schedule-Khasi	7330	Voucher	75,708	0	0		0	75,708	75,708
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7330A	Voucher	2,27,127	0	0		0	2,27,127	2,27,127
							Voted-Sixth-Schedule-Khasi	7331	Voucher	3,713	0	0		0	3,713	3,713
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7331A	Voucher	11,139	0	0		0	11,139	11,139
							Voted-Sixth-Schedule-Khasi	7332	Voucher	21,646	0	0		0	21,646	21,646
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7332A	Voucher	64,941	0	0		0	64,941	64,941
							Voted-Sixth-Schedule-Khasi	7333	Voucher	50,800	0	0		0	50,800	50,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7333A	Voucher	1,52,400	0	0		0	1,52,400	1,52,400
							Voted-Sixth-Schedule-Khasi	7334	Voucher	34,000	0	0		0	34,000	34,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7334A	Voucher	1,02,000	0	0		0	1,02,000	1,02,000
							Voted-Sixth-Schedule-Khasi	7335	Voucher	11,800	0	0		0	11,800	11,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7335A	Voucher	35,400	0	0		0	35,400	35,400

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7336	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7336A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi		7337	Voucher	2,07,539	0	0		0	2,07,539	2,07,539
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7337A	Voucher	6,22,617	0	0		0	6,22,617	6,22,617
							Voted-Sixth-Schedule-Khasi		7338	Voucher	3,136	0	0		0	3,136	3,136
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7338A	Voucher	9,411	0	0		0	9,411	9,411
							Voted-Sixth-Schedule-Khasi		7339	Voucher	12,744	0	0		0	12,744	12,744
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7339A	Voucher	38,232	0	0		0	38,232	38,232
							Voted-Sixth-Schedule-Khasi		7340	Voucher	9,334	0	0		0	9,334	9,334
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7340A	Voucher	28,002	0	0		0	28,002	28,002
							Voted-Sixth-Schedule-Khasi		7341	Voucher	8,684	0	0		0	8,684	8,684
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7341A	Voucher	26,052	0	0		0	26,052	26,052
							Voted-Sixth-Schedule-Khasi		7342	Voucher	10,527	0	0		0	10,527	10,527
						Centrally	Voted-Sixth-		7342A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7342A	Voucher	31,582	0	0		0	31,582	31,582
							Voted-Sixth-Schedule-Khasi	7343	Voucher	12,020	0	0		0	12,020	12,020
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7343A	Voucher	36,060	0	0		0	36,060	36,060
							Voted-Sixth-Schedule-Khasi	7344	Voucher	58,253	0	0		0	58,253	58,253
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7344A	Voucher	1,74,762	0	0		0	1,74,762	1,74,762
							Voted-Sixth-Schedule-Khasi	7345	Voucher	49,538	0	0		0	49,538	49,538
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7345A	Voucher	1,48,614	0	0		0	1,48,614	1,48,614
							Voted-Sixth-Schedule-Khasi	7346	Voucher	12,525	0	0		0	12,525	12,525
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7346A	Voucher	37,575	0	0		0	37,575	37,575
							Voted-Sixth-Schedule-Khasi	7347	Voucher	96,476	0	0		0	96,476	96,476
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7347A	Voucher	2,89,428	0	0		0	2,89,428	2,89,428
							Voted-Sixth-Schedule-Khasi	7348	Voucher	78,848	0	0		0	78,848	78,848
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7348A	Voucher	2,36,545	0	0		0	2,36,545	2,36,545

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7349	Voucher	45,713	0	0		0	45,713	45,713
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7349A	Voucher	1,37,141	0	0		0	1,37,141	1,37,141
							Voted-Sixth-Schedule-Khasi		7350	Voucher	64,373	0	0		0	64,373	64,373
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7350A	Voucher	1,93,121	0	0		0	1,93,121	1,93,121
							Voted-Sixth-Schedule-Khasi		7351	Voucher	87,026	0	0		0	87,026	87,026
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7351A	Voucher	2,61,079	0	0		0	2,61,079	2,61,079
							Voted-Sixth-Schedule-Khasi		7352	Voucher	25,312	0	0		0	25,312	25,312
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7352A	Voucher	75,938	0	0		0	75,938	75,938
							Voted-Sixth-Schedule-Khasi		7353	Voucher	8,777	0	0		0	8,777	8,777
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7353A	Voucher	26,332	0	0		0	26,332	26,332
							Voted-Sixth-Schedule-Khasi		7354	Voucher	2,26,466	0	0		0	2,26,466	2,26,466
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7354A	Voucher	6,79,401	0	0		0	6,79,401	6,79,401
							Voted-Sixth-Schedule-Khasi		7355	Voucher	73,433	0	0		0	73,433	73,433
						Centrally	Voted-Sixth-		7355A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7355A	Voucher		2,20,301	0	0	0		2,20,301	2,20,301
							Voted-Sixth-Schedule-Khasi	7356	Voucher		88,181	0	0	0		88,181	88,181
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7356A	Voucher		2,64,543	0	0	0		2,64,543	2,64,543
							Voted-Sixth-Schedule-Khasi	7357	Voucher		42,035	0	0	0		42,035	42,035
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7357A	Voucher		1,26,105	0	0	0		1,26,105	1,26,105
							Voted-Sixth-Schedule-Khasi	7358	Voucher		41,675	0	0	0		41,675	41,675
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7358A	Voucher		1,25,025	0	0	0		1,25,025	1,25,025
							Voted-Sixth-Schedule-Khasi	7359	Voucher		65,638	0	0	0		65,638	65,638
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7359A	Voucher		1,96,914	0	0	0		1,96,914	1,96,914
							Voted-Sixth-Schedule-Khasi	7360	Voucher		28,745	0	0	0		28,745	28,745
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7360A	Voucher		86,237	0	0	0		86,237	86,237
							Voted-Sixth-Schedule-Khasi	7361	Voucher		30,345	0	0	0		30,345	30,345
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7361A	Voucher		91,035	0	0	0		91,035	91,035

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7362	Voucher	23,765	0	0		0	23,765	23,765
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7362A	Voucher	71,295	0	0		0	71,295	71,295
								Voted-Sixth-Schedule-Khasi	7363	Voucher	76,475	0	0		0	76,475	76,475
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7363A	Voucher	2,29,426	0	0		0	2,29,426	2,29,426
								Voted-Sixth-Schedule-Khasi	7364	Voucher	44,785	0	0		0	44,785	44,785
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7364A	Voucher	1,34,355	0	0		0	1,34,355	1,34,355
								Voted-Sixth-Schedule-Khasi	7365	Voucher	1,68,595	0	0		0	1,68,595	1,68,595
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7365A	Voucher	5,05,786	0	0		0	5,05,786	5,05,786
								Voted-Sixth-Schedule-Khasi	7366	Voucher	3,22,442	0	0		0	3,22,442	3,22,442
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7366A	Voucher	9,67,329	0	0		0	9,67,329	9,67,329
								Voted-Sixth-Schedule-Khasi	7367	Voucher	1,50,003	0	0		0	1,50,003	1,50,003
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7367A	Voucher	4,50,010	0	0		0	4,50,010	4,50,010
								Voted-Sixth-Schedule-Khasi	7368	Voucher	22,175	0	0		0	22,175	22,175
							Centrally	Voted-Sixth-	7368A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7368A	Voucher	66,526	0	0	0		66,526	66,526
							Voted-Sixth-Schedule-Khasi	7369	Voucher	20,000	0	0	0		20,000	20,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7369A	Voucher	60,000	0	0	0		60,000	60,000
							Voted-Sixth-Schedule-Khasi	7370	Voucher	1,659	0	0	0		1,659	1,659
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7370A	Voucher	4,978	0	0	0		4,978	4,978
							Voted-Sixth-Schedule-Khasi	7371	Voucher	24,706	0	0	0		24,706	24,706
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7371A	Voucher	74,120	0	0	0		74,120	74,120
							Voted-Sixth-Schedule-Khasi	7372	Voucher	1,40,071	0	0	0		1,40,071	1,40,071
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7372A	Voucher	4,20,213	0	0	0		4,20,213	4,20,213
							Voted-Sixth-Schedule-Khasi	7373	Voucher	79,732	0	0	0		79,732	79,732
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7373A	Voucher	2,39,198	0	0	0		2,39,198	2,39,198
							Voted-Sixth-Schedule-Khasi	7374	Voucher	12,636	0	0	0		12,636	12,636
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7374A	Voucher	37,908	0	0	0		37,908	37,908

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7375	Voucher	5,862	0	0		0	5,862	5,862
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7375A	Voucher	17,589	0	0		0	17,589	17,589
							Voted-Sixth-Schedule-Khasi		7376	Voucher	20,072	0	0		0	20,072	20,072
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7376A	Voucher	60,219	0	0		0	60,219	60,219
							Voted-Sixth-Schedule-Khasi		7377	Voucher	9,118	0	0		0	9,118	9,118
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7377A	Voucher	27,357	0	0		0	27,357	27,357
							Voted-Sixth-Schedule-Khasi		7378	Voucher	40,608	0	0		0	40,608	40,608
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7378A	Voucher	1,21,827	0	0		0	1,21,827	1,21,827
							Voted-Sixth-Schedule-Khasi		7379	Voucher	12,473	0	0		0	12,473	12,473
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7379A	Voucher	37,420	0	0		0	37,420	37,420
							Voted-Sixth-Schedule-Khasi		7380	Voucher	57,816	0	0		0	57,816	57,816
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7380A	Voucher	1,73,448	0	0		0	1,73,448	1,73,448
							Voted-Sixth-Schedule-Khasi		7381	Voucher	21,975	0	0		0	21,975	21,975
						Centrally	Voted-Sixth-		7381A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7381A	Voucher	65,925	0	0		0	65,925	65,925
							Voted-Sixth-Schedule-Khasi		7382	Voucher	2,88,192	0	0		0	2,88,192	2,88,192
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7382A	Voucher	8,64,578	0	0		0	8,64,578	8,64,578
							Voted-Sixth-Schedule-Khasi		7383	Voucher	5,917	0	0		0	5,917	5,917
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7383A	Voucher	17,753	0	0		0	17,753	17,753
							Voted-Sixth-Schedule-Khasi		7384	Voucher	72,200	0	0		0	72,200	72,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7384A	Voucher	2,16,600	0	0		0	2,16,600	2,16,600
							Voted-Sixth-Schedule-Khasi		7385	Voucher	912	0	0		0	912	912
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7385A	Voucher	2,738	0	0		0	2,738	2,738
							Voted-Sixth-Schedule-Khasi		7386	Voucher	45,000	0	0		0	45,000	45,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7386A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
							Voted-Sixth-Schedule-Khasi		7387	Voucher	72,312	0	0		0	72,312	72,312
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7387A	Voucher	2,16,936	0	0		0	2,16,936	2,16,936

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7388	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7388A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi		7389	Voucher	7,112	0	0		0	7,112	7,112
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7389A	Voucher	21,338	0	0		0	21,338	21,338
							Voted-Sixth-Schedule-Khasi		7390	Voucher	18,650	0	0		0	18,650	18,650
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7390A	Voucher	55,950	0	0		0	55,950	55,950
							Voted-Sixth-Schedule-Khasi		7391	Voucher	1,57,500	0	0		0	1,57,500	1,57,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7391A	Voucher	4,72,500	0	0		0	4,72,500	4,72,500
							Voted-Sixth-Schedule-Khasi		7392	Voucher	71,750	0	0		0	71,750	71,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7392A	Voucher	2,15,250	0	0		0	2,15,250	2,15,250
							Voted-Sixth-Schedule-Khasi		7393	Voucher	1,07,248	0	0		0	1,07,248	1,07,248
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7393A	Voucher	3,21,745	0	0		0	3,21,745	3,21,745
							Voted-Sixth-Schedule-Khasi		7394	Voucher	68,842	0	0		0	68,842	68,842
						Centrally	Voted-Sixth-		7394A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7394A	Voucher	2,06,526	0	0	0	2,06,526	2,06,526	
							Voted-Sixth-Schedule-Khasi	7395	Voucher	30,000	0	0	0	30,000	30,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7395A	Voucher	90,000	0	0	0	90,000	90,000	
							Voted-Sixth-Schedule-Khasi	7396	Voucher	636	0	0	0	636	636	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7396A	Voucher	1,909	0	0	0	1,909	1,909	
							Voted-Sixth-Schedule-Khasi	7397	Voucher	5,456	0	0	0	5,456	5,456	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7397A	Voucher	16,369	0	0	0	16,369	16,369	
							Voted-Sixth-Schedule-Khasi	7398	Voucher	9,682	0	0	0	9,682	9,682	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7398A	Voucher	29,047	0	0	0	29,047	29,047	
							Voted-Sixth-Schedule-Khasi	7399	Voucher	1,03,572	0	0	0	1,03,572	1,03,572	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7399A	Voucher	3,10,716	0	0	0	3,10,716	3,10,716	
							Voted-Sixth-Schedule-Khasi	7400	Voucher	22,704	0	0	0	22,704	22,704	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7400A	Voucher	68,112	0	0	0	68,112	68,112	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7401	Voucher	47,715	0	0		0	47,715	47,715
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7401A	Voucher	1,43,146	0	0		0	1,43,146	1,43,146
							Voted-Sixth-Schedule-Khasi		7402	Voucher	14,41,878	0	0		0	14,41,878	14,41,878
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7402A	Voucher	43,25,635	0	0		0	43,25,635	43,25,635
							Voted-Sixth-Schedule-Khasi		7403	Voucher	19,416	0	0		0	19,416	19,416
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7403A	Voucher	58,251	0	0		0	58,251	58,251
							Voted-Sixth-Schedule-Khasi		7404	Voucher	7,575	0	0		0	7,575	7,575
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7404A	Voucher	22,725	0	0		0	22,725	22,725
							Voted-Sixth-Schedule-Khasi		7405	Voucher	13,481	0	0		0	13,481	13,481
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7405A	Voucher	40,444	0	0		0	40,444	40,444
							Voted-Sixth-Schedule-Khasi		7406	Voucher	47,320	0	0		0	47,320	47,320
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7406A	Voucher	1,41,963	0	0		0	1,41,963	1,41,963
							Voted-Sixth-Schedule-Khasi		7407	Voucher	7,575	0	0		0	7,575	7,575
						Centrally	Voted-Sixth-		7407A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7407A	Voucher	22,725	0	0	0	22,725	22,725	
							Voted-Sixth-Schedule-Khasi	7408	Voucher	55,711	0	0	0	55,711	55,711	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7408A	Voucher	1,67,135	0	0	0	1,67,135	1,67,135
							Voted-Sixth-Schedule-Khasi	7409	Voucher	2,20,076	0	0	0	2,20,076	2,20,076	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7409A	Voucher	6,60,229	0	0	0	6,60,229	6,60,229
							Voted-Sixth-Schedule-Khasi	7410	Voucher	3,71,559	0	0	0	3,71,559	3,71,559	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7410A	Voucher	11,14,680	0	0	0	11,14,680	11,14,680
							Voted-Sixth-Schedule-Khasi	7411	Voucher	7,575	0	0	0	7,575	7,575	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7411A	Voucher	22,725	0	0	0	22,725	22,725
							Voted-Sixth-Schedule-Khasi	7412	Voucher	36,146	0	0	0	36,146	36,146	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7412A	Voucher	1,08,439	0	0	0	1,08,439	1,08,439
							Voted-Sixth-Schedule-Khasi	7413	Voucher	84,506	0	0	0	84,506	84,506	
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7413A	Voucher	2,53,518	0	0	0	2,53,518	2,53,518							

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7414	Voucher	912	0	0		0	912	912
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7414A	Voucher	2,738	0	0		0	2,738	2,738
							Voted-Sixth-Schedule-Khasi		7415	Voucher	78,460	0	0		0	78,460	78,460
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7415A	Voucher	2,35,381	0	0		0	2,35,381	2,35,381
							Voted-Sixth-Schedule-Khasi		7416	Voucher	74,081	0	0		0	74,081	74,081
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7416A	Voucher	2,22,243	0	0		0	2,22,243	2,22,243
							Voted-Sixth-Schedule-Khasi		7417	Voucher	61,407	0	0		0	61,407	61,407
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7417A	Voucher	1,84,224	0	0		0	1,84,224	1,84,224
							Voted-Sixth-Schedule-Khasi		7418	Voucher	1,16,379	0	0		0	1,16,379	1,16,379
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7418A	Voucher	3,49,137	0	0		0	3,49,137	3,49,137
							Voted-Sixth-Schedule-Khasi		7419	Voucher	7,575	0	0		0	7,575	7,575
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7419A	Voucher	22,725	0	0		0	22,725	22,725
							Voted-Sixth-Schedule-Khasi		7420	Voucher	7,575	0	0		0	7,575	7,575
						Centrally	Voted-Sixth-		7420A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7420A	Voucher	22,725	0	0		0	22,725	22,725
							Voted-Sixth-Schedule-Khasi		7421	Voucher	7,575	0	0		0	7,575	7,575
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7421A	Voucher	22,725	0	0		0	22,725	22,725
							Voted-Sixth-Schedule-Khasi		7422	Voucher	7,575	0	0		0	7,575	7,575
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7422A	Voucher	22,725	0	0		0	22,725	22,725
							Voted-Sixth-Schedule-Khasi		7423	Voucher	66,495	0	0		0	66,495	66,495
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7423A	Voucher	1,99,487	0	0		0	1,99,487	1,99,487
							Voted-Sixth-Schedule-Khasi		7424	Voucher	1,40,027	0	0		0	1,40,027	1,40,027
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7424A	Voucher	4,20,083	0	0		0	4,20,083	4,20,083
							Voted-Sixth-Schedule-Khasi		7425	Voucher	10,750	0	0		0	10,750	10,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7425A	Voucher	32,250	0	0		0	32,250	32,250
							Voted-Sixth-Schedule-Khasi		7426	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7426A	Voucher	3,750	0	0		0	3,750	3,750

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7427	Voucher	1,11,764	0	0		0	1,11,764	1,11,764
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7427A	Voucher	3,35,295	0	0		0	3,35,295	3,35,295
							Voted-Sixth-Schedule-Khasi		7428	Voucher	2,50,909	0	0		0	2,50,909	2,50,909
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7428A	Voucher	7,52,730	0	0		0	7,52,730	7,52,730
							Voted-Sixth-Schedule-Khasi		7429	Voucher	2,883	0	0		0	2,883	2,883
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7429A	Voucher	8,651	0	0		0	8,651	8,651
							Voted-Sixth-Schedule-Khasi		7430	Voucher	23,067	0	0		0	23,067	23,067
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7430A	Voucher	69,201	0	0		0	69,201	69,201
							Voted-Sixth-Schedule-Khasi		7431	Voucher	19,110	0	0		0	19,110	19,110
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7431A	Voucher	57,330	0	0		0	57,330	57,330
							Voted-Sixth-Schedule-Khasi		7432	Voucher	10,056	0	0		0	10,056	10,056
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7432A	Voucher	30,169	0	0		0	30,169	30,169
							Voted-Sixth-Schedule-Khasi		7433	Voucher	5,917	0	0		0	5,917	5,917
						Centrally	Voted-Sixth-		7433A								

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505		02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7433A	Voucher	17,753	0	0	0	17,753		17,753	
								Voted-Sixth-Schedule-Khasi	7434	Voucher	4,221	0	0	0	4,221		4,221	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7434A	Voucher	12,665	0	0	0	12,665		12,665	
								Voted-Sixth-Schedule-Khasi	7435	Voucher	32,676	0	0	0	32,676		32,676	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7435A	Voucher	98,028	0	0	0	98,028		98,028	
								Voted-Sixth-Schedule-Khasi	7436	Voucher	1,87,396	0	0	0	1,87,396		1,87,396	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7436A	Voucher	5,62,188	0	0	0	5,62,188		5,62,188	
								Voted-Sixth-Schedule-Khasi	7437	Voucher	48,278	0	0	0	48,278		48,278	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7437A	Voucher	1,44,835	0	0	0	1,44,835		1,44,835	
								Voted-Sixth-Schedule-Khasi	7438	Voucher	1,60,700	0	0	0	1,60,700		1,60,700	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7438A	Voucher	4,82,101	0	0	0	4,82,101		4,82,101	
								Voted-Sixth-Schedule-Khasi	7439	Voucher	1,55,610	0	0	0	1,55,610		1,55,610	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7439A	Voucher	4,66,833	0	0	0	4,66,833		4,66,833	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7440	Voucher	19,460	0	0		0	19,460	19,460
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7440A	Voucher	58,383	0	0		0	58,383	58,383
								Voted-Sixth-Schedule-Khasi	7441	Voucher	4,667	0	0		0	4,667	4,667
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7441A	Voucher	14,001	0	0		0	14,001	14,001
								Voted-Sixth-Schedule-Khasi	7442	Voucher	55,296	0	0		0	55,296	55,296
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7442A	Voucher	1,65,888	0	0		0	1,65,888	1,65,888
								Voted-Sixth-Schedule-Khasi	7443	Voucher	45,755	0	0		0	45,755	45,755
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7443A	Voucher	1,37,268	0	0		0	1,37,268	1,37,268
								Voted-Sixth-Schedule-Khasi	7444	Voucher	34,101	0	0		0	34,101	34,101
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7444A	Voucher	1,02,303	0	0		0	1,02,303	1,02,303
								Voted-Sixth-Schedule-Khasi	7445	Voucher	3,450	0	0		0	3,450	3,450
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7445A	Voucher	10,350	0	0		0	10,350	10,350
								Voted-Sixth-Schedule-Khasi	7446	Voucher	9,956	0	0		0	9,956	9,956
							Centrally	Voted-Sixth-	7446A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7446A	Voucher	29,871	0	0	0		29,871	29,871
							Voted-Sixth-Schedule-Khasi	7447	Voucher	20,000	0	0	0		20,000	20,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7447A	Voucher	60,000	0	0	0		60,000	60,000
							Voted-Sixth-Schedule-Khasi	7448	Voucher	9,493	0	0	0		9,493	9,493
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7448A	Voucher	28,481	0	0	0		28,481	28,481
							Voted-Sixth-Schedule-Khasi	7449	Voucher	8,780	0	0	0		8,780	8,780
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7449A	Voucher	26,343	0	0	0		26,343	26,343
							Voted-Sixth-Schedule-Khasi	7450	Voucher	15,367	0	0	0		15,367	15,367
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7450A	Voucher	46,104	0	0	0		46,104	46,104
							Voted-Sixth-Schedule-Khasi	7451	Voucher	4,777	0	0	0		4,777	4,777
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7451A	Voucher	14,333	0	0	0		14,333	14,333
							Voted-Sixth-Schedule-Khasi	7452	Voucher	99,721	0	0	0		99,721	99,721
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7452A	Voucher	2,99,165	0	0	0		2,99,165	2,99,165

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7453	Voucher	25,000	0	0	0	0	25,000	25,000	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	7453A	Voucher	75,000	0	0	0	0	75,000	75,000	
								Voted-Sixth-Schedule-Khasi	7454	Voucher	25,000	0	0	0	0	25,000	25,000	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	7454A	Voucher	75,000	0	0	0	0	75,000	75,000	
								Voted-Sixth-Schedule-Khasi	7455	Voucher	24,123	0	0	0	0	24,123	24,123	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	7455A	Voucher	72,372	0	0	0	0	72,372	72,372	
								Voted-Sixth-Schedule-Khasi	7456	Voucher	15,791	0	0	0	0	15,791	15,791	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	7456A	Voucher	47,375	0	0	0	0	47,375	47,375	
								Voted-Sixth-Schedule-Khasi	7457	Voucher	7,759	0	0	0	0	7,759	7,759	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	7457A	Voucher	23,277	0	0	0	0	23,277	23,277	
								Voted-Sixth-Schedule-Khasi	7458	Voucher	18,396	0	0	0	0	18,396	18,396	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	7458A	Voucher	55,190	0	0	0	0	55,190	55,190	
								Voted-Sixth-Schedule-Khasi	7459	Voucher	14,869	0	0	0	0	14,869	14,869	
						Centrally		Voted-Sixth-	7459A									

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001 Director Community & Rural Dev																												
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7459A	Voucher	44,609	0	0	0	44,609	44,609															
							Voted-Sixth-Schedule-Khasi	7460	Voucher	18,813	0	0	0	18,813	18,813															
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7460A	Voucher	56,439	0	0	0	56,439	56,439														
							Voted-Sixth-Schedule-Khasi	7461	Voucher	11,046	0	0	0	11,046	11,046															
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7461A	Voucher	33,140	0	0	0	33,140	33,140														
							Voted-Sixth-Schedule-Khasi	7462	Voucher	88,315	0	0	0	88,315	88,315															
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7462A	Voucher	2,64,947	0	0	0	2,64,947	2,64,947														
							Voted-Sixth-Schedule-Khasi	7463	Voucher	1,592	0	0	0	1,592	1,592															
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7463A	Voucher	4,778	0	0	0	4,778	4,778														
							Voted-Sixth-Schedule-Khasi	7464	Voucher	35,268	0	0	0	35,268	35,268															
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7464A	Voucher	1,05,804	0	0	0	1,05,804	1,05,804														
							Voted-Sixth-Schedule-Khasi	7465	Voucher	22,789	0	0	0	22,789	22,789															
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7465A	Voucher	68,369	0	0	0	68,369	68,369																					

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7466	Voucher	14,021	0	0		0	14,021	14,021
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7466A	Voucher	42,065	0	0		0	42,065	42,065
							Voted-Sixth-Schedule-Khasi		7467	Voucher	36,962	0	0		0	36,962	36,962
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7467A	Voucher	1,10,888	0	0		0	1,10,888	1,10,888
							Voted-Sixth-Schedule-Khasi		7468	Voucher	16,721	0	0		0	16,721	16,721
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7468A	Voucher	50,164	0	0		0	50,164	50,164
							Voted-Sixth-Schedule-Khasi		7469	Voucher	17,681	0	0		0	17,681	17,681
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7469A	Voucher	53,045	0	0		0	53,045	53,045
							Voted-Sixth-Schedule-Khasi		7470	Voucher	15,000	0	0		0	15,000	15,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7470A	Voucher	45,000	0	0		0	45,000	45,000
							Voted-Sixth-Schedule-Khasi		7471	Voucher	25,000	0	0		0	25,000	25,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7471A	Voucher	75,000	0	0		0	75,000	75,000
							Voted-Sixth-Schedule-Khasi		7472	Voucher	10,000	0	0		0	10,000	10,000
						Centrally	Voted-Sixth-		7472A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7472A	Voucher	30,000	0	0		0	30,000	30,000
							Voted-Sixth-Schedule-Khasi	7473	Voucher	10,026	0	0		0	10,026	10,026
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7473A	Voucher	30,078	0	0		0	30,078	30,078
							Voted-Sixth-Schedule-Khasi	7474	Voucher	12,778	0	0		0	12,778	12,778
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7474A	Voucher	38,337	0	0		0	38,337	38,337
							Voted-Sixth-Schedule-Khasi	7475	Voucher	1,25,688	0	0		0	1,25,688	1,25,688
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7475A	Voucher	3,77,064	0	0		0	3,77,064	3,77,064
							Voted-Sixth-Schedule-Khasi	7476	Voucher	31,949	0	0		0	31,949	31,949
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7476A	Voucher	95,850	0	0		0	95,850	95,850
							Voted-Sixth-Schedule-Khasi	7477	Voucher	7,112	0	0		0	7,112	7,112
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7477A	Voucher	21,339	0	0		0	21,339	21,339
							Voted-Sixth-Schedule-Khasi	7478	Voucher	8,835	0	0		0	8,835	8,835
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7478A	Voucher	26,508	0	0		0	26,508	26,508

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7479	Voucher	25,122	0	0		0	25,122	25,122
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7479A	Voucher	75,367	0	0		0	75,367	75,367
							Voted-Sixth-Schedule-Khasi		7480	Voucher	9,555	0	0		0	9,555	9,555
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7480A	Voucher	28,665	0	0		0	28,665	28,665
							Voted-Sixth-Schedule-Khasi		7481	Voucher	3,342	0	0		0	3,342	3,342
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7481A	Voucher	10,028	0	0		0	10,028	10,028
							Voted-Sixth-Schedule-Khasi		7482	Voucher	11,389	0	0		0	11,389	11,389
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7482A	Voucher	34,168	0	0		0	34,168	34,168
							Voted-Sixth-Schedule-Khasi		7483	Voucher	17,145	0	0		0	17,145	17,145
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7483A	Voucher	51,437	0	0		0	51,437	51,437
							Voted-Sixth-Schedule-Khasi		7484	Voucher	10,996	0	0		0	10,996	10,996
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7484A	Voucher	32,988	0	0		0	32,988	32,988
							Voted-Sixth-Schedule-Khasi		7485	Voucher	19,357	0	0		0	19,357	19,357
						Centrally	Voted-Sixth-		7485A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7485A	Voucher	58,074	0	0	0	58,074	58,074	
							Voted-Sixth-Schedule-Khasi	7486	Voucher	5,240	0	0	0	5,240	5,240	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7486A	Voucher	15,721	0	0	0	15,721	15,721	
							Voted-Sixth-Schedule-Khasi	7487	Voucher	9,556	0	0	0	9,556	9,556	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7487A	Voucher	28,669	0	0	0	28,669	28,669	
							Voted-Sixth-Schedule-Khasi	7488	Voucher	12,119	0	0	0	12,119	12,119	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7488A	Voucher	36,359	0	0	0	36,359	36,359	
							Voted-Sixth-Schedule-Khasi	7489	Voucher	9,611	0	0	0	9,611	9,611	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7489A	Voucher	28,836	0	0	0	28,836	28,836	
							Voted-Sixth-Schedule-Khasi	7490	Voucher	29,645	0	0	0	29,645	29,645	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7490A	Voucher	88,936	0	0	0	88,936	88,936	
							Voted-Sixth-Schedule-Khasi	7491	Voucher	29,640	0	0	0	29,640	29,640	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7491A	Voucher	88,920	0	0	0	88,920	88,920	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7492	Voucher	2,56,453	0	0		0		2,56,453	2,56,453
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7492A	Voucher	7,69,362	0	0		0		7,69,362	7,69,362
								Voted-Sixth-Schedule-Khasi	7493	Voucher	8,438	0	0		0		8,438	8,438
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7493A	Voucher	25,317	0	0		0		25,317	25,317
								Voted-Sixth-Schedule-Khasi	7494	Voucher	17,508	0	0		0		17,508	17,508
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7494A	Voucher	52,526	0	0		0		52,526	52,526
								Voted-Sixth-Schedule-Khasi	7495	Voucher	12,446	0	0		0		12,446	12,446
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7495A	Voucher	37,341	0	0		0		37,341	37,341
								Voted-Sixth-Schedule-Khasi	7496	Voucher	19,842	0	0		0		19,842	19,842
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7496A	Voucher	59,528	0	0		0		59,528	59,528
								Voted-Sixth-Schedule-Khasi	7497	Voucher	7,487	0	0		0		7,487	7,487
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7497A	Voucher	22,463	0	0		0		22,463	22,463
								Voted-Sixth-Schedule-Khasi	7498	Voucher	27,399	0	0		0		27,399	27,399
							Centrally	Voted-Sixth-	7498A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7498A	Voucher	82,200	0	0	0	82,200	82,200	
							Voted-Sixth-Schedule-Khasi	7499	Voucher	11,555	0	0	0	11,555	11,555	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7499A	Voucher	34,668	0	0	0	34,668	34,668	
							Voted-Sixth-Schedule-Khasi	7500	Voucher	9,480	0	0	0	9,480	9,480	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7500A	Voucher	28,441	0	0	0	28,441	28,441	
							Voted-Sixth-Schedule-Khasi	7501	Voucher	9,144	0	0	0	9,144	9,144	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7501A	Voucher	27,434	0	0	0	27,434	27,434	
							Voted-Sixth-Schedule-Khasi	7502	Voucher	1,24,745	0	0	0	1,24,745	1,24,745	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7502A	Voucher	3,74,237	0	0	0	3,74,237	3,74,237	
							Voted-Sixth-Schedule-Khasi	7503	Voucher	9,977	0	0	0	9,977	9,977	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7503A	Voucher	29,932	0	0	0	29,932	29,932	
							Voted-Sixth-Schedule-Khasi	7504	Voucher	41,371	0	0	0	41,371	41,371	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7504A	Voucher	1,24,116	0	0	0	1,24,116	1,24,116	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7505	Voucher		3,069	0	0		0	3,069	3,069
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7505A	Voucher		9,209	0	0		0	9,209	9,209
							Voted-Sixth-Schedule-Khasi	7506	Voucher		26,574	0	0		0	26,574	26,574
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7506A	Voucher		79,725	0	0		0	79,725	79,725
							Voted-Sixth-Schedule-Khasi	7507	Voucher		10,935	0	0		0	10,935	10,935
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7507A	Voucher		32,806	0	0		0	32,806	32,806
							Voted-Sixth-Schedule-Khasi	7508	Voucher		10,230	0	0		0	10,230	10,230
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7508A	Voucher		30,693	0	0		0	30,693	30,693
							Voted-Sixth-Schedule-Khasi	7509	Voucher		33,984	0	0		0	33,984	33,984
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7509A	Voucher		1,01,952	0	0		0	1,01,952	1,01,952
							Voted-Sixth-Schedule-Khasi	7510	Voucher		2,634	0	0		0	2,634	2,634
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7510A	Voucher		7,902	0	0		0	7,902	7,902
							Voted-Sixth-Schedule-Khasi	7511	Voucher		5,349	0	0		0	5,349	5,349
						Centrally	Voted-Sixth-	7511A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7511A	Voucher	16,050	0	0	0	0	16,050	16,050
							Voted-Sixth-Schedule-Khasi	7512	Voucher	2,942	0	0	0	0	2,942	2,942
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7512A	Voucher	8,828	0	0	0	0	8,828	8,828
							Voted-Sixth-Schedule-Khasi	7513	Voucher	1,90,129	0	0	0	0	1,90,129	1,90,129
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7513A	Voucher	5,70,389	0	0	0	0	5,70,389	5,70,389
							Voted-Sixth-Schedule-Khasi	7514	Voucher	1,499	0	0	0	0	1,499	1,499
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7514A	Voucher	4,497	0	0	0	0	4,497	4,497
							Voted-Sixth-Schedule-Khasi	7515	Voucher	4,018	0	0	0	0	4,018	4,018
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7515A	Voucher	12,057	0	0	0	0	12,057	12,057
							Voted-Sixth-Schedule-Khasi	7516	Voucher	8,643	0	0	0	0	8,643	8,643
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7516A	Voucher	25,931	0	0	0	0	25,931	25,931
							Voted-Sixth-Schedule-Khasi	7517	Voucher	6,355	0	0	0	0	6,355	6,355
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7517A	Voucher	19,067	0	0	0	0	19,067	19,067

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7518	Voucher	16,551	0	0		0	16,551	16,551
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7518A	Voucher	49,656	0	0		0	49,656	49,656
							Voted-Sixth-Schedule-Khasi		7519	Voucher	4,498	0	0		0	4,498	4,498
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7519A	Voucher	13,495	0	0		0	13,495	13,495
							Voted-Sixth-Schedule-Khasi		7520	Voucher	9,574	0	0		0	9,574	9,574
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7520A	Voucher	28,724	0	0		0	28,724	28,724
							Voted-Sixth-Schedule-Khasi		7521	Voucher	2,063	0	0		0	2,063	2,063
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7521A	Voucher	6,192	0	0		0	6,192	6,192
							Voted-Sixth-Schedule-Khasi		7522	Voucher	4,438	0	0		0	4,438	4,438
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7522A	Voucher	13,317	0	0		0	13,317	13,317
							Voted-Sixth-Schedule-Khasi		7523	Voucher	58,981	0	0		0	58,981	58,981
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7523A	Voucher	1,76,944	0	0		0	1,76,944	1,76,944
							Voted-Sixth-Schedule-Khasi		7524	Voucher	1,29,592	0	0		0	1,29,592	1,29,592
						Centrally	Voted-Sixth-		7524A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7524A	Voucher	3,88,777	0	0	0	3,88,777	3,88,777	
							Voted-Sixth-Schedule-Khasi	7525	Voucher	912	0	0	0	912	912	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7525A	Voucher	2,738	0	0	0	2,738	2,738	
							Voted-Sixth-Schedule-Khasi	7526	Voucher	41,530	0	0	0	41,530	41,530	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7526A	Voucher	1,24,590	0	0	0	1,24,590	1,24,590	
							Voted-Sixth-Schedule-Khasi	7527	Voucher	1,00,132	0	0	0	1,00,132	1,00,132	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7527A	Voucher	3,00,398	0	0	0	3,00,398	3,00,398	
							Voted-Sixth-Schedule-Khasi	7528	Voucher	3,500	0	0	0	3,500	3,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7528A	Voucher	10,500	0	0	0	10,500	10,500	
							Voted-Sixth-Schedule-Khasi	7529	Voucher	2,11,145	0	0	0	2,11,145	2,11,145	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7529A	Voucher	6,33,438	0	0	0	6,33,438	6,33,438	
							Voted-Sixth-Schedule-Khasi	7530	Voucher	25,000	0	0	0	25,000	25,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7530A	Voucher	75,000	0	0	0	75,000	75,000	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7531	Voucher	86,694	0	0		0	86,694	86,694
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7531A	Voucher	2,60,084	0	0		0	2,60,084	2,60,084
								Voted-Sixth-Schedule-Khasi	7532	Voucher	10,082	0	0		0	10,082	10,082
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7532A	Voucher	30,248	0	0		0	30,248	30,248
								Voted-Sixth-Schedule-Khasi	7533	Voucher	73,186	0	0		0	73,186	73,186
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7533A	Voucher	2,19,559	0	0		0	2,19,559	2,19,559
								Voted-Sixth-Schedule-Khasi	7534	Voucher	3,927	0	0		0	3,927	3,927
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7534A	Voucher	11,784	0	0		0	11,784	11,784
								Voted-Sixth-Schedule-Khasi	7535	Voucher	1,92,532	0	0		0	1,92,532	1,92,532
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7535A	Voucher	5,77,598	0	0		0	5,77,598	5,77,598
								Voted-Sixth-Schedule-Khasi	7536	Voucher	88,272	0	0		0	88,272	88,272
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7536A	Voucher	2,64,817	0	0		0	2,64,817	2,64,817
								Voted-Sixth-Schedule-Khasi	7537	Voucher	37,717	0	0		0	37,717	37,717
							Centrally	Voted-Sixth-	7537A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7544	Voucher	1,92,859	0	0	0		1,92,859	1,92,859
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7544A	Voucher	5,78,579	0	0	0		5,78,579	5,78,579
							Voted-Sixth-Schedule-Khasi	7545	Voucher	8,329	0	0	0		8,329	8,329
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7545A	Voucher	24,990	0	0	0		24,990	24,990
							Voted-Sixth-Schedule-Khasi	7546	Voucher	1,751	0	0	0		1,751	1,751
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7546A	Voucher	5,256	0	0	0		5,256	5,256
							Voted-Sixth-Schedule-Khasi	7547	Voucher	1,17,554	0	0	0		1,17,554	1,17,554
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7547A	Voucher	3,52,664	0	0	0		3,52,664	3,52,664
							Voted-Sixth-Schedule-Khasi	7548	Voucher	1,18,713	0	0	0		1,18,713	1,18,713
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7548A	Voucher	3,56,141	0	0	0		3,56,141	3,56,141
							Voted-Sixth-Schedule-Khasi	7549	Voucher	1,50,901	0	0	0		1,50,901	1,50,901
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7549A	Voucher	4,52,703	0	0	0		4,52,703	4,52,703
							Voted-Sixth-Schedule-Khasi	7550	Voucher	2,500	0	0	0		2,500	2,500
						Centrally	Voted-Sixth-	7550A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7550A	Voucher	7,500	0	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	7551	Voucher	96,857	0	0	0	0	96,857	96,857
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7551A	Voucher	2,90,571	0	0	0	0	2,90,571	2,90,571
							Voted-Sixth-Schedule-Khasi	7552	Voucher	14,885	0	0	0	0	14,885	14,885
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7552A	Voucher	44,655	0	0	0	0	44,655	44,655
							Voted-Sixth-Schedule-Khasi	7553	Voucher	1,08,309	0	0	0	0	1,08,309	1,08,309
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7553A	Voucher	3,24,928	0	0	0	0	3,24,928	3,24,928
							Voted-Sixth-Schedule-Khasi	7554	Voucher	9,885	0	0	0	0	9,885	9,885
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7554A	Voucher	29,655	0	0	0	0	29,655	29,655
							Voted-Sixth-Schedule-Khasi	7555	Voucher	7,500	0	0	0	0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7555A	Voucher	22,500	0	0	0	0	22,500	22,500
							Voted-Sixth-Schedule-Khasi	7556	Voucher	4,000	0	0	0	0	4,000	4,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7556A	Voucher	12,000	0	0	0	0	12,000	12,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7557	Voucher	12,000	0	0	0	0	12,000	12,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7557A	Voucher	36,000	0	0	0	0	36,000	36,000
								Voted-Sixth-Schedule-Khasi	7558	Voucher	92,500	0	0	0	0	92,500	92,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7558A	Voucher	2,77,500	0	0	0	0	2,77,500	2,77,500
								Voted-Sixth-Schedule-Khasi	7559	Voucher	2,852	0	0	0	0	2,852	2,852
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7559A	Voucher	8,558	0	0	0	0	8,558	8,558
								Voted-Sixth-Schedule-Khasi	7560	Voucher	6,969	0	0	0	0	6,969	6,969
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7560A	Voucher	20,907	0	0	0	0	20,907	20,907
								Voted-Sixth-Schedule-Khasi	7561	Voucher	1,06,627	0	0	0	0	1,06,627	1,06,627
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7561A	Voucher	3,19,882	0	0	0	0	3,19,882	3,19,882
								Voted-Sixth-Schedule-Khasi	7562	Voucher	3,820	0	0	0	0	3,820	3,820
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7562A	Voucher	11,463	0	0	0	0	11,463	11,463
								Voted-Sixth-Schedule-Khasi	7563	Voucher	1,20,011	0	0	0	0	1,20,011	1,20,011
							Centrally	Voted-Sixth-	7563A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7563A	Voucher	3,60,034	0	0		0	3,60,034	3,60,034
							Voted-Sixth-Schedule-Khasi	7564	Voucher	1,17,889	0	0		0	1,17,889	1,17,889
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7564A	Voucher	3,53,668	0	0		0	3,53,668	3,53,668
							Voted-Sixth-Schedule-Khasi	7565	Voucher	18,727	0	0		0	18,727	18,727
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7565A	Voucher	56,184	0	0		0	56,184	56,184
							Voted-Sixth-Schedule-Khasi	7566	Voucher	42,160	0	0		0	42,160	42,160
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7566A	Voucher	1,26,480	0	0		0	1,26,480	1,26,480
							Voted-Sixth-Schedule-Khasi	7567	Voucher	1,589	0	0		0	1,589	1,589
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7567A	Voucher	4,768	0	0		0	4,768	4,768
							Voted-Sixth-Schedule-Khasi	7568	Voucher	3,904	0	0		0	3,904	3,904
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7568A	Voucher	11,712	0	0		0	11,712	11,712
							Voted-Sixth-Schedule-Khasi	7569	Voucher	1,050	0	0		0	1,050	1,050
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7569A	Voucher	3,153	0	0		0	3,153	3,153

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7570	Voucher	14,226	0	0		0	14,226	14,226
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7570A	Voucher	42,680	0	0		0	42,680	42,680
							Voted-Sixth-Schedule-Khasi		7571	Voucher	46,387	0	0		0	46,387	46,387
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7571A	Voucher	1,39,164	0	0		0	1,39,164	1,39,164
							Voted-Sixth-Schedule-Khasi		7572	Voucher	8,175	0	0		0	8,175	8,175
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7572A	Voucher	24,526	0	0		0	24,526	24,526
							Voted-Sixth-Schedule-Khasi		7573	Voucher	5,460	0	0		0	5,460	5,460
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7573A	Voucher	16,380	0	0		0	16,380	16,380
							Voted-Sixth-Schedule-Khasi		7574	Voucher	5,307	0	0		0	5,307	5,307
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7574A	Voucher	15,924	0	0		0	15,924	15,924
							Voted-Sixth-Schedule-Khasi		7575	Voucher	7,557	0	0		0	7,557	7,557
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7575A	Voucher	22,674	0	0		0	22,674	22,674
							Voted-Sixth-Schedule-Khasi		7576	Voucher	12,741	0	0		0	12,741	12,741
						Centrally	Voted-Sixth-		7576A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7576A	Voucher	38,226	0	0	0	38,226	38,226		
							Voted-Sixth-Schedule-Khasi	7577	Voucher	2,122	0	0	0	2,122	2,122		
							Centrally Sponsored Schemes	7577A	Voucher	6,369	0	0	0	6,369	6,369		
							Voted-Sixth-Schedule-Khasi	7578	Voucher	27,500	0	0	0	27,500	27,500		
							Centrally Sponsored Schemes	7578A	Voucher	82,500	0	0	0	82,500	82,500		
							Voted-Sixth-Schedule-Khasi	7579	Voucher	11,810	0	0	0	11,810	11,810		
							Centrally Sponsored Schemes	7579A	Voucher	35,430	0	0	0	35,430	35,430		
							Voted-Sixth-Schedule-Khasi	7580	Voucher	73,044	0	0	0	73,044	73,044		
							Centrally Sponsored Schemes	7580A	Voucher	2,19,133	0	0	0	2,19,133	2,19,133		
							Voted-Sixth-Schedule-Khasi	7581	Voucher	13,516	0	0	0	13,516	13,516		
							Centrally Sponsored Schemes	7581A	Voucher	40,549	0	0	0	40,549	40,549		
							Voted-Sixth-Schedule-Khasi	7582	Voucher	19,070	0	0	0	19,070	19,070		
Centrally Sponsored Schemes	7582A	Voucher	57,211	0	0	0	57,211	57,211									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7583	Voucher	4,378	0	0	0	0	4,378	4,378
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7583A	Voucher	13,137	0	0	0	0	13,137	13,137
								Voted-Sixth-Schedule-Khasi	7584	Voucher	25,855	0	0	0	0	25,855	25,855
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7584A	Voucher	77,568	0	0	0	0	77,568	77,568
								Voted-Sixth-Schedule-Khasi	7585	Voucher	8,057	0	0	0	0	8,057	8,057
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7585A	Voucher	24,172	0	0	0	0	24,172	24,172
								Voted-Sixth-Schedule-Khasi	7586	Voucher	60,000	0	0	0	0	60,000	60,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7586A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
								Voted-Sixth-Schedule-Khasi	7587	Voucher	81,817	0	0	0	0	81,817	81,817
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7587A	Voucher	2,45,453	0	0	0	0	2,45,453	2,45,453
								Voted-Sixth-Schedule-Khasi	7588	Voucher	57,087	0	0	0	0	57,087	57,087
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7588A	Voucher	1,71,262	0	0	0	0	1,71,262	1,71,262
								Voted-Sixth-Schedule-Khasi	7589	Voucher	70,729	0	0	0	0	70,729	70,729
							Centrally	Voted-Sixth-	7589A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7589A	Voucher	2,12,189	0	0	0	0	2,12,189	2,12,189
							Voted-Sixth-Schedule-Khasi	7590	Voucher	1,17,891	0	0	0	0	1,17,891	1,17,891
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7590A	Voucher	3,53,676	0	0	0	0	3,53,676	3,53,676
							Voted-Sixth-Schedule-Khasi	7591	Voucher	28,928	0	0	0	0	28,928	28,928
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7591A	Voucher	86,785	0	0	0	0	86,785	86,785
							Voted-Sixth-Schedule-Khasi	7592	Voucher	16,121	0	0	0	0	16,121	16,121
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7592A	Voucher	48,364	0	0	0	0	48,364	48,364
							Voted-Sixth-Schedule-Khasi	7593	Voucher	29,918	0	0	0	0	29,918	29,918
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7593A	Voucher	89,756	0	0	0	0	89,756	89,756
							Voted-Sixth-Schedule-Khasi	7594	Voucher	76,661	0	0	0	0	76,661	76,661
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7594A	Voucher	2,29,986	0	0	0	0	2,29,986	2,29,986
							Voted-Sixth-Schedule-Khasi	7595	Voucher	6,060	0	0	0	0	6,060	6,060
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7595A	Voucher	18,182	0	0	0	0	18,182	18,182

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7596	Voucher	26,150	0	0		0	26,150	26,150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7596A	Voucher	78,450	0	0		0	78,450	78,450
							Voted-Sixth-Schedule-Khasi		7597	Voucher	8,264	0	0		0	8,264	8,264
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7597A	Voucher	24,792	0	0		0	24,792	24,792
							Voted-Sixth-Schedule-Khasi		7598	Voucher	57,160	0	0		0	57,160	57,160
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7598A	Voucher	1,71,483	0	0		0	1,71,483	1,71,483
							Voted-Sixth-Schedule-Khasi		7599	Voucher	13,492	0	0		0	13,492	13,492
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7599A	Voucher	40,477	0	0		0	40,477	40,477
							Voted-Sixth-Schedule-Khasi		7600	Voucher	6,483	0	0		0	6,483	6,483
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7600A	Voucher	19,452	0	0		0	19,452	19,452
							Voted-Sixth-Schedule-Khasi		7601	Voucher	52,059	0	0		0	52,059	52,059
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7601A	Voucher	1,56,179	0	0		0	1,56,179	1,56,179
							Voted-Sixth-Schedule-Khasi		7602	Voucher	70,335	0	0		0	70,335	70,335
						Centrally	Voted-Sixth-		7602A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7602A	Voucher	2,11,008	0	0		0	2,11,008	2,11,008
							Voted-Sixth-Schedule-Khasi	7603	Voucher	25,422	0	0		0	25,422	25,422
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7603A	Voucher	76,269	0	0		0	76,269	76,269
							Voted-Sixth-Schedule-Khasi	7604	Voucher	31,527	0	0		0	31,527	31,527
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7604A	Voucher	94,581	0	0		0	94,581	94,581
							Voted-Sixth-Schedule-Khasi	7605	Voucher	13,098	0	0		0	13,098	13,098
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7605A	Voucher	39,294	0	0		0	39,294	39,294
							Voted-Sixth-Schedule-Khasi	7606	Voucher	69,028	0	0		0	69,028	69,028
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7606A	Voucher	2,07,085	0	0		0	2,07,085	2,07,085
							Voted-Sixth-Schedule-Khasi	7607	Voucher	70,682	0	0		0	70,682	70,682
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7607A	Voucher	2,12,049	0	0		0	2,12,049	2,12,049
							Voted-Sixth-Schedule-Khasi	7608	Voucher	1,11,965	0	0		0	1,11,965	1,11,965
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7608A	Voucher	3,35,895	0	0		0	3,35,895	3,35,895

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7609	Voucher	6,520	0	0		0	6,520	6,520
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7609A	Voucher	19,560	0	0		0	19,560	19,560
							Voted-Sixth-Schedule-Khasi		7610	Voucher	32,639	0	0		0	32,639	32,639
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7610A	Voucher	97,920	0	0		0	97,920	97,920
							Voted-Sixth-Schedule-Khasi		7611	Voucher	64,843	0	0		0	64,843	64,843
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7611A	Voucher	1,94,532	0	0		0	1,94,532	1,94,532
							Voted-Sixth-Schedule-Khasi		7612	Voucher	14,987	0	0		0	14,987	14,987
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7612A	Voucher	44,961	0	0		0	44,961	44,961
							Voted-Sixth-Schedule-Khasi		7613	Voucher	5,069	0	0		0	5,069	5,069
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7613A	Voucher	15,209	0	0		0	15,209	15,209
							Voted-Sixth-Schedule-Khasi		7614	Voucher	2,770	0	0		0	2,770	2,770
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7614A	Voucher	8,310	0	0		0	8,310	8,310
							Voted-Sixth-Schedule-Khasi		7615	Voucher	28,248	0	0		0	28,248	28,248
						Centrally	Voted-Sixth-		7615A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7615A	Voucher	84,744	0	0		0	84,744	84,744
							Voted-Sixth-Schedule-Khasi		7616	Voucher	74,257	0	0		0	74,257	74,257
							Voted-Sixth-Schedule-Khasi		7616A	Voucher	2,22,773	0	0		0	2,22,773	2,22,773
							Voted-Sixth-Schedule-Khasi		7617	Voucher	5,625	0	0		0	5,625	5,625
							Voted-Sixth-Schedule-Khasi		7617A	Voucher	16,875	0	0		0	16,875	16,875
							Voted-Sixth-Schedule-Khasi		7618	Voucher	17,211	0	0		0	17,211	17,211
							Voted-Sixth-Schedule-Khasi		7618A	Voucher	51,633	0	0		0	51,633	51,633
							Voted-Sixth-Schedule-Khasi		7619	Voucher	8,250	0	0		0	8,250	8,250
							Voted-Sixth-Schedule-Khasi		7619A	Voucher	24,750	0	0		0	24,750	24,750
							Voted-Sixth-Schedule-Khasi		7620	Voucher	52,033	0	0		0	52,033	52,033
							Voted-Sixth-Schedule-Khasi		7620A	Voucher	1,56,102	0	0		0	1,56,102	1,56,102
							Voted-Sixth-Schedule-Khasi		7621	Voucher	22,110	0	0		0	22,110	22,110
							Voted-Sixth-Schedule-Khasi		7621A	Voucher	66,330	0	0		0	66,330	66,330

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7622	Voucher	6,75,960	0	0		0	6,75,960	6,75,960
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7622A	Voucher	20,27,880	0	0		0	20,27,880	20,27,880
							Voted-Sixth-Schedule-Khasi		7623	Voucher	80,837	0	0		0	80,837	80,837
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7623A	Voucher	2,42,512	0	0		0	2,42,512	2,42,512
							Voted-Sixth-Schedule-Khasi		7624	Voucher	944	0	0		0	944	944
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7624A	Voucher	2,832	0	0		0	2,832	2,832
							Voted-Sixth-Schedule-Khasi		7625	Voucher	99,208	0	0		0	99,208	99,208
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7625A	Voucher	2,97,625	0	0		0	2,97,625	2,97,625
							Voted-Sixth-Schedule-Khasi		7626	Voucher	77,364	0	0		0	77,364	77,364
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7626A	Voucher	2,32,095	0	0		0	2,32,095	2,32,095
							Voted-Sixth-Schedule-Khasi		7627	Voucher	56,856	0	0		0	56,856	56,856
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7627A	Voucher	1,70,571	0	0		0	1,70,571	1,70,571
							Voted-Sixth-Schedule-Khasi		7628	Voucher	20,167	0	0		0	20,167	20,167
						Centrally	Voted-Sixth-		7628A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7628A	Voucher	60,503	0	0		0	60,503	60,503
							Voted-Sixth-Schedule-Khasi	7629	Voucher	12,299	0	0		0	12,299	12,299
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7629A	Voucher	36,899	0	0		0	36,899	36,899
							Voted-Sixth-Schedule-Khasi	7630	Voucher	25,633	0	0		0	25,633	25,633
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7630A	Voucher	76,901	0	0		0	76,901	76,901
							Voted-Sixth-Schedule-Khasi	7631	Voucher	1,23,487	0	0		0	1,23,487	1,23,487
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7631A	Voucher	3,70,462	0	0		0	3,70,462	3,70,462
							Voted-Sixth-Schedule-Khasi	7632	Voucher	7,995	0	0		0	7,995	7,995
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7632A	Voucher	23,987	0	0		0	23,987	23,987
							Voted-Sixth-Schedule-Khasi	7633	Voucher	35,853	0	0		0	35,853	35,853
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7633A	Voucher	1,07,560	0	0		0	1,07,560	1,07,560
							Voted-Sixth-Schedule-Khasi	7634	Voucher	8,570	0	0		0	8,570	8,570
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7634A	Voucher	25,712	0	0		0	25,712	25,712

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7635	Voucher	62,792	0	0		0	62,792	62,792
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7635A	Voucher	1,88,379	0	0		0	1,88,379	1,88,379
							Voted-Sixth-Schedule-Khasi		7636	Voucher	6,520	0	0		0	6,520	6,520
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7636A	Voucher	19,560	0	0		0	19,560	19,560
							Voted-Sixth-Schedule-Khasi		7637	Voucher	6,483	0	0		0	6,483	6,483
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7637A	Voucher	19,452	0	0		0	19,452	19,452
							Voted-Sixth-Schedule-Khasi		7638	Voucher	29,267	0	0		0	29,267	29,267
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7638A	Voucher	87,802	0	0		0	87,802	87,802
							Voted-Sixth-Schedule-Khasi		7639	Voucher	3,684	0	0		0	3,684	3,684
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7639A	Voucher	11,055	0	0		0	11,055	11,055
							Voted-Sixth-Schedule-Khasi		7640	Voucher	69,027	0	0		0	69,027	69,027
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7640A	Voucher	2,07,083	0	0		0	2,07,083	2,07,083
							Voted-Sixth-Schedule-Khasi		7641	Voucher	80,641	0	0		0	80,641	80,641
						Centrally	Voted-Sixth-		7641A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7641A	Voucher	2,41,926	0	0	0	2,41,926	2,41,926	
							Voted-Sixth-Schedule-Khasi	7642	Voucher	3,630	0	0	0	3,630	3,630	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7642A	Voucher	10,890	0	0	0	10,890	10,890	
							Voted-Sixth-Schedule-Khasi	7643	Voucher	3,720	0	0	0	3,720	3,720	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7643A	Voucher	11,160	0	0	0	11,160	11,160	
							Voted-Sixth-Schedule-Khasi	7644	Voucher	2,13,461	0	0	0	2,13,461	2,13,461	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7644A	Voucher	6,40,383	0	0	0	6,40,383	6,40,383	
							Voted-Sixth-Schedule-Khasi	7645	Voucher	54,282	0	0	0	54,282	54,282	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7645A	Voucher	1,62,846	0	0	0	1,62,846	1,62,846	
							Voted-Sixth-Schedule-Khasi	7646	Voucher	48,710	0	0	0	48,710	48,710	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7646A	Voucher	1,46,130	0	0	0	1,46,130	1,46,130	
							Voted-Sixth-Schedule-Khasi	7647	Voucher	40,581	0	0	0	40,581	40,581	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7647A	Voucher	1,21,744	0	0	0	1,21,744	1,21,744	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7648	Voucher	31,392	0	0		0	31,392	31,392
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7648A	Voucher	94,178	0	0		0	94,178	94,178
								Voted-Sixth-Schedule-Khasi	7649	Voucher	67,418	0	0		0	67,418	67,418
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7649A	Voucher	2,02,255	0	0		0	2,02,255	2,02,255
								Voted-Sixth-Schedule-Khasi	7650	Voucher	1,21,708	0	0		0	1,21,708	1,21,708
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7650A	Voucher	3,65,124	0	0		0	3,65,124	3,65,124
								Voted-Sixth-Schedule-Khasi	7651	Voucher	31,699	0	0		0	31,699	31,699
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7651A	Voucher	95,097	0	0		0	95,097	95,097
								Voted-Sixth-Schedule-Khasi	7652	Voucher	17,400	0	0		0	17,400	17,400
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7652A	Voucher	52,200	0	0		0	52,200	52,200
								Voted-Sixth-Schedule-Khasi	7653	Voucher	13,350	0	0		0	13,350	13,350
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7653A	Voucher	40,052	0	0		0	40,052	40,052
								Voted-Sixth-Schedule-Khasi	7654	Voucher	1,60,170	0	0		0	1,60,170	1,60,170
							Centrally	Voted-Sixth-	7654A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7654A	Voucher	4,80,510	0	0	0	4,80,510	4,80,510		
							Voted-Sixth-Schedule-Khasi	7655	Voucher	13,041	0	0	0	13,041	13,041		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7655A	Voucher	39,123	0	0	0	39,123	39,123		
							Voted-Sixth-Schedule-Khasi	7656	Voucher	63,900	0	0	0	63,900	63,900		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7656A	Voucher	1,91,701	0	0	0	1,91,701	1,91,701		
							Voted-Sixth-Schedule-Khasi	7657	Voucher	74,000	0	0	0	74,000	74,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7657A	Voucher	2,22,000	0	0	0	2,22,000	2,22,000		
							Voted-Sixth-Schedule-Khasi	7658	Voucher	43,920	0	0	0	43,920	43,920		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7658A	Voucher	1,31,760	0	0	0	1,31,760	1,31,760		
							Voted-Sixth-Schedule-Khasi	7659	Voucher	17,220	0	0	0	17,220	17,220		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7659A	Voucher	51,660	0	0	0	51,660	51,660		
							Voted-Sixth-Schedule-Khasi	7660	Voucher	57,725	0	0	0	57,725	57,725		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7660A	Voucher	1,73,177	0	0	0	1,73,177	1,73,177		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7661	Voucher	45,791	0	0		0	45,791	45,791
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7661A	Voucher	1,37,375	0	0		0	1,37,375	1,37,375
								Voted-Sixth-Schedule-Khasi	7662	Voucher	2,05,374	0	0		0	2,05,374	2,05,374
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7662A	Voucher	6,16,122	0	0		0	6,16,122	6,16,122
								Voted-Sixth-Schedule-Khasi	7663	Voucher	2,28,624	0	0		0	2,28,624	2,28,624
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7663A	Voucher	6,85,872	0	0		0	6,85,872	6,85,872
								Voted-Sixth-Schedule-Khasi	7664	Voucher	45,105	0	0		0	45,105	45,105
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7664A	Voucher	1,35,315	0	0		0	1,35,315	1,35,315
								Voted-Sixth-Schedule-Khasi	7665	Voucher	1,10,278	0	0		0	1,10,278	1,10,278
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7665A	Voucher	3,30,837	0	0		0	3,30,837	3,30,837
								Voted-Sixth-Schedule-Khasi	7666	Voucher	1,34,121	0	0		0	1,34,121	1,34,121
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7666A	Voucher	4,02,364	0	0		0	4,02,364	4,02,364
								Voted-Sixth-Schedule-Khasi	7667	Voucher	30,000	0	0		0	30,000	30,000
							Centrally	Voted-Sixth-	7667A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7667A	Voucher	90,000	0	0	0	90,000	90,000	
							Voted-Sixth-Schedule-Khasi	7668	Voucher	1,34,185	0	0	0	1,34,185	1,34,185	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7668A	Voucher	4,02,558	0	0	0	4,02,558	4,02,558	
							Voted-Sixth-Schedule-Khasi	7669	Voucher	2,28,125	0	0	0	2,28,125	2,28,125	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7669A	Voucher	6,84,378	0	0	0	6,84,378	6,84,378	
							Voted-Sixth-Schedule-Khasi	7670	Voucher	98,692	0	0	0	98,692	98,692	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7670A	Voucher	2,96,076	0	0	0	2,96,076	2,96,076	
							Voted-Sixth-Schedule-Khasi	7671	Voucher	1,93,151	0	0	0	1,93,151	1,93,151	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7671A	Voucher	5,79,455	0	0	0	5,79,455	5,79,455	
							Voted-Sixth-Schedule-Khasi	7672	Voucher	1,35,959	0	0	0	1,35,959	1,35,959	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7672A	Voucher	4,07,878	0	0	0	4,07,878	4,07,878	
							Voted-Sixth-Schedule-Khasi	7673	Voucher	1,20,875	0	0	0	1,20,875	1,20,875	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7673A	Voucher	3,62,626	0	0	0	3,62,626	3,62,626	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7674	Voucher	2,20,731	0	0	0	0	2,20,731	2,20,731
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7674A	Voucher	6,62,196	0	0	0	0	6,62,196	6,62,196
								Voted-Sixth-Schedule-Khasi	7675	Voucher	1,74,015	0	0	0	0	1,74,015	1,74,015
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7675A	Voucher	5,22,048	0	0	0	0	5,22,048	5,22,048
								Voted-Sixth-Schedule-Khasi	7676	Voucher	1,32,195	0	0	0	0	1,32,195	1,32,195
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7676A	Voucher	3,96,586	0	0	0	0	3,96,586	3,96,586
								Voted-Sixth-Schedule-Khasi	7677	Voucher	28,716	0	0	0	0	28,716	28,716
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7677A	Voucher	86,149	0	0	0	0	86,149	86,149
								Voted-Sixth-Schedule-Khasi	7678	Voucher	1,24,818	0	0	0	0	1,24,818	1,24,818
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7678A	Voucher	3,74,456	0	0	0	0	3,74,456	3,74,456
								Voted-Sixth-Schedule-Khasi	7679	Voucher	2,34,814	0	0	0	0	2,34,814	2,34,814
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7679A	Voucher	7,04,445	0	0	0	0	7,04,445	7,04,445
								Voted-Sixth-Schedule-Khasi	7680	Voucher	3,30,434	0	0	0	0	3,30,434	3,30,434
							Centrally	Voted-Sixth-	7680A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7680A	Voucher	9,91,302	0	0	0	9,91,302	9,91,302	
							Voted-Sixth-Schedule-Khasi	7681	Voucher	7,325	0	0	0	7,325	7,325	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7681A	Voucher	21,975	0	0	0	21,975	21,975	
							Voted-Sixth-Schedule-Khasi	7682	Voucher	14,671	0	0	0	14,671	14,671	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7682A	Voucher	44,013	0	0	0	44,013	44,013	
							Voted-Sixth-Schedule-Khasi	7683	Voucher	24,085	0	0	0	24,085	24,085	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7683A	Voucher	72,258	0	0	0	72,258	72,258	
							Voted-Sixth-Schedule-Khasi	7684	Voucher	5,544	0	0	0	5,544	5,544	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7684A	Voucher	16,633	0	0	0	16,633	16,633	
							Voted-Sixth-Schedule-Khasi	7685	Voucher	2,596	0	0	0	2,596	2,596	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7685A	Voucher	7,788	0	0	0	7,788	7,788	
							Voted-Sixth-Schedule-Khasi	7686	Voucher	23,243	0	0	0	23,243	23,243	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7686A	Voucher	69,732	0	0	0	69,732	69,732	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7687	Voucher	6,258	0	0		0	6,258	6,258
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7687A	Voucher	18,775	0	0		0	18,775	18,775
							Voted-Sixth-Schedule-Khasi		7688	Voucher	1,15,571	0	0		0	1,15,571	1,15,571
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7688A	Voucher	3,46,713	0	0		0	3,46,713	3,46,713
							Voted-Sixth-Schedule-Khasi		7689	Voucher	15,510	0	0		0	15,510	15,510
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7689A	Voucher	46,533	0	0		0	46,533	46,533
							Voted-Sixth-Schedule-Khasi		7690	Voucher	1,61,135	0	0		0	1,61,135	1,61,135
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7690A	Voucher	4,83,406	0	0		0	4,83,406	4,83,406
							Voted-Sixth-Schedule-Khasi		7691	Voucher	1,62,500	0	0		0	1,62,500	1,62,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7691A	Voucher	4,87,500	0	0		0	4,87,500	4,87,500
							Voted-Sixth-Schedule-Khasi		7692	Voucher	13,284	0	0		0	13,284	13,284
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7692A	Voucher	39,852	0	0		0	39,852	39,852
							Voted-Sixth-Schedule-Khasi		7693	Voucher	19,762	0	0		0	19,762	19,762
						Centrally	Voted-Sixth-		7693A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7693A	Voucher	59,288	0	0		0	59,288	59,288
							Voted-Sixth-Schedule-Khasi	7694	Voucher	19,465	0	0		0	19,465	19,465
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7694A	Voucher	58,398	0	0		0	58,398	58,398
							Voted-Sixth-Schedule-Khasi	7695	Voucher	1,20,567	0	0		0	1,20,567	1,20,567
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7695A	Voucher	3,61,704	0	0		0	3,61,704	3,61,704
							Voted-Sixth-Schedule-Khasi	7696	Voucher	2,122	0	0		0	2,122	2,122
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7696A	Voucher	6,369	0	0		0	6,369	6,369
							Voted-Sixth-Schedule-Khasi	7697	Voucher	8,888	0	0		0	8,888	8,888
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7697A	Voucher	26,664	0	0		0	26,664	26,664
							Voted-Sixth-Schedule-Khasi	7698	Voucher	1,85,705	0	0		0	1,85,705	1,85,705
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7698A	Voucher	5,57,117	0	0		0	5,57,117	5,57,117
							Voted-Sixth-Schedule-Khasi	7699	Voucher	46,387	0	0		0	46,387	46,387
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7699A	Voucher	1,39,164	0	0		0	1,39,164	1,39,164

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7700	Voucher	15,587	0	0	0	0	15,587	15,587
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7700A	Voucher	46,763	0	0	0	0	46,763	46,763
								Voted-Sixth-Schedule-Khasi	7701	Voucher	2,486	0	0	0	0	2,486	2,486
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7701A	Voucher	7,458	0	0	0	0	7,458	7,458
								Voted-Sixth-Schedule-Khasi	7702	Voucher	60,430	0	0	0	0	60,430	60,430
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7702A	Voucher	1,81,293	0	0	0	0	1,81,293	1,81,293
								Voted-Sixth-Schedule-Khasi	7703	Voucher	1,13,619	0	0	0	0	1,13,619	1,13,619
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7703A	Voucher	3,40,859	0	0	0	0	3,40,859	3,40,859
								Voted-Sixth-Schedule-Khasi	7704	Voucher	15,510	0	0	0	0	15,510	15,510
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7704A	Voucher	46,533	0	0	0	0	46,533	46,533
								Voted-Sixth-Schedule-Khasi	7705	Voucher	50,281	0	0	0	0	50,281	50,281
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7705A	Voucher	1,50,846	0	0	0	0	1,50,846	1,50,846
								Voted-Sixth-Schedule-Khasi	7706	Voucher	7,561	0	0	0	0	7,561	7,561
							Centrally	Voted-Sixth-	7706A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7706A	Voucher	22,684	0	0		0	22,684	22,684
							Voted-Sixth-Schedule-Khasi	7707	Voucher	30,174	0	0		0	30,174	30,174
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7707A	Voucher	90,525	0	0		0	90,525	90,525
							Voted-Sixth-Schedule-Khasi	7708	Voucher	6,206	0	0		0	6,206	6,206
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7708A	Voucher	18,618	0	0		0	18,618	18,618
							Voted-Sixth-Schedule-Khasi	7709	Voucher	92,500	0	0		0	92,500	92,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7709A	Voucher	2,77,500	0	0		0	2,77,500	2,77,500
							Voted-Sixth-Schedule-Khasi	7710	Voucher	10,365	0	0		0	10,365	10,365
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7710A	Voucher	31,097	0	0		0	31,097	31,097
							Voted-Sixth-Schedule-Khasi	7711	Voucher	66,883	0	0		0	66,883	66,883
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7711A	Voucher	2,00,650	0	0		0	2,00,650	2,00,650
							Voted-Sixth-Schedule-Khasi	7712	Voucher	99,490	0	0		0	99,490	99,490
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7712A	Voucher	2,98,470	0	0		0	2,98,470	2,98,470

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7713	Voucher	11,810	0	0	0	11,810	11,810	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7713A	Voucher	35,430	0	0	0	35,430	35,430	
							Voted-Sixth-Schedule-Khasi	7714	Voucher	62,728	0	0	0	62,728	62,728	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7714A	Voucher	1,88,185	0	0	0	1,88,185	1,88,185	
							Voted-Sixth-Schedule-Khasi	7715	Voucher	7,584	0	0	0	7,584	7,584	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7715A	Voucher	22,752	0	0	0	22,752	22,752	
							Voted-Sixth-Schedule-Khasi	7716	Voucher	4,740	0	0	0	4,740	4,740	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7716A	Voucher	14,220	0	0	0	14,220	14,220	
							Voted-Sixth-Schedule-Khasi	7717	Voucher	2,566	0	0	0	2,566	2,566	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7717A	Voucher	7,699	0	0	0	7,699	7,699	
							Voted-Sixth-Schedule-Khasi	7718	Voucher	1,799	0	0	0	1,799	1,799	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7718A	Voucher	5,397	0	0	0	5,397	5,397	
							Voted-Sixth-Schedule-Khasi	7719	Voucher	2,843	0	0	0	2,843	2,843	
						Centrally	Voted-Sixth-	7719A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7719A	Voucher	8,531	0	0	0	8,531	8,531	
							Voted-Sixth-Schedule-Khasi	7720	Voucher	99,214	0	0	0	99,214	99,214	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7720A	Voucher	2,97,642	0	0	0	2,97,642	2,97,642	
							Voted-Sixth-Schedule-Khasi	7721	Voucher	8,276	0	0	0	8,276	8,276	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7721A	Voucher	24,830	0	0	0	24,830	24,830	
							Voted-Sixth-Schedule-Khasi	7722	Voucher	9,325	0	0	0	9,325	9,325	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7722A	Voucher	27,975	0	0	0	27,975	27,975	
							Voted-Sixth-Schedule-Khasi	7723	Voucher	4,369	0	0	0	4,369	4,369	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7723A	Voucher	13,107	0	0	0	13,107	13,107	
							Voted-Sixth-Schedule-Khasi	7724	Voucher	28,503	0	0	0	28,503	28,503	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7724A	Voucher	85,509	0	0	0	85,509	85,509	
							Voted-Sixth-Schedule-Khasi	7725	Voucher	2,29,241	0	0	0	2,29,241	2,29,241	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7725A	Voucher	6,87,724	0	0	0	6,87,724	6,87,724	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7726	Voucher	76,340	0	0		0	76,340	76,340
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7726A	Voucher	2,29,020	0	0		0	2,29,020	2,29,020
							Voted-Sixth-Schedule-Khasi		7727	Voucher	4,939	0	0		0	4,939	4,939
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7727A	Voucher	14,817	0	0		0	14,817	14,817
							Voted-Sixth-Schedule-Khasi		7728	Voucher	23,736	0	0		0	23,736	23,736
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7728A	Voucher	71,208	0	0		0	71,208	71,208
							Voted-Sixth-Schedule-Khasi		7729	Voucher	7,325	0	0		0	7,325	7,325
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7729A	Voucher	21,975	0	0		0	21,975	21,975
							Voted-Sixth-Schedule-Khasi		7730	Voucher	1,39,533	0	0		0	1,39,533	1,39,533
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7730A	Voucher	4,18,601	0	0		0	4,18,601	4,18,601
							Voted-Sixth-Schedule-Khasi		7731	Voucher	1,21,332	0	0		0	1,21,332	1,21,332
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7731A	Voucher	3,63,997	0	0		0	3,63,997	3,63,997
							Voted-Sixth-Schedule-Khasi		7732	Voucher	43,106	0	0		0	43,106	43,106
						Centrally	Voted-Sixth-		7732A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7732A	Voucher	1,29,319	0	0	0	1,29,319	1,29,319	
							Voted-Sixth-Schedule-Khasi	7733	Voucher	7,492	0	0	0	7,492	7,492	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7733A	Voucher	22,478	0	0	0	22,478	22,478	
							Voted-Sixth-Schedule-Khasi	7734	Voucher	24,591	0	0	0	24,591	24,591	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7734A	Voucher	73,775	0	0	0	73,775	73,775	
							Voted-Sixth-Schedule-Khasi	7735	Voucher	1,38,969	0	0	0	1,38,969	1,38,969	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7735A	Voucher	4,16,908	0	0	0	4,16,908	4,16,908	
							Voted-Sixth-Schedule-Khasi	7736	Voucher	20,000	0	0	0	20,000	20,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7736A	Voucher	60,000	0	0	0	60,000	60,000	
							Voted-Sixth-Schedule-Khasi	7737	Voucher	56,089	0	0	0	56,089	56,089	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7737A	Voucher	1,68,269	0	0	0	1,68,269	1,68,269	
							Voted-Sixth-Schedule-Khasi	7738	Voucher	43,657	0	0	0	43,657	43,657	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7738A	Voucher	1,30,973	0	0	0	1,30,973	1,30,973	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7739	Voucher	1,22,428	0	0		0	1,22,428	1,22,428
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7739A	Voucher	3,67,287	0	0		0	3,67,287	3,67,287
							Voted-Sixth-Schedule-Khasi		7740	Voucher	70,522	0	0		0	70,522	70,522
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7740A	Voucher	2,11,569	0	0		0	2,11,569	2,11,569
							Voted-Sixth-Schedule-Khasi		7741	Voucher	74,956	0	0		0	74,956	74,956
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7741A	Voucher	2,24,868	0	0		0	2,24,868	2,24,868
							Voted-Sixth-Schedule-Khasi		7742	Voucher	57,122	0	0		0	57,122	57,122
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7742A	Voucher	1,71,369	0	0		0	1,71,369	1,71,369
							Voted-Sixth-Schedule-Khasi		7743	Voucher	34,000	0	0		0	34,000	34,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7743A	Voucher	1,02,000	0	0		0	1,02,000	1,02,000
							Voted-Sixth-Schedule-Khasi		7744	Voucher	29,372	0	0		0	29,372	29,372
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7744A	Voucher	88,116	0	0		0	88,116	88,116
							Voted-Sixth-Schedule-Khasi		7745	Voucher	9,911	0	0		0	9,911	9,911
						Centrally	Voted-Sixth-		7745A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7745A	Voucher	29,734	0	0	0	29,734	29,734	
							Voted-Sixth-Schedule-Khasi	7746	Voucher	11,585	0	0	0	11,585	11,585	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7746A	Voucher	34,758	0	0	0	34,758	34,758	
							Voted-Sixth-Schedule-Khasi	7747	Voucher	39,236	0	0	0	39,236	39,236	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7747A	Voucher	1,17,709	0	0	0	1,17,709	1,17,709	
							Voted-Sixth-Schedule-Khasi	7748	Voucher	8,446	0	0	0	8,446	8,446	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7748A	Voucher	25,341	0	0	0	25,341	25,341	
							Voted-Sixth-Schedule-Khasi	7749	Voucher	2,310	0	0	0	2,310	2,310	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7749A	Voucher	6,930	0	0	0	6,930	6,930	
							Voted-Sixth-Schedule-Khasi	7750	Voucher	39,400	0	0	0	39,400	39,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7750A	Voucher	1,18,200	0	0	0	1,18,200	1,18,200	
							Voted-Sixth-Schedule-Khasi	7751	Voucher	1,49,792	0	0	0	1,49,792	1,49,792	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7751A	Voucher	4,49,376	0	0	0	4,49,376	4,49,376	

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7752	Voucher	91,735	0	0	0		91,735	91,735	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7752A	Voucher	2,75,205	0	0	0		2,75,205	2,75,205	
							Voted-Sixth-Schedule-Khasi		7753	Voucher	1,92,564	0	0	0		1,92,564	1,92,564	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7753A	Voucher	5,77,692	0	0	0		5,77,692	5,77,692	
							Voted-Sixth-Schedule-Khasi		7754	Voucher	49,920	0	0	0		49,920	49,920	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7754A	Voucher	1,49,760	0	0	0		1,49,760	1,49,760	
							Voted-Sixth-Schedule-Khasi		7755	Voucher	46,387	0	0	0		46,387	46,387	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7755A	Voucher	1,39,164	0	0	0		1,39,164	1,39,164	
							Voted-Sixth-Schedule-Khasi		7756	Voucher	12,387	0	0	0		12,387	12,387	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7756A	Voucher	37,164	0	0	0		37,164	37,164	
							Voted-Sixth-Schedule-Khasi		7757	Voucher	3,658	0	0	0		3,658	3,658	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7757A	Voucher	10,974	0	0	0		10,974	10,974	
							Voted-Sixth-Schedule-Khasi		7758	Voucher	28,199	0	0	0		28,199	28,199	
						Centrally	Voted-Sixth-		7758A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7758A		Voucher		84,600		0		0 0 0			84,600		84,600	
														Voted-Sixth-Schedule-Khasi		7759		Voucher		8,661		0		0 0 0			8,661		8,661	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7759A		Voucher		25,983		0		0 0 0			25,983		25,983	
														Voted-Sixth-Schedule-Khasi		7760		Voucher		69,383		0		0 0 0			69,383		69,383	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7760A		Voucher		2,08,150		0		0 0 0			2,08,150		2,08,150	
														Voted-Sixth-Schedule-Khasi		7761		Voucher		20,145		0		0 0 0			20,145		20,145	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7761A		Voucher		60,435		0		0 0 0			60,435		60,435	
														Voted-Sixth-Schedule-Khasi		7762		Voucher		76,421		0		0 0 0			76,421		76,421	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7762A		Voucher		2,29,264		0		0 0 0			2,29,264		2,29,264	
														Voted-Sixth-Schedule-Khasi		7763		Voucher		26,370		0		0 0 0			26,370		26,370	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7763A		Voucher		79,112		0		0 0 0			79,112		79,112	
														Voted-Sixth-Schedule-Khasi		7764		Voucher		1,51,103		0		0 0 0			1,51,103		1,51,103	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7764A		Voucher		4,53,310		0		0 0 0			4,53,310		4,53,310	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7765	Voucher	53,156	0	0		0	53,156	53,156
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7765A	Voucher	1,59,470	0	0		0	1,59,470	1,59,470
							Voted-Sixth-Schedule-Khasi		7766	Voucher	27,764	0	0		0	27,764	27,764
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7766A	Voucher	83,292	0	0		0	83,292	83,292
							Voted-Sixth-Schedule-Khasi		7767	Voucher	44,087	0	0		0	44,087	44,087
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7767A	Voucher	1,32,262	0	0		0	1,32,262	1,32,262
							Voted-Sixth-Schedule-Khasi		7768	Voucher	92,247	0	0		0	92,247	92,247
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7768A	Voucher	2,76,743	0	0		0	2,76,743	2,76,743
							Voted-Sixth-Schedule-Khasi		7769	Voucher	23,273	0	0		0	23,273	23,273
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7769A	Voucher	69,821	0	0		0	69,821	69,821
							Voted-Sixth-Schedule-Khasi		7770	Voucher	11,615	0	0		0	11,615	11,615
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7770A	Voucher	34,845	0	0		0	34,845	34,845
							Voted-Sixth-Schedule-Khasi		7771	Voucher	61,095	0	0		0	61,095	61,095
						Centrally	Voted-Sixth-		7771A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7771A	Voucher	1,83,288	0	0	0	1,83,288	1,83,288	
							Voted-Sixth-Schedule-Khasi	7772	Voucher	13,668	0	0	0	13,668	13,668	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7772A	Voucher	41,004	0	0	0	41,004	41,004	
							Voted-Sixth-Schedule-Khasi	7773	Voucher	84,077	0	0	0	84,077	84,077	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7773A	Voucher	2,52,233	0	0	0	2,52,233	2,52,233	
							Voted-Sixth-Schedule-Khasi	7774	Voucher	11,752	0	0	0	11,752	11,752	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7774A	Voucher	35,257	0	0	0	35,257	35,257	
							Voted-Sixth-Schedule-Khasi	7775	Voucher	18,331	0	0	0	18,331	18,331	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7775A	Voucher	54,994	0	0	0	54,994	54,994	
							Voted-Sixth-Schedule-Khasi	7776	Voucher	5,715	0	0	0	5,715	5,715	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7776A	Voucher	17,145	0	0	0	17,145	17,145	
							Voted-Sixth-Schedule-Khasi	7777	Voucher	15,360	0	0	0	15,360	15,360	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7777A	Voucher	46,081	0	0	0	46,081	46,081	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7778	Voucher	11,048	0	0		0	11,048	11,048
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7778A	Voucher	33,144	0	0		0	33,144	33,144
							Voted-Sixth-Schedule-Khasi		7779	Voucher	11,703	0	0		0	11,703	11,703
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7779A	Voucher	35,111	0	0		0	35,111	35,111
							Voted-Sixth-Schedule-Khasi		7780	Voucher	19,537	0	0		0	19,537	19,537
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7780A	Voucher	58,614	0	0		0	58,614	58,614
							Voted-Sixth-Schedule-Khasi		7781	Voucher	6,511	0	0		0	6,511	6,511
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7781A	Voucher	19,533	0	0		0	19,533	19,533
							Voted-Sixth-Schedule-Khasi		7782	Voucher	15,150	0	0		0	15,150	15,150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7782A	Voucher	45,450	0	0		0	45,450	45,450
							Voted-Sixth-Schedule-Khasi		7783	Voucher	14,028	0	0		0	14,028	14,028
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7783A	Voucher	42,086	0	0		0	42,086	42,086
							Voted-Sixth-Schedule-Khasi		7784	Voucher	11,028	0	0		0	11,028	11,028
						Centrally	Voted-Sixth-		7784A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7784A	Voucher	33,087	0	0	0	0	33,087	33,087
							Voted-Sixth-Schedule-Khasi	7785	Voucher	11,333	0	0	0	0	11,333	11,333
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7785A	Voucher	34,002	0	0	0	0	34,002	34,002
							Voted-Sixth-Schedule-Khasi	7786	Voucher	7,320	0	0	0	0	7,320	7,320
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7786A	Voucher	21,960	0	0	0	0	21,960	21,960
							Voted-Sixth-Schedule-Khasi	7787	Voucher	1,66,920	0	0	0	0	1,66,920	1,66,920
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7787A	Voucher	5,00,760	0	0	0	0	5,00,760	5,00,760
							Voted-Sixth-Schedule-Khasi	7788	Voucher	95,834	0	0	0	0	95,834	95,834
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7788A	Voucher	2,87,502	0	0	0	0	2,87,502	2,87,502
							Voted-Sixth-Schedule-Khasi	7789	Voucher	63,508	0	0	0	0	63,508	63,508
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7789A	Voucher	1,90,526	0	0	0	0	1,90,526	1,90,526
							Voted-Sixth-Schedule-Khasi	7790	Voucher	7,385	0	0	0	0	7,385	7,385
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7790A	Voucher	22,158	0	0	0	0	22,158	22,158

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7791	Voucher	38,151	0	0		0	38,151	38,151
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7791A	Voucher	1,14,454	0	0		0	1,14,454	1,14,454
							Voted-Sixth-Schedule-Khasi		7792	Voucher	2,15,491	0	0		0	2,15,491	2,15,491
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7792A	Voucher	6,46,474	0	0		0	6,46,474	6,46,474
							Voted-Sixth-Schedule-Khasi		7793	Voucher	15,583	0	0		0	15,583	15,583
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7793A	Voucher	46,751	0	0		0	46,751	46,751
							Voted-Sixth-Schedule-Khasi		7794	Voucher	20,250	0	0		0	20,250	20,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7794A	Voucher	60,750	0	0		0	60,750	60,750
							Voted-Sixth-Schedule-Khasi		7795	Voucher	3,199	0	0		0	3,199	3,199
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7795A	Voucher	9,600	0	0		0	9,600	9,600
							Voted-Sixth-Schedule-Khasi		7796	Voucher	64,087	0	0		0	64,087	64,087
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7796A	Voucher	1,92,264	0	0		0	1,92,264	1,92,264
							Voted-Sixth-Schedule-Khasi		7797	Voucher	8,661	0	0		0	8,661	8,661
						Centrally	Voted-Sixth-		7797A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7797A	Voucher	25,983	0	0		0	25,983	25,983
							Voted-Sixth-Schedule-Khasi	7798	Voucher	8,661	0	0		0	8,661	8,661
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7798A	Voucher	25,983	0	0		0	25,983	25,983
							Voted-Sixth-Schedule-Khasi	7799	Voucher	76,143	0	0		0	76,143	76,143
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7799A	Voucher	2,28,429	0	0		0	2,28,429	2,28,429
							Voted-Sixth-Schedule-Khasi	7800	Voucher	19,487	0	0		0	19,487	19,487
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7800A	Voucher	58,462	0	0		0	58,462	58,462
							Voted-Sixth-Schedule-Khasi	7801	Voucher	263	0	0		0	263	263
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7801A	Voucher	791	0	0		0	791	791
							Voted-Sixth-Schedule-Khasi	7802	Voucher	1,659	0	0		0	1,659	1,659
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7802A	Voucher	4,977	0	0		0	4,977	4,977
							Voted-Sixth-Schedule-Khasi	7803	Voucher	53,405	0	0		0	53,405	53,405
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7803A	Voucher	1,60,215	0	0		0	1,60,215	1,60,215

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								<div>8009-7610</div>						
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)				Voted-Sixth-Schedule-Khasi		7804		Voucher		45,700		0		00			45,700		45,700	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7804A		Voucher		1,37,101		0		00			1,37,101		1,37,101	
														Voted-Sixth-Schedule-Khasi		7805		Voucher		1,40,031		0		00			1,40,031		1,40,031	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7805A		Voucher		4,20,096		0		00			4,20,096		4,20,096	
														Voted-Sixth-Schedule-Khasi		7806		Voucher		17,325		0		00			17,325		17,325	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7806A		Voucher		51,975		0		00			51,975		51,975	
														Voted-Sixth-Schedule-Khasi		7807		Voucher		9,867		0		00			9,867		9,867	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7807A		Voucher		29,604		0		00			29,604		29,604	
														Voted-Sixth-Schedule-Khasi		7808		Voucher		5,500		0		00			5,500		5,500	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7808A		Voucher		16,500		0		00			16,500		16,500	
														Voted-Sixth-Schedule-Khasi		7809		Voucher		52,515		0		00			52,515		52,515	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7809A		Voucher		1,57,546		0		00			1,57,546		1,57,546	
														Voted-Sixth-Schedule-Khasi		7810		Voucher		2,14,352		0		00			2,14,352		2,14,352	
												Centrally		Voted-Sixth-		7810A														

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7810A	Voucher	6,43,059	0	0	0	6,43,059	6,43,059	
							Voted-Sixth-Schedule-Khasi	7811	Voucher	31,801	0	0	0	31,801	31,801	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7811A	Voucher	95,403	0	0	0	95,403	95,403
							Voted-Sixth-Schedule-Khasi	7812	Voucher	2,26,142	0	0	0	2,26,142	2,26,142	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7812A	Voucher	6,78,429	0	0	0	6,78,429	6,78,429
							Voted-Sixth-Schedule-Khasi	7813	Voucher	1,41,753	0	0	0	1,41,753	1,41,753	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7813A	Voucher	4,25,262	0	0	0	4,25,262	4,25,262
							Voted-Sixth-Schedule-Khasi	7814	Voucher	7,070	0	0	0	7,070	7,070	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7814A	Voucher	21,210	0	0	0	21,210	21,210
							Voted-Sixth-Schedule-Khasi	7815	Voucher	1,34,008	0	0	0	1,34,008	1,34,008	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7815A	Voucher	4,02,024	0	0	0	4,02,024	4,02,024
							Voted-Sixth-Schedule-Khasi	7816	Voucher	1,22,925	0	0	0	1,22,925	1,22,925	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7816A	Voucher	3,68,777	0	0	0	3,68,777	3,68,777

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7817	Voucher	14,220	0	0		0	14,220	14,220
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7817A	Voucher	42,660	0	0		0	42,660	42,660
							Voted-Sixth-Schedule-Khasi		7818	Voucher	1,652	0	0		0	1,652	1,652
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7818A	Voucher	4,956	0	0		0	4,956	4,956
							Voted-Sixth-Schedule-Khasi		7819	Voucher	34,085	0	0		0	34,085	34,085
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7819A	Voucher	1,02,255	0	0		0	1,02,255	1,02,255
							Voted-Sixth-Schedule-Khasi		7820	Voucher	202	0	0		0	202	202
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7820A	Voucher	606	0	0		0	606	606
							Voted-Sixth-Schedule-Khasi		7821	Voucher	2,957	0	0		0	2,957	2,957
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7821A	Voucher	8,873	0	0		0	8,873	8,873
							Voted-Sixth-Schedule-Khasi		7822	Voucher	11,312	0	0		0	11,312	11,312
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7822A	Voucher	33,936	0	0		0	33,936	33,936
							Voted-Sixth-Schedule-Khasi		7823	Voucher	7,048	0	0		0	7,048	7,048
						Centrally	Voted-Sixth-		7823A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																														
Department :		Community Rural Development Department																														
Treasury		Cyber Treasury (SPARSH)																														
D.D.O. :		600001		Director Community & Rural Dev																												
Month of Account:		JUN/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																						<div>8009 - 7610</div>										
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7823A		Voucher		21,147		0		0			0		21,147		21,147	
														Voted-Sixth-Schedule-Khasi		7824		Voucher		113		0		0			0		113		113	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7824A		Voucher		342		0		0			0		342		342	
														Voted-Sixth-Schedule-Khasi		7825		Voucher		21,990		0		0			0		21,990		21,990	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7825A		Voucher		65,972		0		0			0		65,972		65,972	
														Voted-Sixth-Schedule-Khasi		7826		Voucher		355		0		0			0		355		355	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7826A		Voucher		1,067		0		0			0		1,067		1,067	
														Voted-Sixth-Schedule-Khasi		7827		Voucher		355		0		0			0		355		355	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7827A		Voucher		1,067		0		0			0		1,067		1,067	
														Voted-Sixth-Schedule-Khasi		7828		Voucher		66,243		0		0			0		66,243		66,243	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7828A		Voucher		1,98,731		0		0			0		1,98,731		1,98,731	
														Voted-Sixth-Schedule-Khasi		7829		Voucher		43,597		0		0			0		43,597		43,597	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7829A		Voucher		1,30,791		0		0			0		1,30,791		1,30,791	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001		Director Community & Rural Dev																
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7830	Voucher	65,698	0	0	0	65,698	65,698				
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7830A	Voucher	1,97,094	0	0	0	1,97,094	1,97,094				
								Voted-Sixth-Schedule-Khasi	7831	Voucher	30,375	0	0	0	30,375	30,375				
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7831A	Voucher	91,125	0	0	0	91,125	91,125				
								Voted-Sixth-Schedule-Khasi	7832	Voucher	19,027	0	0	0	19,027	19,027				
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7832A	Voucher	57,081	0	0	0	57,081	57,081				
								Voted-Sixth-Schedule-Khasi	7833	Voucher	8,957	0	0	0	8,957	8,957				
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7833A	Voucher	26,871	0	0	0	26,871	26,871				
								Voted-Sixth-Schedule-Khasi	7834	Voucher	4,478	0	0	0	4,478	4,478				
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7834A	Voucher	13,436	0	0	0	13,436	13,436				
								Voted-Sixth-Schedule-Khasi	7835	Voucher	22,317	0	0	0	22,317	22,317				
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7835A	Voucher	66,953	0	0	0	66,953	66,953				
								Voted-Sixth-Schedule-Khasi	7836	Voucher	24,800	0	0	0	24,800	24,800				
							Centrally	Voted-Sixth-	7836A											

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7836A	Voucher	74,400	0	0	0	0	74,400	74,400
							Voted-Sixth-Schedule-Khasi	7837	Voucher	16,122	0	0	0	0	16,122	16,122
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7837A	Voucher	48,368	0	0	0	0	48,368	48,368
							Voted-Sixth-Schedule-Khasi	7838	Voucher	6,956	0	0	0	0	6,956	6,956
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7838A	Voucher	20,868	0	0	0	0	20,868	20,868
							Voted-Sixth-Schedule-Khasi	7839	Voucher	9,440	0	0	0	0	9,440	9,440
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7839A	Voucher	28,320	0	0	0	0	28,320	28,320
							Voted-Sixth-Schedule-Khasi	7840	Voucher	52,813	0	0	0	0	52,813	52,813
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7840A	Voucher	1,58,440	0	0	0	0	1,58,440	1,58,440
							Voted-Sixth-Schedule-Khasi	7841	Voucher	6,844	0	0	0	0	6,844	6,844
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7841A	Voucher	20,532	0	0	0	0	20,532	20,532
							Voted-Sixth-Schedule-Khasi	7842	Voucher	648	0	0	0	0	648	648
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7842A	Voucher	1,944	0	0	0	0	1,944	1,944

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																														
Department :		Community Rural Development Department																														
Treasury		Cyber Treasury (SPARSH)																														
D.D.O. :		600001		Director Community & Rural Dev																												
Month of Account:		JUN/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								<div>8009 - 7610</div>								
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)				Voted-Sixth-Schedule-Khasi		7843		Voucher		4,875		0		0			0		4,875		4,875	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7843A		Voucher		14,625		0		0			0		14,625		14,625	
														Voted-Sixth-Schedule-Khasi		7844		Voucher		7,575		0		0			0		7,575		7,575	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7844A		Voucher		22,725		0		0			0		22,725		22,725	
														Voted-Sixth-Schedule-Khasi		7845		Voucher		21,875		0		0			0		21,875		21,875	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7845A		Voucher		65,625		0		0			0		65,625		65,625	
														Voted-Sixth-Schedule-Khasi		7846		Voucher		2,475		0		0			0		2,475		2,475	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7846A		Voucher		7,425		0		0			0		7,425		7,425	
														Voted-Sixth-Schedule-Khasi		7847		Voucher		9,900		0		0			0		9,900		9,900	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7847A		Voucher		29,700		0		0			0		29,700		29,700	
														Voted-Sixth-Schedule-Khasi		7848		Voucher		1,414		0		0			0		1,414		1,414	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7848A		Voucher		4,242		0		0			0		4,242		4,242	
														Voted-Sixth-Schedule-Khasi		7849		Voucher		14,172		0		0			0		14,172		14,172	
												Centrally		Voted-Sixth-		7849A																

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7849A	Voucher	42,518	0	0	0	42,518	42,518	
							Voted-Sixth-Schedule-Khasi	7850	Voucher	10,062	0	0	0	10,062	10,062	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7850A	Voucher	30,188	0	0	0	30,188	30,188	
							Voted-Sixth-Schedule-Khasi	7851	Voucher	1,589	0	0	0	1,589	1,589	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7851A	Voucher	4,767	0	0	0	4,767	4,767	
							Voted-Sixth-Schedule-Khasi	7852	Voucher	7,425	0	0	0	7,425	7,425	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7852A	Voucher	22,275	0	0	0	22,275	22,275	
							Voted-Sixth-Schedule-Khasi	7853	Voucher	1,811	0	0	0	1,811	1,811	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7853A	Voucher	5,434	0	0	0	5,434	5,434	
							Voted-Sixth-Schedule-Khasi	7854	Voucher	9,800	0	0	0	9,800	9,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7854A	Voucher	29,400	0	0	0	29,400	29,400	
							Voted-Sixth-Schedule-Khasi	7855	Voucher	4,012	0	0	0	4,012	4,012	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7855A	Voucher	12,036	0	0	0	12,036	12,036	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7856	Voucher	6,916	0	0		0	6,916	6,916
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7856A	Voucher	20,748	0	0		0	20,748	20,748
								Voted-Sixth-Schedule-Khasi	7857	Voucher	4,750	0	0		0	4,750	4,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7857A	Voucher	14,250	0	0		0	14,250	14,250
								Voted-Sixth-Schedule-Khasi	7858	Voucher	11,375	0	0		0	11,375	11,375
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7858A	Voucher	34,125	0	0		0	34,125	34,125
								Voted-Sixth-Schedule-Khasi	7859	Voucher	6,301	0	0		0	6,301	6,301
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7859A	Voucher	18,905	0	0		0	18,905	18,905
								Voted-Sixth-Schedule-Khasi	7860	Voucher	16,139	0	0		0	16,139	16,139
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7860A	Voucher	48,420	0	0		0	48,420	48,420
								Voted-Sixth-Schedule-Khasi	7861	Voucher	14,850	0	0		0	14,850	14,850
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7861A	Voucher	44,550	0	0		0	44,550	44,550
								Voted-Sixth-Schedule-Khasi	7862	Voucher	9,000	0	0		0	9,000	9,000
							Centrally	Voted-Sixth-	7862A								

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT												
Department :				Community Rural Development Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				600001	Director Community & Rural Dev												
Month of Account:				JUN/2026													
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7862A	Voucher	27,000	0	0	0	27,000	27,000		
							Voted-Sixth-Schedule-Khasi	7863	Voucher	9,912	0	0	0	9,912	9,912		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7863A	Voucher	29,738	0	0	0	29,738	29,738		
							Voted-Sixth-Schedule-Khasi	7864	Voucher	62,550	0	0	0	62,550	62,550		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7864A	Voucher	1,87,650	0	0	0	1,87,650	1,87,650		
							Voted-Sixth-Schedule-Khasi	7865	Voucher	3,600	0	0	0	3,600	3,600		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7865A	Voucher	10,800	0	0	0	10,800	10,800		
							Voted-Sixth-Schedule-Khasi	7866	Voucher	2,03,618	0	0	0	2,03,618	2,03,618		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7866A	Voucher	6,10,854	0	0	0	6,10,854	6,10,854		
							Voted-Sixth-Schedule-Khasi	7867	Voucher	2,84,211	0	0	0	2,84,211	2,84,211		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7867A	Voucher	8,52,635	0	0	0	8,52,635	8,52,635		
							Voted-Sixth-Schedule-Khasi	7868	Voucher	1,99,728	0	0	0	1,99,728	1,99,728		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7868A	Voucher	5,99,184	0	0	0	5,99,184	5,99,184		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7869	Voucher	2,39,269	0	0	0	0	2,39,269	2,39,269
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7869A	Voucher	7,17,807	0	0	0	0	7,17,807	7,17,807
								Voted-Sixth-Schedule-Khasi	7870	Voucher	1,78,567	0	0	0	0	1,78,567	1,78,567
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7870A	Voucher	5,35,701	0	0	0	0	5,35,701	5,35,701
								Voted-Sixth-Schedule-Khasi	7871	Voucher	16,000	0	0	0	0	16,000	16,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7871A	Voucher	48,000	0	0	0	0	48,000	48,000
								Voted-Sixth-Schedule-Khasi	7872	Voucher	8,957	0	0	0	0	8,957	8,957
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7872A	Voucher	26,871	0	0	0	0	26,871	26,871
								Voted-Sixth-Schedule-Khasi	7873	Voucher	19,521	0	0	0	0	19,521	19,521
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7873A	Voucher	58,563	0	0	0	0	58,563	58,563
								Voted-Sixth-Schedule-Khasi	7874	Voucher	17,500	0	0	0	0	17,500	17,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7874A	Voucher	52,500	0	0	0	0	52,500	52,500
								Voted-Sixth-Schedule-Khasi	7875	Voucher	12,390	0	0	0	0	12,390	12,390
							Centrally	Voted-Sixth-	7875A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7875A	Voucher	37,170	0	0	0		37,170	37,170
							Voted-Sixth-Schedule-Khasi	7876	Voucher	4,977	0	0	0		4,977	4,977
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7876A	Voucher	14,931	0	0	0		14,931	14,931
							Voted-Sixth-Schedule-Khasi	7877	Voucher	99,764	0	0	0		99,764	99,764
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7877A	Voucher	2,99,292	0	0	0		2,99,292	2,99,292
							Voted-Sixth-Schedule-Khasi	7878	Voucher	3,875	0	0	0		3,875	3,875
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7878A	Voucher	11,625	0	0	0		11,625	11,625
							Voted-Sixth-Schedule-Khasi	7879	Voucher	7,425	0	0	0		7,425	7,425
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7879A	Voucher	22,275	0	0	0		22,275	22,275
							Voted-Sixth-Schedule-Khasi	7880	Voucher	11,028	0	0	0		11,028	11,028
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7880A	Voucher	33,086	0	0	0		33,086	33,086
							Voted-Sixth-Schedule-Khasi	7881	Voucher	5,103	0	0	0		5,103	5,103
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7881A	Voucher	15,309	0	0	0		15,309	15,309

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7882	Voucher	1,26,726	0	0		0		1,26,726	1,26,726
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7882A	Voucher	3,80,180	0	0		0		3,80,180	3,80,180
							Voted-Sixth-Schedule-Khasi		7883	Voucher	12,654	0	0		0		12,654	12,654
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7883A	Voucher	37,962	0	0		0		37,962	37,962
							Voted-Sixth-Schedule-Khasi		7884	Voucher	13,306	0	0		0		13,306	13,306
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7884A	Voucher	39,918	0	0		0		39,918	39,918
							Voted-Sixth-Schedule-Khasi		7885	Voucher	6,370	0	0		0		6,370	6,370
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7885A	Voucher	19,110	0	0		0		19,110	19,110
							Voted-Sixth-Schedule-Khasi		7886	Voucher	2,41,385	0	0		0		2,41,385	2,41,385
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7886A	Voucher	7,24,158	0	0		0		7,24,158	7,24,158
							Voted-Sixth-Schedule-Khasi		7887	Voucher	48,000	0	0		0		48,000	48,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7887A	Voucher	1,44,000	0	0		0		1,44,000	1,44,000
							Voted-Sixth-Schedule-Khasi		7888	Voucher	10,369	0	0		0		10,369	10,369
						Centrally	Voted-Sixth-		7888A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7888A	Voucher	31,107	0	0	0		31,107	31,107
							Voted-Sixth-Schedule-Khasi	7889	Voucher	48,620	0	0	0		48,620	48,620
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7889A	Voucher	1,45,860	0	0	0		1,45,860	1,45,860
							Voted-Sixth-Schedule-Khasi	7890	Voucher	47,504	0	0	0		47,504	47,504
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7890A	Voucher	1,42,512	0	0	0		1,42,512	1,42,512
							Voted-Sixth-Schedule-Khasi	7891	Voucher	31,172	0	0	0		31,172	31,172
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7891A	Voucher	93,516	0	0	0		93,516	93,516
							Voted-Sixth-Schedule-Khasi	7892	Voucher	41,212	0	0	0		41,212	41,212
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7892A	Voucher	1,23,638	0	0	0		1,23,638	1,23,638
							Voted-Sixth-Schedule-Khasi	7893	Voucher	12,750	0	0	0		12,750	12,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7893A	Voucher	38,250	0	0	0		38,250	38,250
							Voted-Sixth-Schedule-Khasi	7894	Voucher	4,573	0	0	0		4,573	4,573
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7894A	Voucher	13,719	0	0	0		13,719	13,719

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7895	Voucher	940	0	0		0	940	940
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7895A	Voucher	2,822	0	0		0	2,822	2,822
								Voted-Sixth-Schedule-Khasi	7896	Voucher	7,085	0	0		0	7,085	7,085
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7896A	Voucher	21,258	0	0		0	21,258	21,258
								Voted-Sixth-Schedule-Khasi	7897	Voucher	18,062	0	0		0	18,062	18,062
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7897A	Voucher	54,188	0	0		0	54,188	54,188
								Voted-Sixth-Schedule-Khasi	7898	Voucher	20,555	0	0		0	20,555	20,555
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7898A	Voucher	61,665	0	0		0	61,665	61,665
								Voted-Sixth-Schedule-Khasi	7899	Voucher	2,84,191	0	0		0	2,84,191	2,84,191
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7899A	Voucher	8,52,573	0	0		0	8,52,573	8,52,573
								Voted-Sixth-Schedule-Khasi	7900	Voucher	2,795	0	0		0	2,795	2,795
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7900A	Voucher	8,387	0	0		0	8,387	8,387
								Voted-Sixth-Schedule-Khasi	7901	Voucher	85,765	0	0		0	85,765	85,765
							Centrally	Voted-Sixth-	7901A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7901A	Voucher	2,57,298	0	0	0	0	2,57,298	2,57,298
							Voted-Sixth-Schedule-Khasi	7902	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7902A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	7903	Voucher	1,903	0	0	0	0	1,903	1,903
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7903A	Voucher	5,711	0	0	0	0	5,711	5,711
							Voted-Sixth-Schedule-Khasi	7904	Voucher	474	0	0	0	0	474	474
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7904A	Voucher	1,422	0	0	0	0	1,422	1,422
							Voted-Sixth-Schedule-Khasi	7905	Voucher	54,160	0	0	0	0	54,160	54,160
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7905A	Voucher	1,62,480	0	0	0	0	1,62,480	1,62,480
							Voted-Sixth-Schedule-Khasi	7906	Voucher	15,924	0	0	0	0	15,924	15,924
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7906A	Voucher	47,775	0	0	0	0	47,775	47,775
							Voted-Sixth-Schedule-Khasi	7907	Voucher	2,296	0	0	0	0	2,296	2,296
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7907A	Voucher	6,889	0	0	0	0	6,889	6,889

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7908	Voucher	10,000	0	0		0	10,000	10,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7908A	Voucher	30,000	0	0		0	30,000	30,000
								Voted-Sixth-Schedule-Khasi	7909	Voucher	1,272	0	0		0	1,272	1,272
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7909A	Voucher	3,818	0	0		0	3,818	3,818
								Voted-Sixth-Schedule-Khasi	7910	Voucher	17,042	0	0		0	17,042	17,042
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7910A	Voucher	51,129	0	0		0	51,129	51,129
								Voted-Sixth-Schedule-Khasi	7940	Voucher	2,97,683	0	0		0	2,97,683	2,97,683
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7940A	Voucher	8,93,049	0	0		0	8,93,049	8,93,049
								Voted-Sixth-Schedule-Khasi	7941	Voucher	8,759	0	0		0	8,759	8,759
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7941A	Voucher	26,280	0	0		0	26,280	26,280
								Voted-Sixth-Schedule-Khasi	7942	Voucher	58,908	0	0		0	58,908	58,908
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7942A	Voucher	1,76,726	0	0		0	1,76,726	1,76,726
								Voted-Sixth-Schedule-Khasi	7943	Voucher	18,786	0	0		0	18,786	18,786
							Centrally	Voted-Sixth-	7943A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7943A	Voucher	56,358	0	0	0	56,358	56,358	
							Voted-Sixth-Schedule-Khasi	7944	Voucher	18,786	0	0	0	18,786	18,786	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7944A	Voucher	56,358	0	0	0	56,358	56,358	
							Voted-Sixth-Schedule-Khasi	7945	Voucher	2,35,479	0	0	0	2,35,479	2,35,479	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7945A	Voucher	7,06,438	0	0	0	7,06,438	7,06,438	
							Voted-Sixth-Schedule-Khasi	7946	Voucher	23,230	0	0	0	23,230	23,230	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7946A	Voucher	69,690	0	0	0	69,690	69,690	
							Voted-Sixth-Schedule-Khasi	7947	Voucher	7,163	0	0	0	7,163	7,163	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7947A	Voucher	21,492	0	0	0	21,492	21,492	
							Voted-Sixth-Schedule-Khasi	7948	Voucher	24,240	0	0	0	24,240	24,240	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7948A	Voucher	72,720	0	0	0	72,720	72,720	
							Voted-Sixth-Schedule-Khasi	7949	Voucher	39,770	0	0	0	39,770	39,770	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7949A	Voucher	1,19,310	0	0	0	1,19,310	1,19,310	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7950	Voucher	38,310	0	0		0	38,310	38,310
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7950A	Voucher	1,14,930	0	0		0	1,14,930	1,14,930
							Voted-Sixth-Schedule-Khasi		7951	Voucher	1,81,291	0	0		0	1,81,291	1,81,291
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7951A	Voucher	5,43,873	0	0		0	5,43,873	5,43,873
							Voted-Sixth-Schedule-Khasi		7952	Voucher	1,80,739	0	0		0	1,80,739	1,80,739
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7952A	Voucher	5,42,219	0	0		0	5,42,219	5,42,219
							Voted-Sixth-Schedule-Khasi		7953	Voucher	12,928	0	0		0	12,928	12,928
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7953A	Voucher	38,784	0	0		0	38,784	38,784
							Voted-Sixth-Schedule-Khasi		7954	Voucher	3,549	0	0		0	3,549	3,549
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7954A	Voucher	10,647	0	0		0	10,647	10,647
							Voted-Sixth-Schedule-Khasi		7955	Voucher	99,285	0	0		0	99,285	99,285
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7955A	Voucher	2,97,855	0	0		0	2,97,855	2,97,855
							Voted-Sixth-Schedule-Khasi		7956	Voucher	10,706	0	0		0	10,706	10,706
						Centrally	Voted-Sixth-		7956A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7956A	Voucher	32,118	0	0		0	32,118	32,118
							Voted-Sixth-Schedule-Khasi	7957	Voucher	16,419	0	0		0	16,419	16,419
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7957A	Voucher	49,257	0	0		0	49,257	49,257
							Voted-Sixth-Schedule-Khasi	7958	Voucher	5,473	0	0		0	5,473	5,473
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7958A	Voucher	16,419	0	0		0	16,419	16,419
							Voted-Sixth-Schedule-Khasi	7959	Voucher	32,387	0	0		0	32,387	32,387
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7959A	Voucher	97,161	0	0		0	97,161	97,161
							Voted-Sixth-Schedule-Khasi	7960	Voucher	1,39,141	0	0		0	1,39,141	1,39,141
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7960A	Voucher	4,17,424	0	0		0	4,17,424	4,17,424
							Voted-Sixth-Schedule-Khasi	7961	Voucher	1,10,981	0	0		0	1,10,981	1,10,981
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7961A	Voucher	3,32,944	0	0		0	3,32,944	3,32,944
							Voted-Sixth-Schedule-Khasi	7962	Voucher	78,934	0	0		0	78,934	78,934
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7962A	Voucher	2,36,803	0	0		0	2,36,803	2,36,803

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7963	Voucher	97,146	0	0		0	97,146	97,146
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7963A	Voucher	2,91,439	0	0		0	2,91,439	2,91,439
							Voted-Sixth-Schedule-Khasi		7964	Voucher	15,005	0	0		0	15,005	15,005
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7964A	Voucher	45,015	0	0		0	45,015	45,015
							Voted-Sixth-Schedule-Khasi		7965	Voucher	2,924	0	0		0	2,924	2,924
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7965A	Voucher	8,772	0	0		0	8,772	8,772
							Voted-Sixth-Schedule-Khasi		7966	Voucher	2,924	0	0		0	2,924	2,924
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7966A	Voucher	8,772	0	0		0	8,772	8,772
							Voted-Sixth-Schedule-Khasi		7967	Voucher	1,72,868	0	0		0	1,72,868	1,72,868
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7967A	Voucher	5,18,605	0	0		0	5,18,605	5,18,605
							Voted-Sixth-Schedule-Khasi		7968	Voucher	2,23,020	0	0		0	2,23,020	2,23,020
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7968A	Voucher	6,69,061	0	0		0	6,69,061	6,69,061
							Voted-Sixth-Schedule-Khasi		7969	Voucher	32,833	0	0		0	32,833	32,833
						Centrally	Voted-Sixth-		7969A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7969A	Voucher	98,501	0	0		0	98,501	98,501
							Voted-Sixth-Schedule-Khasi	7970	Voucher	14,544	0	0		0	14,544	14,544
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7970A	Voucher	43,632	0	0		0	43,632	43,632
							Voted-Sixth-Schedule-Khasi	7971	Voucher	7,522	0	0		0	7,522	7,522
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7971A	Voucher	22,566	0	0		0	22,566	22,566
							Voted-Sixth-Schedule-Khasi	7972	Voucher	6,473	0	0		0	6,473	6,473
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7972A	Voucher	19,419	0	0		0	19,419	19,419
							Voted-Sixth-Schedule-Khasi	7973	Voucher	2,424	0	0		0	2,424	2,424
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7973A	Voucher	7,272	0	0		0	7,272	7,272
							Voted-Sixth-Schedule-Khasi	7974	Voucher	40,003	0	0		0	40,003	40,003
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7974A	Voucher	1,20,011	0	0		0	1,20,011	1,20,011
							Voted-Sixth-Schedule-Khasi	7975	Voucher	12,870	0	0		0	12,870	12,870
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7975A	Voucher	38,610	0	0		0	38,610	38,610

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7976	Voucher	97,750	0	0		0	97,750	97,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7976A	Voucher	2,93,250	0	0		0	2,93,250	2,93,250
							Voted-Sixth-Schedule-Khasi		7977	Voucher	3,24,843	0	0		0	3,24,843	3,24,843
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7977A	Voucher	9,74,530	0	0		0	9,74,530	9,74,530
							Voted-Sixth-Schedule-Khasi		7978	Voucher	8,647	0	0		0	8,647	8,647
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7978A	Voucher	25,941	0	0		0	25,941	25,941
							Voted-Sixth-Schedule-Khasi		7979	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7979A	Voucher	30,000	0	0		0	30,000	30,000
							Voted-Sixth-Schedule-Khasi		7980	Voucher	20,138	0	0		0	20,138	20,138
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7980A	Voucher	60,415	0	0		0	60,415	60,415
							Voted-Sixth-Schedule-Khasi		7981	Voucher	43,660	0	0		0	43,660	43,660
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7981A	Voucher	1,30,980	0	0		0	1,30,980	1,30,980
							Voted-Sixth-Schedule-Khasi		7982	Voucher	37,537	0	0		0	37,537	37,537
						Centrally	Voted-Sixth-		7982A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7982A	Voucher	1,12,613	0	0		0	1,12,613	1,12,613
							Voted-Sixth-Schedule-Khasi		7983	Voucher	5,223	0	0		0	5,223	5,223
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7983A	Voucher	15,669	0	0		0	15,669	15,669
							Voted-Sixth-Schedule-Khasi		7984	Voucher	82,305	0	0		0	82,305	82,305
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7984A	Voucher	2,46,915	0	0		0	2,46,915	2,46,915
							Voted-Sixth-Schedule-Khasi		7985	Voucher	77,313	0	0		0	77,313	77,313
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7985A	Voucher	2,31,941	0	0		0	2,31,941	2,31,941
							Voted-Sixth-Schedule-Khasi		7986	Voucher	58,890	0	0		0	58,890	58,890
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7986A	Voucher	1,76,671	0	0		0	1,76,671	1,76,671
							Voted-Sixth-Schedule-Khasi		7987	Voucher	17,500	0	0		0	17,500	17,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7987A	Voucher	52,500	0	0		0	52,500	52,500
							Voted-Sixth-Schedule-Khasi		7988	Voucher	21,713	0	0		0	21,713	21,713
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7988A	Voucher	65,140	0	0		0	65,140	65,140

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7989	Voucher	1,77,470	0	0		0	1,77,470	1,77,470
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7989A	Voucher	5,32,413	0	0		0	5,32,413	5,32,413
							Voted-Sixth-Schedule-Khasi		7990	Voucher	79,784	0	0		0	79,784	79,784
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7990A	Voucher	2,39,352	0	0		0	2,39,352	2,39,352
							Voted-Sixth-Schedule-Khasi		7991	Voucher	8,362	0	0		0	8,362	8,362
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7991A	Voucher	25,086	0	0		0	25,086	25,086
							Voted-Sixth-Schedule-Khasi		7992	Voucher	4,450	0	0		0	4,450	4,450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7992A	Voucher	13,352	0	0		0	13,352	13,352
							Voted-Sixth-Schedule-Khasi		7993	Voucher	32,318	0	0		0	32,318	32,318
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7993A	Voucher	96,954	0	0		0	96,954	96,954
							Voted-Sixth-Schedule-Khasi		7994	Voucher	49,212	0	0		0	49,212	49,212
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7994A	Voucher	1,47,636	0	0		0	1,47,636	1,47,636
							Voted-Sixth-Schedule-Khasi		7995	Voucher	3,32,090	0	0		0	3,32,090	3,32,090
						Centrally	Voted-Sixth-		7995A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7995A	Voucher		9,96,271	0	0	0		9,96,271	9,96,271
							Voted-Sixth-Schedule-Khasi	7996	Voucher		43,355	0	0	0		43,355	43,355
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7996A	Voucher		1,30,068	0	0	0		1,30,068	1,30,068
							Voted-Sixth-Schedule-Khasi	7997	Voucher		9,397	0	0	0		9,397	9,397
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7997A	Voucher		28,191	0	0	0		28,191	28,191
							Voted-Sixth-Schedule-Khasi	7998	Voucher		2,46,266	0	0	0		2,46,266	2,46,266
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7998A	Voucher		7,38,800	0	0	0		7,38,800	7,38,800
							Voted-Sixth-Schedule-Khasi	7999	Voucher		1,06,723	0	0	0		1,06,723	1,06,723
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7999A	Voucher		3,20,169	0	0	0		3,20,169	3,20,169
							Voted-Sixth-Schedule-Khasi	8	Voucher		8,09,019	0	0	0		8,09,019	8,09,019
							Voted-Sixth-Schedule-Khasi	8000	Voucher		25,000	0	0	0		25,000	25,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8000A	Voucher		75,000	0	0	0		75,000	75,000
							Voted-Sixth-Schedule-Khasi	8001	Voucher		58,538	0	0	0		58,538	58,538
						Centrally	Voted-Sixth-	8001A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8001A	Voucher	1,75,617	0	0	0	1,75,617	1,75,617	
							Voted-Sixth-Schedule-Khasi	8002	Voucher	54,863	0	0	0	54,863	54,863	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8002A	Voucher	1,64,592	0	0	0	1,64,592	1,64,592	
							Voted-Sixth-Schedule-Khasi	8003	Voucher	71,495	0	0	0	71,495	71,495	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8003A	Voucher	2,14,487	0	0	0	2,14,487	2,14,487	
							Voted-Sixth-Schedule-Khasi	8004	Voucher	25,000	0	0	0	25,000	25,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8004A	Voucher	75,000	0	0	0	75,000	75,000	
							Voted-Sixth-Schedule-Khasi	8005	Voucher	22,500	0	0	0	22,500	22,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8005A	Voucher	67,500	0	0	0	67,500	67,500	
							Voted-Sixth-Schedule-Khasi	8006	Voucher	3,658	0	0	0	3,658	3,658	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8006A	Voucher	10,974	0	0	0	10,974	10,974	
							Voted-Sixth-Schedule-Khasi	8007	Voucher	13,332	0	0	0	13,332	13,332	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8007A	Voucher	39,996	0	0	0	39,996	39,996	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8008	Voucher	3,32,460	0	0		0	3,32,460	3,32,460
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8008A	Voucher	9,97,380	0	0		0	9,97,380	9,97,380
							Voted-Sixth-Schedule-Khasi		8009	Voucher	21,830	0	0		0	21,830	21,830
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8009A	Voucher	65,490	0	0		0	65,490	65,490
							Voted-Sixth-Schedule-Khasi		8010	Voucher	18,306	0	0		0	18,306	18,306
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8010A	Voucher	54,918	0	0		0	54,918	54,918
							Voted-Sixth-Schedule-Khasi		8011	Voucher	74,744	0	0		0	74,744	74,744
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8011A	Voucher	2,24,233	0	0		0	2,24,233	2,24,233
							Voted-Sixth-Schedule-Khasi		8012	Voucher	7,897	0	0		0	7,897	7,897
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8012A	Voucher	23,691	0	0		0	23,691	23,691
							Voted-Sixth-Schedule-Khasi		8013	Voucher	53,741	0	0		0	53,741	53,741
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8013A	Voucher	1,61,224	0	0		0	1,61,224	1,61,224
							Voted-Sixth-Schedule-Khasi		8014	Voucher	15,000	0	0		0	15,000	15,000
						Centrally	Voted-Sixth-		8014A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8014A	Voucher	45,000	0	0		0	45,000	45,000
							Voted-Sixth-Schedule-Khasi	8015	Voucher	1,40,791	0	0		0	1,40,791	1,40,791
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8015A	Voucher	4,22,374	0	0		0	4,22,374	4,22,374
							Voted-Sixth-Schedule-Khasi	8016	Voucher	87,392	0	0		0	87,392	87,392
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8016A	Voucher	2,62,177	0	0		0	2,62,177	2,62,177
							Voted-Sixth-Schedule-Khasi	8017	Voucher	1,16,213	0	0		0	1,16,213	1,16,213
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8017A	Voucher	3,48,639	0	0		0	3,48,639	3,48,639
							Voted-Sixth-Schedule-Khasi	8018	Voucher	49,114	0	0		0	49,114	49,114
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8018A	Voucher	1,47,345	0	0		0	1,47,345	1,47,345
							Voted-Sixth-Schedule-Khasi	8019	Voucher	4,378	0	0		0	4,378	4,378
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8019A	Voucher	13,134	0	0		0	13,134	13,134
							Voted-Sixth-Schedule-Khasi	8020	Voucher	10,680	0	0		0	10,680	10,680
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8020A	Voucher	32,042	0	0		0	32,042	32,042

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8021	Voucher		71,114	0	0		0	71,114	71,114
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8021A	Voucher		2,13,345	0	0		0	2,13,345	2,13,345
							Voted-Sixth-Schedule-Khasi	8022	Voucher		29,176	0	0		0	29,176	29,176
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8022A	Voucher		87,530	0	0		0	87,530	87,530
							Voted-Sixth-Schedule-Khasi	8023	Voucher		2,92,808	0	0		0	2,92,808	2,92,808
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8023A	Voucher		8,78,426	0	0		0	8,78,426	8,78,426
							Voted-Sixth-Schedule-Khasi	8024	Voucher		1,54,493	0	0		0	1,54,493	1,54,493
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8024A	Voucher		4,63,481	0	0		0	4,63,481	4,63,481
							Voted-Sixth-Schedule-Khasi	8025	Voucher		18,856	0	0		0	18,856	18,856
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8025A	Voucher		56,568	0	0		0	56,568	56,568
							Voted-Sixth-Schedule-Khasi	8026	Voucher		21,830	0	0		0	21,830	21,830
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8026A	Voucher		65,490	0	0		0	65,490	65,490
							Voted-Sixth-Schedule-Khasi	8027	Voucher		74,300	0	0		0	74,300	74,300
						Centrally	Voted-Sixth-	8027A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8027A	Voucher	2,22,903	0	0		0	2,22,903	2,22,903
							Voted-Sixth-Schedule-Khasi	8028	Voucher	1,65,218	0	0		0	1,65,218	1,65,218
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8028A	Voucher	4,95,656	0	0		0	4,95,656	4,95,656
							Voted-Sixth-Schedule-Khasi	8029	Voucher	54,993	0	0		0	54,993	54,993
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8029A	Voucher	1,64,979	0	0		0	1,64,979	1,64,979
							Voted-Sixth-Schedule-Khasi	8030	Voucher	92,534	0	0		0	92,534	92,534
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8030A	Voucher	2,77,604	0	0		0	2,77,604	2,77,604
							Voted-Sixth-Schedule-Khasi	8031	Voucher	10,501	0	0		0	10,501	10,501
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8031A	Voucher	31,504	0	0		0	31,504	31,504
							Voted-Sixth-Schedule-Khasi	8032	Voucher	250	0	0		0	250	250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8032A	Voucher	750	0	0		0	750	750
							Voted-Sixth-Schedule-Khasi	8033	Voucher	2,94,234	0	0		0	2,94,234	2,94,234
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8033A	Voucher	8,82,702	0	0		0	8,82,702	8,82,702

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8034	Voucher	75,790	0	0		0	75,790	75,790
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8034A	Voucher	2,27,371	0	0		0	2,27,371	2,27,371
							Voted-Sixth-Schedule-Khasi		8035	Voucher	3,804	0	0		0	3,804	3,804
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8035A	Voucher	11,413	0	0		0	11,413	11,413
							Voted-Sixth-Schedule-Khasi		8036	Voucher	2,24,250	0	0		0	2,24,250	2,24,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8036A	Voucher	6,72,751	0	0		0	6,72,751	6,72,751
							Voted-Sixth-Schedule-Khasi		8037	Voucher	75,777	0	0		0	75,777	75,777
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8037A	Voucher	2,27,334	0	0		0	2,27,334	2,27,334
							Voted-Sixth-Schedule-Khasi		8038	Voucher	84,964	0	0		0	84,964	84,964
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8038A	Voucher	2,54,893	0	0		0	2,54,893	2,54,893
							Voted-Sixth-Schedule-Khasi		8039	Voucher	2,28,076	0	0		0	2,28,076	2,28,076
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8039A	Voucher	6,84,230	0	0		0	6,84,230	6,84,230
							Voted-Sixth-Schedule-Khasi		8040	Voucher	24,053	0	0		0	24,053	24,053
						Centrally	Voted-Sixth-		8040A								

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8040A	Voucher	72,162	0	0	0	0	72,162	72,162	
							Voted-Sixth-Schedule-Khasi	8041	Voucher	23,140	0	0	0	0	23,140	23,140	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8041A	Voucher	69,422	0	0	0	0	69,422	69,422
							Voted-Sixth-Schedule-Khasi	8042	Voucher	60,747	0	0	0	0	60,747	60,747	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8042A	Voucher	1,82,242	0	0	0	0	1,82,242	1,82,242
							Voted-Sixth-Schedule-Khasi	8043	Voucher	1,36,680	0	0	0	0	1,36,680	1,36,680	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8043A	Voucher	4,10,042	0	0	0	0	4,10,042	4,10,042
							Voted-Sixth-Schedule-Khasi	8044	Voucher	68,096	0	0	0	0	68,096	68,096	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8044A	Voucher	2,04,289	0	0	0	0	2,04,289	2,04,289
							Voted-Sixth-Schedule-Khasi	8045	Voucher	7,203	0	0	0	0	7,203	7,203	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8045A	Voucher	21,609	0	0	0	0	21,609	21,609
							Voted-Sixth-Schedule-Khasi	8046	Voucher	2,73,802	0	0	0	0	2,73,802	2,73,802	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8046A	Voucher	8,21,407	0	0	0	0	8,21,407	8,21,407

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8047	Voucher	21,830	0	0		0	21,830	21,830
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8047A	Voucher	65,490	0	0		0	65,490	65,490
							Voted-Sixth-Schedule-Khasi		8048	Voucher	17,546	0	0		0	17,546	17,546
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8048A	Voucher	52,640	0	0		0	52,640	52,640
							Voted-Sixth-Schedule-Khasi		8049	Voucher	29,165	0	0		0	29,165	29,165
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8049A	Voucher	87,495	0	0		0	87,495	87,495
							Voted-Sixth-Schedule-Khasi		8050	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8050A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		8051	Voucher	1,25,715	0	0		0	1,25,715	1,25,715
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8051A	Voucher	3,77,145	0	0		0	3,77,145	3,77,145
							Voted-Sixth-Schedule-Khasi		8052	Voucher	91,305	0	0		0	91,305	91,305
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8052A	Voucher	2,73,918	0	0		0	2,73,918	2,73,918
							Voted-Sixth-Schedule-Khasi		8053	Voucher	30,372	0	0		0	30,372	30,372
						Centrally	Voted-Sixth-		8053A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8053A	Voucher	91,118	0	0	0	91,118	91,118		
							Voted-Sixth-Schedule-Khasi	8054	Voucher	6,875	0	0	0	6,875	6,875		
							Centrally Sponsored Schemes	8054A	Voucher	20,625	0	0	0	20,625	20,625		
							Voted-Sixth-Schedule-Khasi	8055	Voucher	3,400	0	0	0	3,400	3,400		
							Centrally Sponsored Schemes	8055A	Voucher	10,200	0	0	0	10,200	10,200		
							Voted-Sixth-Schedule-Khasi	8056	Voucher	22,150	0	0	0	22,150	22,150		
							Centrally Sponsored Schemes	8056A	Voucher	66,451	0	0	0	66,451	66,451		
							Voted-Sixth-Schedule-Khasi	8057	Voucher	12,800	0	0	0	12,800	12,800		
							Centrally Sponsored Schemes	8057A	Voucher	38,400	0	0	0	38,400	38,400		
							Voted-Sixth-Schedule-Khasi	8058	Voucher	1,250	0	0	0	1,250	1,250		
							Centrally Sponsored Schemes	8058A	Voucher	3,750	0	0	0	3,750	3,750		
							Voted-Sixth-Schedule-Khasi	8059	Voucher	2,09,129	0	0	0	2,09,129	2,09,129		
Centrally Sponsored Schemes	8059A	Voucher	6,27,388	0	0	0	6,27,388	6,27,388									

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8060	Voucher	1,56,245	0	0	0	0	1,56,245	1,56,245	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	8060A	Voucher	4,68,737	0	0	0	0	4,68,737	4,68,737	
								Voted-Sixth-Schedule-Khasi	8061	Voucher	1,24,042	0	0	0	0	1,24,042	1,24,042	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	8061A	Voucher	3,72,127	0	0	0	0	3,72,127	3,72,127	
								Voted-Sixth-Schedule-Khasi	8062	Voucher	15,552	0	0	0	0	15,552	15,552	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	8062A	Voucher	46,656	0	0	0	0	46,656	46,656	
								Voted-Sixth-Schedule-Khasi	8063	Voucher	1,67,706	0	0	0	0	1,67,706	1,67,706	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	8063A	Voucher	5,03,119	0	0	0	0	5,03,119	5,03,119	
								Voted-Sixth-Schedule-Khasi	8064	Voucher	84,672	0	0	0	0	84,672	84,672	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	8064A	Voucher	2,54,017	0	0	0	0	2,54,017	2,54,017	
								Voted-Sixth-Schedule-Khasi	8065	Voucher	3,045	0	0	0	0	3,045	3,045	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	8065A	Voucher	9,135	0	0	0	0	9,135	9,135	
								Voted-Sixth-Schedule-Khasi	8066	Voucher	93,521	0	0	0	0	93,521	93,521	
						Centrally		Voted-Sixth-	8066A									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8066A	Voucher	2,80,566	0	0		0	2,80,566	2,80,566
							Voted-Sixth-Schedule-Khasi		8067	Voucher	13,548	0	0		0	13,548	13,548
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8067A	Voucher	40,645	0	0		0	40,645	40,645
							Voted-Sixth-Schedule-Khasi		8068	Voucher	76,801	0	0		0	76,801	76,801
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8068A	Voucher	2,30,403	0	0		0	2,30,403	2,30,403
							Voted-Sixth-Schedule-Khasi		8069	Voucher	22,868	0	0		0	22,868	22,868
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8069A	Voucher	68,604	0	0		0	68,604	68,604
							Voted-Sixth-Schedule-Khasi		8070	Voucher	19,600	0	0		0	19,600	19,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8070A	Voucher	58,800	0	0		0	58,800	58,800
							Voted-Sixth-Schedule-Khasi		8071	Voucher	9,912	0	0		0	9,912	9,912
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8071A	Voucher	29,736	0	0		0	29,736	29,736
							Voted-Sixth-Schedule-Khasi		8072	Voucher	2,91,014	0	0		0	2,91,014	2,91,014
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8072A	Voucher	8,73,042	0	0		0	8,73,042	8,73,042

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8073	Voucher	9,809	0	0		0	9,809	9,809
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8073A	Voucher	29,427	0	0		0	29,427	29,427
							Voted-Sixth-Schedule-Khasi		8074	Voucher	7,434	0	0		0	7,434	7,434
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8074A	Voucher	22,302	0	0		0	22,302	22,302
							Voted-Sixth-Schedule-Khasi		8075	Voucher	75,327	0	0		0	75,327	75,327
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8075A	Voucher	2,25,981	0	0		0	2,25,981	2,25,981
							Voted-Sixth-Schedule-Khasi		8076	Voucher	17,552	0	0		0	17,552	17,552
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8076A	Voucher	52,656	0	0		0	52,656	52,656
							Voted-Sixth-Schedule-Khasi		8077	Voucher	18,514	0	0		0	18,514	18,514
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8077A	Voucher	55,543	0	0		0	55,543	55,543
							Voted-Sixth-Schedule-Khasi		8078	Voucher	3,38,974	0	0		0	3,38,974	3,38,974
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8078A	Voucher	10,16,922	0	0		0	10,16,922	10,16,922
							Voted-Sixth-Schedule-Khasi		8079	Voucher	11,775	0	0		0	11,775	11,775
						Centrally	Voted-Sixth-		8079A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8079A	Voucher	35,325	0	0		0	35,325	35,325
							Voted-Sixth-Schedule-Khasi	8080	Voucher	44,810	0	0		0	44,810	44,810
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8080A	Voucher	1,34,430	0	0		0	1,34,430	1,34,430
							Voted-Sixth-Schedule-Khasi	8081	Voucher	8,500	0	0		0	8,500	8,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8081A	Voucher	25,500	0	0		0	25,500	25,500
							Voted-Sixth-Schedule-Khasi	8082	Voucher	3,825	0	0		0	3,825	3,825
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8082A	Voucher	11,475	0	0		0	11,475	11,475
							Voted-Sixth-Schedule-Khasi	8083	Voucher	6,250	0	0		0	6,250	6,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8083A	Voucher	18,750	0	0		0	18,750	18,750
							Voted-Sixth-Schedule-Khasi	8084	Voucher	2,76,860	0	0		0	2,76,860	2,76,860
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8084A	Voucher	8,30,582	0	0		0	8,30,582	8,30,582
							Voted-Sixth-Schedule-Khasi	8085	Voucher	40,337	0	0		0	40,337	40,337
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8085A	Voucher	1,21,013	0	0		0	1,21,013	1,21,013

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8086	Voucher	28,910	0	0	0	0	28,910	28,910
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8086A	Voucher	86,730	0	0	0	0	86,730	86,730
							Voted-Sixth-Schedule-Khasi		8087	Voucher	26,530	0	0	0	0	26,530	26,530
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8087A	Voucher	79,590	0	0	0	0	79,590	79,590
							Voted-Sixth-Schedule-Khasi		8088	Voucher	4,706	0	0	0	0	4,706	4,706
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8088A	Voucher	14,119	0	0	0	0	14,119	14,119
							Voted-Sixth-Schedule-Khasi		8089	Voucher	67,853	0	0	0	0	67,853	67,853
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8089A	Voucher	2,03,559	0	0	0	0	2,03,559	2,03,559
							Voted-Sixth-Schedule-Khasi		8090	Voucher	17,714	0	0	0	0	17,714	17,714
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8090A	Voucher	53,142	0	0	0	0	53,142	53,142
							Voted-Sixth-Schedule-Khasi		8091	Voucher	1,31,234	0	0	0	0	1,31,234	1,31,234
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8091A	Voucher	3,93,703	0	0	0	0	3,93,703	3,93,703
							Voted-Sixth-Schedule-Khasi		8092	Voucher	1,05,143	0	0	0	0	1,05,143	1,05,143
						Centrally	Voted-Sixth-		8092A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8092A	Voucher	3,15,429	0	0	0		3,15,429	3,15,429	
							Voted-Sixth-Schedule-Khasi	8093	Voucher	14,245	0	0	0		14,245	14,245	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8093A	Voucher	42,735	0	0	0		42,735	42,735	
							Voted-Sixth-Schedule-Khasi	8094	Voucher	30,017	0	0	0		30,017	30,017	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8094A	Voucher	90,051	0	0	0		90,051	90,051	
							Voted-Sixth-Schedule-Khasi	8095	Voucher	1,15,403	0	0	0		1,15,403	1,15,403	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8095A	Voucher	3,46,209	0	0	0		3,46,209	3,46,209	
							Voted-Sixth-Schedule-Khasi	8096	Voucher	1,250	0	0	0		1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8096A	Voucher	3,750	0	0	0		3,750	3,750	
							Voted-Sixth-Schedule-Khasi	8097	Voucher	9,415	0	0	0		9,415	9,415	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8097A	Voucher	28,245	0	0	0		28,245	28,245	
							Voted-Sixth-Schedule-Khasi	8098	Voucher	7,434	0	0	0		7,434	7,434	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8098A	Voucher	22,302	0	0	0		22,302	22,302	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8099	Voucher	98,207	0	0	0	0	98,207	98,207
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8099A	Voucher	2,94,621	0	0	0	0	2,94,621	2,94,621
								Voted-Sixth-Schedule-Khasi	8100	Voucher	1,05,523	0	0	0	0	1,05,523	1,05,523
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8100A	Voucher	3,16,569	0	0	0	0	3,16,569	3,16,569
								Voted-Sixth-Schedule-Khasi	8101	Voucher	5,048	0	0	0	0	5,048	5,048
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8101A	Voucher	15,144	0	0	0	0	15,144	15,144
								Voted-Sixth-Schedule-Khasi	8102	Voucher	8,585	0	0	0	0	8,585	8,585
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8102A	Voucher	25,755	0	0	0	0	25,755	25,755
								Voted-Sixth-Schedule-Khasi	8103	Voucher	32,512	0	0	0	0	32,512	32,512
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8103A	Voucher	97,536	0	0	0	0	97,536	97,536
								Voted-Sixth-Schedule-Khasi	8104	Voucher	24,894	0	0	0	0	24,894	24,894
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8104A	Voucher	74,684	0	0	0	0	74,684	74,684
								Voted-Sixth-Schedule-Khasi	8105	Voucher	34,338	0	0	0	0	34,338	34,338
							Centrally	Voted-Sixth-	8105A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8105A	Voucher	1,03,014	0	0		0	1,03,014	1,03,014
							Voted-Sixth-Schedule-Khasi	8106	Voucher	2,546	0	0		0	2,546	2,546
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8106A	Voucher	7,641	0	0		0	7,641	7,641
							Voted-Sixth-Schedule-Khasi	8107	Voucher	70,104	0	0		0	70,104	70,104
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8107A	Voucher	2,10,312	0	0		0	2,10,312	2,10,312
							Voted-Sixth-Schedule-Khasi	8108	Voucher	1,13,116	0	0		0	1,13,116	1,13,116
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8108A	Voucher	3,39,348	0	0		0	3,39,348	3,39,348
							Voted-Sixth-Schedule-Khasi	8109	Voucher	19,392	0	0		0	19,392	19,392
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8109A	Voucher	58,176	0	0		0	58,176	58,176
							Voted-Sixth-Schedule-Khasi	8110	Voucher	8,484	0	0		0	8,484	8,484
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8110A	Voucher	25,452	0	0		0	25,452	25,452
							Voted-Sixth-Schedule-Khasi	8111	Voucher	4,165	0	0		0	4,165	4,165
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8111A	Voucher	12,495	0	0		0	12,495	12,495

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8112	Voucher	79,133	0	0		0	79,133	79,133
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8112A	Voucher	2,37,402	0	0		0	2,37,402	2,37,402
							Voted-Sixth-Schedule-Khasi		8113	Voucher	41,829	0	0		0	41,829	41,829
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8113A	Voucher	1,25,489	0	0		0	1,25,489	1,25,489
							Voted-Sixth-Schedule-Khasi		8114	Voucher	13,546	0	0		0	13,546	13,546
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8114A	Voucher	40,638	0	0		0	40,638	40,638
							Voted-Sixth-Schedule-Khasi		8115	Voucher	1,16,100	0	0		0	1,16,100	1,16,100
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8115A	Voucher	3,48,303	0	0		0	3,48,303	3,48,303
							Voted-Sixth-Schedule-Khasi		8116	Voucher	8,342	0	0		0	8,342	8,342
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8116A	Voucher	25,028	0	0		0	25,028	25,028
							Voted-Sixth-Schedule-Khasi		8117	Voucher	55,489	0	0		0	55,489	55,489
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8117A	Voucher	1,66,467	0	0		0	1,66,467	1,66,467
							Voted-Sixth-Schedule-Khasi		8118	Voucher	34,839	0	0		0	34,839	34,839
						Centrally	Voted-Sixth-		8118A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8118A	Voucher	1,04,519	0	0	0	0	1,04,519	1,04,519
							Voted-Sixth-Schedule-Khasi	8119	Voucher	83,121	0	0	0	83,121	83,121	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8119A	Voucher	2,49,366	0	0	0	2,49,366	2,49,366
							Voted-Sixth-Schedule-Khasi	8120	Voucher	83,590	0	0	0	83,590	83,590	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8120A	Voucher	2,50,773	0	0	0	2,50,773	2,50,773
							Voted-Sixth-Schedule-Khasi	8121	Voucher	49,000	0	0	0	49,000	49,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8121A	Voucher	1,47,000	0	0	0	1,47,000	1,47,000
							Voted-Sixth-Schedule-Khasi	8122	Voucher	18,655	0	0	0	18,655	18,655	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8122A	Voucher	55,965	0	0	0	55,965	55,965
							Voted-Sixth-Schedule-Khasi	8123	Voucher	80,980	0	0	0	80,980	80,980	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8123A	Voucher	2,42,940	0	0	0	2,42,940	2,42,940
							Voted-Sixth-Schedule-Khasi	8124	Voucher	6,609	0	0	0	6,609	6,609	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8124A	Voucher	19,827	0	0	0	19,827	19,827

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8125	Voucher	58,731	0	0		0		58,731	58,731
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8125A	Voucher	1,76,195	0	0		0		1,76,195	1,76,195
							Voted-Sixth-Schedule-Khasi		8126	Voucher	9,486	0	0		0		9,486	9,486
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8126A	Voucher	28,458	0	0		0		28,458	28,458
							Voted-Sixth-Schedule-Khasi		8127	Voucher	1,09,783	0	0		0		1,09,783	1,09,783
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8127A	Voucher	3,29,350	0	0		0		3,29,350	3,29,350
							Voted-Sixth-Schedule-Khasi		8128	Voucher	2,42,950	0	0		0		2,42,950	2,42,950
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8128A	Voucher	7,28,850	0	0		0		7,28,850	7,28,850
							Voted-Sixth-Schedule-Khasi		8129	Voucher	38,946	0	0		0		38,946	38,946
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8129A	Voucher	1,16,838	0	0		0		1,16,838	1,16,838
							Voted-Sixth-Schedule-Khasi		8130	Voucher	58,908	0	0		0		58,908	58,908
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8130A	Voucher	1,76,726	0	0		0		1,76,726	1,76,726
							Voted-Sixth-Schedule-Khasi		8131	Voucher	1,07,604	0	0		0		1,07,604	1,07,604
						Centrally	Voted-Sixth-		8131A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8131A	Voucher	3,22,815	0	0	0	0	3,22,815	3,22,815
							Voted-Sixth-Schedule-Khasi	8132	Voucher	30,071	0	0	0	0	30,071	30,071
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8132A	Voucher	90,213	0	0	0	0	90,213	90,213
							Voted-Sixth-Schedule-Khasi	8133	Voucher	3,750	0	0	0	0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8133A	Voucher	11,250	0	0	0	0	11,250	11,250
							Voted-Sixth-Schedule-Khasi	8134	Voucher	53,415	0	0	0	0	53,415	53,415
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8134A	Voucher	1,60,247	0	0	0	0	1,60,247	1,60,247
							Voted-Sixth-Schedule-Khasi	8135	Voucher	60,272	0	0	0	0	60,272	60,272
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8135A	Voucher	1,80,816	0	0	0	0	1,80,816	1,80,816
							Voted-Sixth-Schedule-Khasi	8136	Voucher	21,428	0	0	0	0	21,428	21,428
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8136A	Voucher	64,285	0	0	0	0	64,285	64,285
							Voted-Sixth-Schedule-Khasi	8137	Voucher	80,086	0	0	0	0	80,086	80,086
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8137A	Voucher	2,40,258	0	0	0	0	2,40,258	2,40,258

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8138	Voucher	93,934	0	0		0	93,934	93,934
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8138A	Voucher	2,81,803	0	0		0	2,81,803	2,81,803
							Voted-Sixth-Schedule-Khasi		8139	Voucher	29,254	0	0		0	29,254	29,254
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8139A	Voucher	87,765	0	0		0	87,765	87,765
							Voted-Sixth-Schedule-Khasi		8140	Voucher	74,937	0	0		0	74,937	74,937
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8140A	Voucher	2,24,814	0	0		0	2,24,814	2,24,814
							Voted-Sixth-Schedule-Khasi		8141	Voucher	1,05,598	0	0		0	1,05,598	1,05,598
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8141A	Voucher	3,16,797	0	0		0	3,16,797	3,16,797
							Voted-Sixth-Schedule-Khasi		8142	Voucher	2,18,913	0	0		0	2,18,913	2,18,913
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8142A	Voucher	6,56,739	0	0		0	6,56,739	6,56,739
							Voted-Sixth-Schedule-Khasi		8143	Voucher	58,695	0	0		0	58,695	58,695
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8143A	Voucher	1,76,087	0	0		0	1,76,087	1,76,087
							Voted-Sixth-Schedule-Khasi		8144	Voucher	32,326	0	0		0	32,326	32,326
						Centrally	Voted-Sixth-		8144A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8144A	Voucher	96,979	0	0		0	96,979	96,979
							Voted-Sixth-Schedule-Khasi	8145	Voucher	91,019	0	0		0	91,019	91,019
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8145A	Voucher	2,73,059	0	0		0	2,73,059	2,73,059
							Voted-Sixth-Schedule-Khasi	8146	Voucher	6,382	0	0		0	6,382	6,382
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8146A	Voucher	19,148	0	0		0	19,148	19,148
							Voted-Sixth-Schedule-Khasi	8147	Voucher	17,031	0	0		0	17,031	17,031
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8147A	Voucher	51,093	0	0		0	51,093	51,093
							Voted-Sixth-Schedule-Khasi	8148	Voucher	62,746	0	0		0	62,746	62,746
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8148A	Voucher	1,88,240	0	0		0	1,88,240	1,88,240
							Voted-Sixth-Schedule-Khasi	8149	Voucher	35,000	0	0		0	35,000	35,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8149A	Voucher	1,05,000	0	0		0	1,05,000	1,05,000
							Voted-Sixth-Schedule-Khasi	8150	Voucher	14,153	0	0		0	14,153	14,153
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8150A	Voucher	42,459	0	0		0	42,459	42,459

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8151	Voucher	21,130	0	0		0	21,130	21,130
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8151A	Voucher	63,393	0	0		0	63,393	63,393
							Voted-Sixth-Schedule-Khasi		8152	Voucher	32,140	0	0		0	32,140	32,140
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8152A	Voucher	96,421	0	0		0	96,421	96,421
							Voted-Sixth-Schedule-Khasi		8153	Voucher	7,675	0	0		0	7,675	7,675
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8153A	Voucher	23,028	0	0		0	23,028	23,028
							Voted-Sixth-Schedule-Khasi		8154	Voucher	47,548	0	0		0	47,548	47,548
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8154A	Voucher	1,42,646	0	0		0	1,42,646	1,42,646
							Voted-Sixth-Schedule-Khasi		8155	Voucher	1,17,774	0	0		0	1,17,774	1,17,774
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8155A	Voucher	3,53,325	0	0		0	3,53,325	3,53,325
							Voted-Sixth-Schedule-Khasi		8156	Voucher	6,511	0	0		0	6,511	6,511
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8156A	Voucher	19,533	0	0		0	19,533	19,533
							Voted-Sixth-Schedule-Khasi		8157	Voucher	35,277	0	0		0	35,277	35,277
						Centrally	Voted-Sixth-		8157A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8157A	Voucher	1,05,832	0	0	0	0	1,05,832	1,05,832
							Voted-Sixth-Schedule-Khasi	8158	Voucher	67,637	0	0	0	0	67,637	67,637
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8158A	Voucher	2,02,913	0	0	0	0	2,02,913	2,02,913
							Voted-Sixth-Schedule-Khasi	8159	Voucher	31,827	0	0	0	0	31,827	31,827
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8159A	Voucher	95,481	0	0	0	0	95,481	95,481
							Voted-Sixth-Schedule-Khasi	8160	Voucher	63,463	0	0	0	0	63,463	63,463
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8160A	Voucher	1,90,392	0	0	0	0	1,90,392	1,90,392
							Voted-Sixth-Schedule-Khasi	8161	Voucher	19,211	0	0	0	0	19,211	19,211
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8161A	Voucher	57,636	0	0	0	0	57,636	57,636
							Voted-Sixth-Schedule-Khasi	8162	Voucher	47,431	0	0	0	0	47,431	47,431
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8162A	Voucher	1,42,295	0	0	0	0	1,42,295	1,42,295
							Voted-Sixth-Schedule-Khasi	8163	Voucher	43,785	0	0	0	0	43,785	43,785
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8163A	Voucher	1,31,355	0	0	0	0	1,31,355	1,31,355

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8164	Voucher	1,15,079	0	0		0	1,15,079	1,15,079
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8164A	Voucher	3,45,237	0	0		0	3,45,237	3,45,237
							Voted-Sixth-Schedule-Khasi		8165	Voucher	829	0	0		0	829	829
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8165A	Voucher	2,489	0	0		0	2,489	2,489
							Voted-Sixth-Schedule-Khasi		8166	Voucher	1,55,837	0	0		0	1,55,837	1,55,837
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8166A	Voucher	4,67,511	0	0		0	4,67,511	4,67,511
							Voted-Sixth-Schedule-Khasi		8167	Voucher	69,425	0	0		0	69,425	69,425
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8167A	Voucher	2,08,275	0	0		0	2,08,275	2,08,275
							Voted-Sixth-Schedule-Khasi		8168	Voucher	18,009	0	0		0	18,009	18,009
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8168A	Voucher	54,027	0	0		0	54,027	54,027
							Voted-Sixth-Schedule-Khasi		8169	Voucher	18,786	0	0		0	18,786	18,786
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8169A	Voucher	56,358	0	0		0	56,358	56,358
							Voted-Sixth-Schedule-Khasi		8170	Voucher	1,15,372	0	0		0	1,15,372	1,15,372
						Centrally	Voted-Sixth-		8170A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8170A	Voucher	3,46,119	0	0		0	3,46,119	3,46,119
							Voted-Sixth-Schedule-Khasi	8171	Voucher	1,84,951	0	0		0	1,84,951	1,84,951
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8171A	Voucher	5,54,856	0	0		0	5,54,856	5,54,856
							Voted-Sixth-Schedule-Khasi	8172	Voucher	14,241	0	0		0	14,241	14,241
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8172A	Voucher	42,723	0	0		0	42,723	42,723
							Voted-Sixth-Schedule-Khasi	8173	Voucher	5,525	0	0		0	5,525	5,525
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8173A	Voucher	16,577	0	0		0	16,577	16,577
							Voted-Sixth-Schedule-Khasi	8174	Voucher	9,288	0	0		0	9,288	9,288
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8174A	Voucher	27,866	0	0		0	27,866	27,866
							Voted-Sixth-Schedule-Khasi	8175	Voucher	35,015	0	0		0	35,015	35,015
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8175A	Voucher	1,05,046	0	0		0	1,05,046	1,05,046
							Voted-Sixth-Schedule-Khasi	8176	Voucher	13,050	0	0		0	13,050	13,050
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8176A	Voucher	39,150	0	0		0	39,150	39,150

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8177	Voucher	7,500	0	0	0	0	7,500	7,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8177A	Voucher	22,500	0	0	0	0	22,500	22,500
								Voted-Sixth-Schedule-Khasi	8178	Voucher	47,880	0	0	0	0	47,880	47,880
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8178A	Voucher	1,43,640	0	0	0	0	1,43,640	1,43,640
								Voted-Sixth-Schedule-Khasi	8179	Voucher	91,363	0	0	0	0	91,363	91,363
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8179A	Voucher	2,74,090	0	0	0	0	2,74,090	2,74,090
								Voted-Sixth-Schedule-Khasi	8180	Voucher	7,500	0	0	0	0	7,500	7,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8180A	Voucher	22,500	0	0	0	0	22,500	22,500
								Voted-Sixth-Schedule-Khasi	8181	Voucher	49,138	0	0	0	0	49,138	49,138
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8181A	Voucher	1,47,415	0	0	0	0	1,47,415	1,47,415
								Voted-Sixth-Schedule-Khasi	8182	Voucher	2,28,199	0	0	0	0	2,28,199	2,28,199
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8182A	Voucher	6,84,600	0	0	0	0	6,84,600	6,84,600
								Voted-Sixth-Schedule-Khasi	8183	Voucher	25,861	0	0	0	0	25,861	25,861
							Centrally	Voted-Sixth-	8183A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8183A		Voucher		77,583		0		0 0 0			77,583		77,583	
														Voted-Sixth-Schedule-Khasi		8184		Voucher		7,944		0		0 0 0			7,944		7,944	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8184A		Voucher		23,833		0		0 0 0			23,833		23,833	
														Voted-Sixth-Schedule-Khasi		8185		Voucher		7,305		0		0 0 0			7,305		7,305	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8185A		Voucher		21,918		0		0 0 0			21,918		21,918	
														Voted-Sixth-Schedule-Khasi		8186		Voucher		20,000		0		0 0 0			20,000		20,000	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8186A		Voucher		60,000		0		0 0 0			60,000		60,000	
														Voted-Sixth-Schedule-Khasi		8187		Voucher		54,245		0		0 0 0			54,245		54,245	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8187A		Voucher		1,62,735		0		0 0 0			1,62,735		1,62,735	
														Voted-Sixth-Schedule-Khasi		8188		Voucher		16,582		0		0 0 0			16,582		16,582	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8188A		Voucher		49,748		0		0 0 0			49,748		49,748	
														Voted-Sixth-Schedule-Khasi		8189		Voucher		54,934		0		0 0 0			54,934		54,934	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8189A		Voucher		1,64,803		0		0 0 0			1,64,803		1,64,803	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8190	Voucher	52,604	0	0	0	0	52,604	52,604
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8190A	Voucher	1,57,814	0	0	0	0	1,57,814	1,57,814
								Voted-Sixth-Schedule-Khasi	8191	Voucher	88,806	0	0	0	0	88,806	88,806
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8191A	Voucher	2,66,421	0	0	0	0	2,66,421	2,66,421
								Voted-Sixth-Schedule-Khasi	8192	Voucher	1,17,010	0	0	0	0	1,17,010	1,17,010
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8192A	Voucher	3,51,033	0	0	0	0	3,51,033	3,51,033
								Voted-Sixth-Schedule-Khasi	8193	Voucher	41,850	0	0	0	0	41,850	41,850
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8193A	Voucher	1,25,550	0	0	0	0	1,25,550	1,25,550
								Voted-Sixth-Schedule-Khasi	8194	Voucher	83,121	0	0	0	0	83,121	83,121
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8194A	Voucher	2,49,366	0	0	0	0	2,49,366	2,49,366
								Voted-Sixth-Schedule-Khasi	8195	Voucher	51,803	0	0	0	0	51,803	51,803
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8195A	Voucher	1,55,412	0	0	0	0	1,55,412	1,55,412
								Voted-Sixth-Schedule-Khasi	8196	Voucher	44,757	0	0	0	0	44,757	44,757
							Centrally	Voted-Sixth-	8196A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8196A	Voucher	1,34,271	0	0	0	1,34,271	1,34,271		
							Voted-Sixth-Schedule-Khasi	8197	Voucher	12,726	0	0	0	12,726	12,726		
							Centrally Sponsored Schemes	8197A	Voucher	38,178	0	0	0	38,178	38,178		
							Voted-Sixth-Schedule-Khasi	8198	Voucher	40,097	0	0	0	40,097	40,097		
							Centrally Sponsored Schemes	8198A	Voucher	1,20,293	0	0	0	1,20,293	1,20,293		
							Voted-Sixth-Schedule-Khasi	8199	Voucher	97,209	0	0	0	97,209	97,209		
							Centrally Sponsored Schemes	8199A	Voucher	2,91,629	0	0	0	2,91,629	2,91,629		
							Voted-Sixth-Schedule-Khasi	8200	Voucher	11,071	0	0	0	11,071	11,071		
							Centrally Sponsored Schemes	8200A	Voucher	33,213	0	0	0	33,213	33,213		
							Voted-Sixth-Schedule-Khasi	8201	Voucher	93,833	0	0	0	93,833	93,833		
							Centrally Sponsored Schemes	8201A	Voucher	2,81,501	0	0	0	2,81,501	2,81,501		
							Voted-Sixth-Schedule-Khasi	8202	Voucher	47,411	0	0	0	47,411	47,411		
							Centrally Sponsored Schemes	8202A	Voucher	1,42,233	0	0	0	1,42,233	1,42,233		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8203	Voucher	14,544	0	0		0	14,544	14,544
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8203A	Voucher	43,632	0	0		0	43,632	43,632
							Voted-Sixth-Schedule-Khasi		8204	Voucher	1,16,122	0	0		0	1,16,122	1,16,122
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8204A	Voucher	3,48,367	0	0		0	3,48,367	3,48,367
							Voted-Sixth-Schedule-Khasi		8205	Voucher	57,457	0	0		0	57,457	57,457
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8205A	Voucher	1,72,374	0	0		0	1,72,374	1,72,374
							Voted-Sixth-Schedule-Khasi		8206	Voucher	99,492	0	0		0	99,492	99,492
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8206A	Voucher	2,98,476	0	0		0	2,98,476	2,98,476
							Voted-Sixth-Schedule-Khasi		8207	Voucher	52,435	0	0		0	52,435	52,435
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8207A	Voucher	1,57,305	0	0		0	1,57,305	1,57,305
							Voted-Sixth-Schedule-Khasi		8208	Voucher	25,000	0	0		0	25,000	25,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8208A	Voucher	75,000	0	0		0	75,000	75,000
							Voted-Sixth-Schedule-Khasi		8209	Voucher	11,287	0	0		0	11,287	11,287
						Centrally	Voted-Sixth-		8209A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8209A	Voucher	33,863	0	0		0	33,863	33,863
							Voted-Sixth-Schedule-Khasi	8210	Voucher	40,608	0	0		0	40,608	40,608
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8210A	Voucher	1,21,827	0	0		0	1,21,827	1,21,827
							Voted-Sixth-Schedule-Khasi	8211	Voucher	43,090	0	0		0	43,090	43,090
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8211A	Voucher	1,29,272	0	0		0	1,29,272	1,29,272
							Voted-Sixth-Schedule-Khasi	8212	Voucher	2,555	0	0		0	2,555	2,555
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8212A	Voucher	7,665	0	0		0	7,665	7,665
							Voted-Sixth-Schedule-Khasi	8213	Voucher	1,09,798	0	0		0	1,09,798	1,09,798
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8213A	Voucher	3,29,395	0	0		0	3,29,395	3,29,395
							Voted-Sixth-Schedule-Khasi	8214	Voucher	1,17,010	0	0		0	1,17,010	1,17,010
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8214A	Voucher	3,51,033	0	0		0	3,51,033	3,51,033
							Voted-Sixth-Schedule-Khasi	8215	Voucher	48,574	0	0		0	48,574	48,574
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8215A	Voucher	1,45,725	0	0		0	1,45,725	1,45,725

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8216	Voucher	1,37,814	0	0	0	0	1,37,814	1,37,814
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8216A	Voucher	4,13,444	0	0	0	0	4,13,444	4,13,444
								Voted-Sixth-Schedule-Khasi	8217	Voucher	70,000	0	0	0	0	70,000	70,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8217A	Voucher	2,10,000	0	0	0	0	2,10,000	2,10,000
								Voted-Sixth-Schedule-Khasi	8218	Voucher	1,10,293	0	0	0	0	1,10,293	1,10,293
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8218A	Voucher	3,30,882	0	0	0	0	3,30,882	3,30,882
								Voted-Sixth-Schedule-Khasi	8219	Voucher	49,829	0	0	0	0	49,829	49,829
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8219A	Voucher	1,49,487	0	0	0	0	1,49,487	1,49,487
								Voted-Sixth-Schedule-Khasi	8220	Voucher	94,406	0	0	0	0	94,406	94,406
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8220A	Voucher	2,83,220	0	0	0	0	2,83,220	2,83,220
								Voted-Sixth-Schedule-Khasi	8221	Voucher	1,17,010	0	0	0	0	1,17,010	1,17,010
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8221A	Voucher	3,51,033	0	0	0	0	3,51,033	3,51,033
								Voted-Sixth-Schedule-Khasi	8222	Voucher	93,853	0	0	0	0	93,853	93,853
							Centrally	Voted-Sixth-	8222A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8222A	Voucher		2,81,560	0	0	0		2,81,560	2,81,560
							Voted-Sixth-Schedule-Khasi	8223	Voucher		18,048	0	0	0		18,048	18,048
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8223A	Voucher		54,144	0	0	0		54,144	54,144
							Voted-Sixth-Schedule-Khasi	8224	Voucher		2,050	0	0	0		2,050	2,050
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8224A	Voucher		6,150	0	0	0		6,150	6,150
							Voted-Sixth-Schedule-Khasi	8225	Voucher		11,100	0	0	0		11,100	11,100
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8225A	Voucher		33,302	0	0	0		33,302	33,302
							Voted-Sixth-Schedule-Khasi	8226	Voucher		31,082	0	0	0		31,082	31,082
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8226A	Voucher		93,248	0	0	0		93,248	93,248
							Voted-Sixth-Schedule-Khasi	8227	Voucher		5,000	0	0	0		5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8227A	Voucher		15,000	0	0	0		15,000	15,000
							Voted-Sixth-Schedule-Khasi	8228	Voucher		35,000	0	0	0		35,000	35,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8228A	Voucher		1,05,000	0	0	0		1,05,000	1,05,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8229	Voucher	29,352	0	0	0	0	29,352	29,352	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8229A	Voucher	88,058	0	0	0	88,058	88,058		
							Voted-Sixth-Schedule-Khasi	8230	Voucher	97,209	0	0	0	97,209	97,209		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8230A	Voucher	2,91,629	0	0	0	2,91,629	2,91,629		
							Voted-Sixth-Schedule-Khasi	8231	Voucher	1,51,741	0	0	0	1,51,741	1,51,741		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8231A	Voucher	4,55,223	0	0	0	4,55,223	4,55,223		
							Voted-Sixth-Schedule-Khasi	8232	Voucher	79,121	0	0	0	79,121	79,121		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8232A	Voucher	2,37,364	0	0	0	2,37,364	2,37,364		
							Voted-Sixth-Schedule-Khasi	8233	Voucher	20,738	0	0	0	20,738	20,738		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8233A	Voucher	62,214	0	0	0	62,214	62,214		
							Voted-Sixth-Schedule-Khasi	8234	Voucher	83,240	0	0	0	83,240	83,240		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8234A	Voucher	2,49,720	0	0	0	2,49,720	2,49,720		
							Voted-Sixth-Schedule-Khasi	8235	Voucher	1,78,045	0	0	0	1,78,045	1,78,045		
						Centrally	Voted-Sixth-	8235A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8235A	Voucher	5,34,137	0	0	0	5,34,137	5,34,137	
							Voted-Sixth-Schedule-Khasi	8236	Voucher	12,120	0	0	0	12,120	12,120	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8236A	Voucher	36,360	0	0	0	36,360	36,360	
							Voted-Sixth-Schedule-Khasi	8237	Voucher	15,386	0	0	0	15,386	15,386	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8237A	Voucher	46,158	0	0	0	46,158	46,158	
							Voted-Sixth-Schedule-Khasi	8238	Voucher	87,937	0	0	0	87,937	87,937	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8238A	Voucher	2,63,813	0	0	0	2,63,813	2,63,813	
							Voted-Sixth-Schedule-Khasi	8239	Voucher	20,832	0	0	0	20,832	20,832	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8239A	Voucher	62,499	0	0	0	62,499	62,499	
							Voted-Sixth-Schedule-Khasi	8240	Voucher	42,423	0	0	0	42,423	42,423	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8240A	Voucher	1,27,270	0	0	0	1,27,270	1,27,270	
							Voted-Sixth-Schedule-Khasi	8241	Voucher	72,592	0	0	0	72,592	72,592	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8241A	Voucher	2,17,776	0	0	0	2,17,776	2,17,776	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8242	Voucher	39,840	0	0		0	39,840	39,840
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8242A	Voucher	1,19,520	0	0		0	1,19,520	1,19,520
								Voted-Sixth-Schedule-Khasi	8243	Voucher	1,56,506	0	0		0	1,56,506	1,56,506
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8243A	Voucher	4,69,519	0	0		0	4,69,519	4,69,519
								Voted-Sixth-Schedule-Khasi	8244	Voucher	58,538	0	0		0	58,538	58,538
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8244A	Voucher	1,75,617	0	0		0	1,75,617	1,75,617
								Voted-Sixth-Schedule-Khasi	8245	Voucher	1,31,346	0	0		0	1,31,346	1,31,346
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8245A	Voucher	3,94,038	0	0		0	3,94,038	3,94,038
								Voted-Sixth-Schedule-Khasi	8246	Voucher	1,12,050	0	0		0	1,12,050	1,12,050
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8246A	Voucher	3,36,150	0	0		0	3,36,150	3,36,150
								Voted-Sixth-Schedule-Khasi	8247	Voucher	33,602	0	0		0	33,602	33,602
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8247A	Voucher	1,00,806	0	0		0	1,00,806	1,00,806
								Voted-Sixth-Schedule-Khasi	8248	Voucher	33,783	0	0		0	33,783	33,783
							Centrally	Voted-Sixth-	8248A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8248A	Voucher	1,01,351	0	0		0	1,01,351	1,01,351
							Voted-Sixth-Schedule-Khasi	8249	Voucher	88,995	0	0		0	88,995	88,995
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8249A	Voucher	2,66,987	0	0		0	2,66,987	2,66,987
							Voted-Sixth-Schedule-Khasi	8250	Voucher	9,944	0	0		0	9,944	9,944
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8250A	Voucher	29,832	0	0		0	29,832	29,832
							Voted-Sixth-Schedule-Khasi	8251	Voucher	24,091	0	0		0	24,091	24,091
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8251A	Voucher	72,273	0	0		0	72,273	72,273
							Voted-Sixth-Schedule-Khasi	8252	Voucher	2,50,133	0	0		0	2,50,133	2,50,133
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8252A	Voucher	7,50,400	0	0		0	7,50,400	7,50,400
							Voted-Sixth-Schedule-Khasi	8253	Voucher	1,33,695	0	0		0	1,33,695	1,33,695
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8253A	Voucher	4,01,085	0	0		0	4,01,085	4,01,085
							Voted-Sixth-Schedule-Khasi	8254	Voucher	34,439	0	0		0	34,439	34,439
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8254A	Voucher	1,03,318	0	0		0	1,03,318	1,03,318

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8255	Voucher	1,28,755	0	0		0	1,28,755	1,28,755
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8255A	Voucher	3,86,265	0	0		0	3,86,265	3,86,265
							Voted-Sixth-Schedule-Khasi		8256	Voucher	52,548	0	0		0	52,548	52,548
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8256A	Voucher	1,57,644	0	0		0	1,57,644	1,57,644
							Voted-Sixth-Schedule-Khasi		8257	Voucher	2,497	0	0		0	2,497	2,497
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8257A	Voucher	7,491	0	0		0	7,491	7,491
							Voted-Sixth-Schedule-Khasi		8258	Voucher	85,744	0	0		0	85,744	85,744
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8258A	Voucher	2,57,233	0	0		0	2,57,233	2,57,233
							Voted-Sixth-Schedule-Khasi		8259	Voucher	11,998	0	0		0	11,998	11,998
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8259A	Voucher	35,994	0	0		0	35,994	35,994
							Voted-Sixth-Schedule-Khasi		8260	Voucher	1,17,394	0	0		0	1,17,394	1,17,394
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8260A	Voucher	3,52,183	0	0		0	3,52,183	3,52,183
							Voted-Sixth-Schedule-Khasi		8261	Voucher	35,465	0	0		0	35,465	35,465
						Centrally	Voted-Sixth-		8261A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8261A	Voucher	1,06,396	0	0	0	1,06,396	1,06,396	
							Voted-Sixth-Schedule-Khasi	8262	Voucher	9,758	0	0	0	9,758	9,758	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8262A	Voucher	29,274	0	0	0	29,274	29,274	
							Voted-Sixth-Schedule-Khasi	8263	Voucher	1,02,262	0	0	0	1,02,262	1,02,262	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8263A	Voucher	3,06,788	0	0	0	3,06,788	3,06,788	
							Voted-Sixth-Schedule-Khasi	8264	Voucher	12,854	0	0	0	12,854	12,854	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8264A	Voucher	38,563	0	0	0	38,563	38,563	
							Voted-Sixth-Schedule-Khasi	8265	Voucher	1,136	0	0	0	1,136	1,136	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8265A	Voucher	3,410	0	0	0	3,410	3,410	
							Voted-Sixth-Schedule-Khasi	8266	Voucher	1,18,782	0	0	0	1,18,782	1,18,782	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8266A	Voucher	3,56,348	0	0	0	3,56,348	3,56,348	
							Voted-Sixth-Schedule-Khasi	8267	Voucher	43,976	0	0	0	43,976	43,976	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8267A	Voucher	1,31,928	0	0	0	1,31,928	1,31,928	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8268	Voucher	6,938	0	0		0	6,938	6,938
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8268A	Voucher	20,814	0	0		0	20,814	20,814
							Voted-Sixth-Schedule-Khasi		8269	Voucher	13,564	0	0		0	13,564	13,564
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8269A	Voucher	40,694	0	0		0	40,694	40,694
							Voted-Sixth-Schedule-Khasi		8270	Voucher	5,462	0	0		0	5,462	5,462
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8270A	Voucher	16,387	0	0		0	16,387	16,387
							Voted-Sixth-Schedule-Khasi		8271	Voucher	25,488	0	0		0	25,488	25,488
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8271A	Voucher	76,464	0	0		0	76,464	76,464
							Voted-Sixth-Schedule-Khasi		8272	Voucher	1,43,334	0	0		0	1,43,334	1,43,334
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8272A	Voucher	4,30,004	0	0		0	4,30,004	4,30,004
							Voted-Sixth-Schedule-Khasi		8273	Voucher	81,841	0	0		0	81,841	81,841
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8273A	Voucher	2,45,525	0	0		0	2,45,525	2,45,525
							Voted-Sixth-Schedule-Khasi		8274	Voucher	2,39,757	0	0		0	2,39,757	2,39,757
						Centrally	Voted-Sixth-		8274A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8274A	Voucher	7,19,272	0	0	0	7,19,272	7,19,272	
							Voted-Sixth-Schedule-Khasi	8275	Voucher	1,65,375	0	0	0	1,65,375	1,65,375	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8275A	Voucher	4,96,128	0	0	0	4,96,128	4,96,128	
							Voted-Sixth-Schedule-Khasi	8276	Voucher	36,645	0	0	0	36,645	36,645	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8276A	Voucher	1,09,938	0	0	0	1,09,938	1,09,938	
							Voted-Sixth-Schedule-Khasi	8277	Voucher	27,516	0	0	0	27,516	27,516	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8277A	Voucher	82,548	0	0	0	82,548	82,548	
							Voted-Sixth-Schedule-Khasi	8278	Voucher	1,48,684	0	0	0	1,48,684	1,48,684	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8278A	Voucher	4,46,055	0	0	0	4,46,055	4,46,055	
							Voted-Sixth-Schedule-Khasi	8279	Voucher	912	0	0	0	912	912	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8279A	Voucher	2,738	0	0	0	2,738	2,738	
							Voted-Sixth-Schedule-Khasi	8280	Voucher	92,700	0	0	0	92,700	92,700	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8280A	Voucher	2,78,100	0	0	0	2,78,100	2,78,100	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8281	Voucher	41,038	0	0	0	0	41,038	41,038
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8281A	Voucher	1,23,116	0	0	0	0	1,23,116	1,23,116
								Voted-Sixth-Schedule-Khasi	8282	Voucher	1,29,723	0	0	0	0	1,29,723	1,29,723
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8282A	Voucher	3,89,171	0	0	0	0	3,89,171	3,89,171
								Voted-Sixth-Schedule-Khasi	8283	Voucher	2,14,485	0	0	0	0	2,14,485	2,14,485
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8283A	Voucher	6,43,455	0	0	0	0	6,43,455	6,43,455
								Voted-Sixth-Schedule-Khasi	8284	Voucher	1,90,745	0	0	0	0	1,90,745	1,90,745
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8284A	Voucher	5,72,236	0	0	0	0	5,72,236	5,72,236
								Voted-Sixth-Schedule-Khasi	8285	Voucher	1,17,528	0	0	0	0	1,17,528	1,17,528
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8285A	Voucher	3,52,585	0	0	0	0	3,52,585	3,52,585
								Voted-Sixth-Schedule-Khasi	8286	Voucher	1,13,923	0	0	0	0	1,13,923	1,13,923
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8286A	Voucher	3,41,772	0	0	0	0	3,41,772	3,41,772
								Voted-Sixth-Schedule-Khasi	8287	Voucher	26,640	0	0	0	0	26,640	26,640
							Centrally	Voted-Sixth-	8287A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8287A		Voucher		79,920		0		0 0 0			79,920		79,920	
														Voted-Sixth-Schedule-Khasi		8288		Voucher		84,032		0		0 0 0			84,032		84,032	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8288A		Voucher		2,52,096		0		0 0 0			2,52,096		2,52,096	
														Voted-Sixth-Schedule-Khasi		8289		Voucher		73,461		0		0 0 0			73,461		73,461	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8289A		Voucher		2,20,384		0		0 0 0			2,20,384		2,20,384	
														Voted-Sixth-Schedule-Khasi		8290		Voucher		15,120		0		0 0 0			15,120		15,120	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8290A		Voucher		45,360		0		0 0 0			45,360		45,360	
														Voted-Sixth-Schedule-Khasi		8291		Voucher		2,940		0		0 0 0			2,940		2,940	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8291A		Voucher		8,820		0		0 0 0			8,820		8,820	
														Voted-Sixth-Schedule-Khasi		8292		Voucher		54,796		0		0 0 0			54,796		54,796	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8292A		Voucher		1,64,388		0		0 0 0			1,64,388		1,64,388	
														Voted-Sixth-Schedule-Khasi		8293		Voucher		80,108		0		0 0 0			80,108		80,108	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8293A		Voucher		2,40,325		0		0 0 0			2,40,325		2,40,325	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8294	Voucher	77,759	0	0		0	77,759	77,759
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8294A	Voucher	2,33,277	0	0		0	2,33,277	2,33,277
								Voted-Sixth-Schedule-Khasi	8295	Voucher	1,26,665	0	0		0	1,26,665	1,26,665
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8295A	Voucher	3,79,995	0	0		0	3,79,995	3,79,995
								Voted-Sixth-Schedule-Khasi	8296	Voucher	3,492	0	0		0	3,492	3,492
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8296A	Voucher	10,478	0	0		0	10,478	10,478
								Voted-Sixth-Schedule-Khasi	8297	Voucher	1,27,182	0	0		0	1,27,182	1,27,182
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8297A	Voucher	3,81,548	0	0		0	3,81,548	3,81,548
								Voted-Sixth-Schedule-Khasi	8298	Voucher	58,725	0	0		0	58,725	58,725
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8298A	Voucher	1,76,175	0	0		0	1,76,175	1,76,175
								Voted-Sixth-Schedule-Khasi	8299	Voucher	52,300	0	0		0	52,300	52,300
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8299A	Voucher	1,56,900	0	0		0	1,56,900	1,56,900
								Voted-Sixth-Schedule-Khasi	8300	Voucher	2,547	0	0		0	2,547	2,547
							Centrally	Voted-Sixth-	8300A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8300A	Voucher		7,644	0	0		0	7,644	7,644
							Voted-Sixth-Schedule-Khasi	8301	Voucher		7,434	0	0		0	7,434	7,434
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8301A	Voucher		22,302	0	0		0	22,302	22,302
							Voted-Sixth-Schedule-Khasi	8302	Voucher		25,008	0	0		0	25,008	25,008
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8302A	Voucher		75,024	0	0		0	75,024	75,024
							Voted-Sixth-Schedule-Khasi	8303	Voucher		33,360	0	0		0	33,360	33,360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8303A	Voucher		1,00,080	0	0		0	1,00,080	1,00,080
							Voted-Sixth-Schedule-Khasi	8304	Voucher		33,899	0	0		0	33,899	33,899
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8304A	Voucher		1,01,698	0	0		0	1,01,698	1,01,698
							Voted-Sixth-Schedule-Khasi	8305	Voucher		71,114	0	0		0	71,114	71,114
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8305A	Voucher		2,13,345	0	0		0	2,13,345	2,13,345
							Voted-Sixth-Schedule-Khasi	8306	Voucher		1,26,665	0	0		0	1,26,665	1,26,665
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8306A	Voucher		3,79,995	0	0		0	3,79,995	3,79,995

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8307	Voucher	9,361	0	0		0	9,361	9,361
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8307A	Voucher	28,085	0	0		0	28,085	28,085
							Voted-Sixth-Schedule-Khasi		8308	Voucher	29,894	0	0		0	29,894	29,894
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8308A	Voucher	89,682	0	0		0	89,682	89,682
							Voted-Sixth-Schedule-Khasi		8309	Voucher	35,200	0	0		0	35,200	35,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8309A	Voucher	1,05,600	0	0		0	1,05,600	1,05,600
							Voted-Sixth-Schedule-Khasi		8310	Voucher	1,45,779	0	0		0	1,45,779	1,45,779
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8310A	Voucher	4,37,338	0	0		0	4,37,338	4,37,338
							Voted-Sixth-Schedule-Khasi		8311	Voucher	853	0	0		0	853	853
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8311A	Voucher	2,561	0	0		0	2,561	2,561
							Voted-Sixth-Schedule-Khasi		8312	Voucher	36,762	0	0		0	36,762	36,762
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8312A	Voucher	1,10,289	0	0		0	1,10,289	1,10,289
							Voted-Sixth-Schedule-Khasi		8313	Voucher	64,686	0	0		0	64,686	64,686
						Centrally	Voted-Sixth-		8313A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8313A	Voucher		1,94,060	0	0	0		1,94,060	1,94,060
							Voted-Sixth-Schedule-Khasi	8314	Voucher		646	0	0	0		646	646
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8314A	Voucher		1,939	0	0	0		1,939	1,939
							Voted-Sixth-Schedule-Khasi	8315	Voucher		1,98,532	0	0	0		1,98,532	1,98,532
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8315A	Voucher		5,95,598	0	0	0		5,95,598	5,95,598
							Voted-Sixth-Schedule-Khasi	8316	Voucher		93,703	0	0	0		93,703	93,703
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8316A	Voucher		2,81,110	0	0	0		2,81,110	2,81,110
							Voted-Sixth-Schedule-Khasi	8317	Voucher		70,594	0	0	0		70,594	70,594
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8317A	Voucher		2,11,782	0	0	0		2,11,782	2,11,782
							Voted-Sixth-Schedule-Khasi	8318	Voucher		2,092	0	0	0		2,092	2,092
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8318A	Voucher		6,279	0	0	0		6,279	6,279
							Voted-Sixth-Schedule-Khasi	8319	Voucher		3,802	0	0	0		3,802	3,802
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8319A	Voucher		11,409	0	0	0		11,409	11,409

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8320	Voucher	36,935	0	0		0	36,935	36,935
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8320A	Voucher	1,10,805	0	0		0	1,10,805	1,10,805
							Voted-Sixth-Schedule-Khasi		8321	Voucher	27,130	0	0		0	27,130	27,130
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8321A	Voucher	81,390	0	0		0	81,390	81,390
							Voted-Sixth-Schedule-Khasi		8322	Voucher	11,384	0	0		0	11,384	11,384
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8322A	Voucher	34,153	0	0		0	34,153	34,153
							Voted-Sixth-Schedule-Khasi		8323	Voucher	23,265	0	0		0	23,265	23,265
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8323A	Voucher	69,797	0	0		0	69,797	69,797
							Voted-Sixth-Schedule-Khasi		8324	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8324A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		8325	Voucher	1,819	0	0		0	1,819	1,819
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8325A	Voucher	5,460	0	0		0	5,460	5,460
							Voted-Sixth-Schedule-Khasi		8326	Voucher	34,637	0	0		0	34,637	34,637
						Centrally	Voted-Sixth-		8326A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8326A	Voucher	1,03,911	0	0	0	0	1,03,911	1,03,911
							Voted-Sixth-Schedule-Khasi	8327	Voucher	81,091	0	0	0	0	81,091	81,091
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8327A	Voucher	2,43,275	0	0	0	0	2,43,275	2,43,275
							Voted-Sixth-Schedule-Khasi	8328	Voucher	35,549	0	0	0	0	35,549	35,549
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8328A	Voucher	1,06,647	0	0	0	0	1,06,647	1,06,647
							Voted-Sixth-Schedule-Khasi	8329	Voucher	76,876	0	0	0	0	76,876	76,876
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8329A	Voucher	2,30,629	0	0	0	0	2,30,629	2,30,629
							Voted-Sixth-Schedule-Khasi	8330	Voucher	36,524	0	0	0	0	36,524	36,524
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8330A	Voucher	1,09,574	0	0	0	0	1,09,574	1,09,574
							Voted-Sixth-Schedule-Khasi	8331	Voucher	67,278	0	0	0	0	67,278	67,278
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8331A	Voucher	2,01,834	0	0	0	0	2,01,834	2,01,834
							Voted-Sixth-Schedule-Khasi	8332	Voucher	73,405	0	0	0	0	73,405	73,405
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8332A	Voucher	2,20,215	0	0	0	0	2,20,215	2,20,215

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8333	Voucher	96,043	0	0		0	96,043	96,043
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8333A	Voucher	2,88,130	0	0		0	2,88,130	2,88,130
							Voted-Sixth-Schedule-Khasi		8334	Voucher	38,890	0	0		0	38,890	38,890
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8334A	Voucher	1,16,673	0	0		0	1,16,673	1,16,673
							Voted-Sixth-Schedule-Khasi		8335	Voucher	25,780	0	0		0	25,780	25,780
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8335A	Voucher	77,343	0	0		0	77,343	77,343
							Voted-Sixth-Schedule-Khasi		8336	Voucher	25,204	0	0		0	25,204	25,204
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8336A	Voucher	75,612	0	0		0	75,612	75,612
							Voted-Sixth-Schedule-Khasi		8337	Voucher	4,412	0	0		0	4,412	4,412
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8337A	Voucher	13,238	0	0		0	13,238	13,238
							Voted-Sixth-Schedule-Khasi		8338	Voucher	64,536	0	0		0	64,536	64,536
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8338A	Voucher	1,93,608	0	0		0	1,93,608	1,93,608
							Voted-Sixth-Schedule-Khasi		8339	Voucher	1,64,889	0	0		0	1,64,889	1,64,889
						Centrally	Voted-Sixth-		8339A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8339A	Voucher	4,94,668	0	0	0	4,94,668	4,94,668	
							Voted-Sixth-Schedule-Khasi	8340	Voucher	1,378	0	0	0	1,378	1,378	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8340A	Voucher	4,136	0	0	0	4,136	4,136	
							Voted-Sixth-Schedule-Khasi	8341	Voucher	1,25,715	0	0	0	1,25,715	1,25,715	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8341A	Voucher	3,77,145	0	0	0	3,77,145	3,77,145	
							Voted-Sixth-Schedule-Khasi	8342	Voucher	42,641	0	0	0	42,641	42,641	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8342A	Voucher	1,27,924	0	0	0	1,27,924	1,27,924	
							Voted-Sixth-Schedule-Khasi	8343	Voucher	24,864	0	0	0	24,864	24,864	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8343A	Voucher	74,592	0	0	0	74,592	74,592	
							Voted-Sixth-Schedule-Khasi	8344	Voucher	1,96,994	0	0	0	1,96,994	1,96,994	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8344A	Voucher	5,90,983	0	0	0	5,90,983	5,90,983	
							Voted-Sixth-Schedule-Khasi	8345	Voucher	12,870	0	0	0	12,870	12,870	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8345A	Voucher	38,610	0	0	0	38,610	38,610	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8346	Voucher	1,21,517	0	0	0		1,21,517	1,21,517
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8346A	Voucher	3,64,553	0	0	0		3,64,553	3,64,553
								Voted-Sixth-Schedule-Khasi	8347	Voucher	10,446	0	0	0		10,446	10,446
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8347A	Voucher	31,338	0	0	0		31,338	31,338
								Voted-Sixth-Schedule-Khasi	8348	Voucher	88,254	0	0	0		88,254	88,254
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8348A	Voucher	2,64,765	0	0	0		2,64,765	2,64,765
								Voted-Sixth-Schedule-Khasi	8349	Voucher	1,90,391	0	0	0		1,90,391	1,90,391
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8349A	Voucher	5,71,175	0	0	0		5,71,175	5,71,175
								Voted-Sixth-Schedule-Khasi	8350	Voucher	1,29,800	0	0	0		1,29,800	1,29,800
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8350A	Voucher	3,89,403	0	0	0		3,89,403	3,89,403
								Voted-Sixth-Schedule-Khasi	8351	Voucher	3,051	0	0	0		3,051	3,051
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8351A	Voucher	9,153	0	0	0		9,153	9,153
								Voted-Sixth-Schedule-Khasi	8352	Voucher	48,884	0	0	0		48,884	48,884
							Centrally	Voted-Sixth-	8352A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8352A	Voucher	1,46,655	0	0		0	1,46,655	1,46,655
							Voted-Sixth-Schedule-Khasi	8353	Voucher	11,098	0	0		0	11,098	11,098
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8353A	Voucher	33,294	0	0		0	33,294	33,294
							Voted-Sixth-Schedule-Khasi	8354	Voucher	9,292	0	0		0	9,292	9,292
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8354A	Voucher	27,876	0	0		0	27,876	27,876
							Voted-Sixth-Schedule-Khasi	8355	Voucher	95,513	0	0		0	95,513	95,513
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8355A	Voucher	2,86,542	0	0		0	2,86,542	2,86,542
							Voted-Sixth-Schedule-Khasi	8356	Voucher	47,563	0	0		0	47,563	47,563
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8356A	Voucher	1,42,692	0	0		0	1,42,692	1,42,692
							Voted-Sixth-Schedule-Khasi	8357	Voucher	74,946	0	0		0	74,946	74,946
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8357A	Voucher	2,24,840	0	0		0	2,24,840	2,24,840
							Voted-Sixth-Schedule-Khasi	8358	Voucher	61,850	0	0		0	61,850	61,850
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8358A	Voucher	1,85,550	0	0		0	1,85,550	1,85,550

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8359	Voucher	2,99,149	0		0		0	2,99,149	2,99,149
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8359A	Voucher	8,97,448	0		0		0	8,97,448	8,97,448
							Voted-Sixth-Schedule-Khasi		8360	Voucher	6,723	0		0		0	6,723	6,723
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8360A	Voucher	20,169	0		0		0	20,169	20,169
							Voted-Sixth-Schedule-Khasi		8361	Voucher	69,401	0		0		0	69,401	69,401
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8361A	Voucher	2,08,205	0		0		0	2,08,205	2,08,205
							Voted-Sixth-Schedule-Khasi		8362	Voucher	909	0		0		0	909	909
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8362A	Voucher	2,727	0		0		0	2,727	2,727
							Voted-Sixth-Schedule-Khasi		8363	Voucher	80,457	0		0		0	80,457	80,457
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8363A	Voucher	2,41,371	0		0		0	2,41,371	2,41,371
							Voted-Sixth-Schedule-Khasi		8364	Voucher	972	0		0		0	972	972
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8364A	Voucher	2,916	0		0		0	2,916	2,916
							Voted-Sixth-Schedule-Khasi		8365	Voucher	3,936	0		0		0	3,936	3,936
						Centrally	Voted-Sixth-		8365A									

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Department :		Community Rural Development Department																								
Treasury		Cyber Treasury (SPARSH)																								
D.D.O. :		600001 Director Community & Rural Dev																								
Month of Account:		JUN/2026																								
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))	
				Head												(State)				8009 - 7610						
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8365A	Voucher	11,808	0	0	0	11,808	11,808											
							Voted-Sixth-Schedule-Khasi	8366	Voucher	71,456	0	0	0	71,456	71,456											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8366A	Voucher	2,14,371	0	0	0	2,14,371	2,14,371											
							Voted-Sixth-Schedule-Khasi	8367	Voucher	1,03,746	0	0	0	1,03,746	1,03,746											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8367A	Voucher	3,11,238	0	0	0	3,11,238	3,11,238											
							Voted-Sixth-Schedule-Khasi	8368	Voucher	4,594	0	0	0	4,594	4,594											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8368A	Voucher	13,784	0	0	0	13,784	13,784											
							Voted-Sixth-Schedule-Khasi	8369	Voucher	12,120	0	0	0	12,120	12,120											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8369A	Voucher	36,360	0	0	0	36,360	36,360											
							Voted-Sixth-Schedule-Khasi	8370	Voucher	12,726	0	0	0	12,726	12,726											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8370A	Voucher	38,178	0	0	0	38,178	38,178											
							Voted-Sixth-Schedule-Khasi	8371	Voucher	67,462	0	0	0	67,462	67,462											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8371A	Voucher	2,02,388	0	0	0	2,02,388	2,02,388											

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8372	Voucher	8,397	0	0	0	0	8,397	8,397	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8372A	Voucher	25,191	0	0	0	0	25,191	25,191	
								Voted-Sixth-Schedule-Khasi	8373	Voucher	88,000	0	0	0	0	88,000	88,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8373A	Voucher	2,64,000	0	0	0	0	2,64,000	2,64,000	
								Voted-Sixth-Schedule-Khasi	8374	Voucher	1,25,715	0	0	0	0	1,25,715	1,25,715	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8374A	Voucher	3,77,145	0	0	0	0	3,77,145	3,77,145	
								Voted-Sixth-Schedule-Khasi	8375	Voucher	38,071	0	0	0	0	38,071	38,071	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8375A	Voucher	1,14,215	0	0	0	0	1,14,215	1,14,215	
								Voted-Sixth-Schedule-Khasi	8376	Voucher	4,299	0	0	0	0	4,299	4,299	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8376A	Voucher	12,897	0	0	0	0	12,897	12,897	
								Voted-Sixth-Schedule-Khasi	8377	Voucher	4,224	0	0	0	0	4,224	4,224	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8377A	Voucher	12,672	0	0	0	0	12,672	12,672	
								Voted-Sixth-Schedule-Khasi	8378	Voucher	61,014	0	0	0	0	61,014	61,014	
							Centrally	Voted-Sixth-	8378A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001		Director Community & Rural Dev																								
Month of Account:		JUN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8378A	Voucher	1,83,042	0	0	0	1,83,042	1,83,042													
							Voted-Sixth-Schedule-Khasi	8379	Voucher	87,899	0	0	0	87,899	87,899													
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8379A	Voucher	2,63,699	0	0	0	2,63,699	2,63,699												
							Voted-Sixth-Schedule-Khasi	8380	Voucher	19,985	0	0	0	19,985	19,985													
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8380A	Voucher	59,955	0	0	0	59,955	59,955												
							Voted-Sixth-Schedule-Khasi	8381	Voucher	2,81,721	0	0	0	2,81,721	2,81,721													
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8381A	Voucher	8,45,164	0	0	0	8,45,164	8,45,164												
							Voted-Sixth-Schedule-Khasi	8382	Voucher	28,619	0	0	0	28,619	28,619													
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8382A	Voucher	85,859	0	0	0	85,859	85,859												
							Voted-Sixth-Schedule-Khasi	8383	Voucher	28,965	0	0	0	28,965	28,965													
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8383A	Voucher	86,895	0	0	0	86,895	86,895												
							Voted-Sixth-Schedule-Khasi	8384	Voucher	1,05,032	0	0	0	1,05,032	1,05,032													
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8384A	Voucher	3,15,096	0	0	0	3,15,096	3,15,096												

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8385	Voucher	87,758	0	0		0	87,758	87,758
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8385A	Voucher	2,63,276	0	0		0	2,63,276	2,63,276
							Voted-Sixth-Schedule-Khasi		8386	Voucher	53,173	0	0		0	53,173	53,173
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8386A	Voucher	1,59,520	0	0		0	1,59,520	1,59,520
							Voted-Sixth-Schedule-Khasi		8387	Voucher	89,262	0	0		0	89,262	89,262
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8387A	Voucher	2,67,788	0	0		0	2,67,788	2,67,788
							Voted-Sixth-Schedule-Khasi		8388	Voucher	14,544	0	0		0	14,544	14,544
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8388A	Voucher	43,632	0	0		0	43,632	43,632
							Voted-Sixth-Schedule-Khasi		8389	Voucher	1,03,135	0	0		0	1,03,135	1,03,135
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8389A	Voucher	3,09,406	0	0		0	3,09,406	3,09,406
							Voted-Sixth-Schedule-Khasi		8390	Voucher	94,442	0	0		0	94,442	94,442
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8390A	Voucher	2,83,326	0	0		0	2,83,326	2,83,326
							Voted-Sixth-Schedule-Khasi		8391	Voucher	2,12,222	0	0		0	2,12,222	2,12,222
						Centrally	Voted-Sixth-		8391A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8391A	Voucher		6,36,666	0	0	0		6,36,666	6,36,666
							Voted-Sixth-Schedule-Khasi	8392	Voucher		2,23,627	0	0	0		2,23,627	2,23,627
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8392A	Voucher		6,70,882	0	0	0		6,70,882	6,70,882
							Voted-Sixth-Schedule-Khasi	8393	Voucher		95,510	0	0	0		95,510	95,510
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8393A	Voucher		2,86,533	0	0	0		2,86,533	2,86,533
							Voted-Sixth-Schedule-Khasi	8394	Voucher		1,92,562	0	0	0		1,92,562	1,92,562
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8394A	Voucher		5,77,686	0	0	0		5,77,686	5,77,686
							Voted-Sixth-Schedule-Khasi	8395	Voucher		2,250	0	0	0		2,250	2,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8395A	Voucher		6,750	0	0	0		6,750	6,750
							Voted-Sixth-Schedule-Khasi	8396	Voucher		1,07,363	0	0	0		1,07,363	1,07,363
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8396A	Voucher		3,22,092	0	0	0		3,22,092	3,22,092
							Voted-Sixth-Schedule-Khasi	8397	Voucher		2,12,223	0	0	0		2,12,223	2,12,223
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8397A	Voucher		6,36,671	0	0	0		6,36,671	6,36,671

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8398	Voucher	81,924	0	0		0	81,924	81,924
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8398A	Voucher	2,45,772	0	0		0	2,45,772	2,45,772
							Voted-Sixth-Schedule-Khasi		8399	Voucher	79,123	0	0		0	79,123	79,123
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8399A	Voucher	2,37,372	0	0		0	2,37,372	2,37,372
							Voted-Sixth-Schedule-Khasi		8400	Voucher	36,797	0	0		0	36,797	36,797
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8400A	Voucher	1,10,394	0	0		0	1,10,394	1,10,394
							Voted-Sixth-Schedule-Khasi		8401	Voucher	78,280	0	0		0	78,280	78,280
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8401A	Voucher	2,34,843	0	0		0	2,34,843	2,34,843
							Voted-Sixth-Schedule-Khasi		8402	Voucher	35,929	0	0		0	35,929	35,929
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8402A	Voucher	1,07,790	0	0		0	1,07,790	1,07,790
							Voted-Sixth-Schedule-Khasi		8403	Voucher	1,41,522	0	0		0	1,41,522	1,41,522
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8403A	Voucher	4,24,568	0	0		0	4,24,568	4,24,568
							Voted-Sixth-Schedule-Khasi		8404	Voucher	96,503	0	0		0	96,503	96,503
						Centrally	Voted-Sixth-		8404A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8404A	Voucher	2,89,511	0	0		0	2,89,511	2,89,511
							Voted-Sixth-Schedule-Khasi	8405	Voucher	12,745	0	0		0	12,745	12,745
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8405A	Voucher	38,235	0	0		0	38,235	38,235
							Voted-Sixth-Schedule-Khasi	8406	Voucher	10,821	0	0		0	10,821	10,821
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8406A	Voucher	32,463	0	0		0	32,463	32,463
							Voted-Sixth-Schedule-Khasi	8407	Voucher	1,15,232	0	0		0	1,15,232	1,15,232
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8407A	Voucher	3,45,697	0	0		0	3,45,697	3,45,697
							Voted-Sixth-Schedule-Khasi	8408	Voucher	1,00,021	0	0		0	1,00,021	1,00,021
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8408A	Voucher	3,00,064	0	0		0	3,00,064	3,00,064
							Voted-Sixth-Schedule-Khasi	8409	Voucher	77,054	0	0		0	77,054	77,054
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8409A	Voucher	2,31,164	0	0		0	2,31,164	2,31,164
							Voted-Sixth-Schedule-Khasi	8410	Voucher	1,44,740	0	0		0	1,44,740	1,44,740
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8410A	Voucher	4,34,222	0	0		0	4,34,222	4,34,222

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8411	Voucher	61,841	0	0		0	61,841	61,841
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8411A	Voucher	1,85,523	0	0		0	1,85,523	1,85,523
								Voted-Sixth-Schedule-Khasi	8412	Voucher	12,384	0	0		0	12,384	12,384
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8412A	Voucher	37,153	0	0		0	37,153	37,153
								Voted-Sixth-Schedule-Khasi	8413	Voucher	87,799	0	0		0	87,799	87,799
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8413A	Voucher	2,63,397	0	0		0	2,63,397	2,63,397
								Voted-Sixth-Schedule-Khasi	8414	Voucher	1,250	0	0		0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8414A	Voucher	3,750	0	0		0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	8415	Voucher	15,000	0	0		0	15,000	15,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8415A	Voucher	45,000	0	0		0	45,000	45,000
								Voted-Sixth-Schedule-Khasi	8416	Voucher	13,750	0	0		0	13,750	13,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8416A	Voucher	41,250	0	0		0	41,250	41,250
								Voted-Sixth-Schedule-Khasi	8417	Voucher	6,256	0	0		0	6,256	6,256
							Centrally	Voted-Sixth-	8417A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8417A	Voucher	18,768	0	0	0	0	18,768	18,768
							Voted-Sixth-Schedule-Khasi	8418	Voucher	5,073	0	0	0	0	5,073	5,073
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8418A	Voucher	15,222	0	0	0	0	15,222	15,222
							Voted-Sixth-Schedule-Khasi	8419	Voucher	1,73,662	0	0	0	0	1,73,662	1,73,662
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8419A	Voucher	5,20,988	0	0	0	0	5,20,988	5,20,988
							Voted-Sixth-Schedule-Khasi	8420	Voucher	8,484	0	0	0	0	8,484	8,484
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8420A	Voucher	25,452	0	0	0	0	25,452	25,452
							Voted-Sixth-Schedule-Khasi	8421	Voucher	59,192	0	0	0	0	59,192	59,192
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8421A	Voucher	1,77,578	0	0	0	0	1,77,578	1,77,578
							Voted-Sixth-Schedule-Khasi	8422	Voucher	12,800	0	0	0	0	12,800	12,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8422A	Voucher	38,400	0	0	0	0	38,400	38,400
							Voted-Sixth-Schedule-Khasi	8423	Voucher	3,750	0	0	0	0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8423A	Voucher	11,250	0	0	0	0	11,250	11,250

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8424	Voucher	94,341	0	0		0	94,341	94,341
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8424A	Voucher	2,83,023	0	0		0	2,83,023	2,83,023
							Voted-Sixth-Schedule-Khasi		8425	Voucher	13,924	0	0		0	13,924	13,924
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8425A	Voucher	41,772	0	0		0	41,772	41,772
							Voted-Sixth-Schedule-Khasi		8426	Voucher	12,120	0	0		0	12,120	12,120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8426A	Voucher	36,360	0	0		0	36,360	36,360
							Voted-Sixth-Schedule-Khasi		8427	Voucher	54,976	0	0		0	54,976	54,976
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8427A	Voucher	1,64,929	0	0		0	1,64,929	1,64,929
							Voted-Sixth-Schedule-Khasi		8428	Voucher	17,596	0	0		0	17,596	17,596
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8428A	Voucher	52,788	0	0		0	52,788	52,788
							Voted-Sixth-Schedule-Khasi		8429	Voucher	1,17,882	0	0		0	1,17,882	1,17,882
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8429A	Voucher	3,53,648	0	0		0	3,53,648	3,53,648
							Voted-Sixth-Schedule-Khasi		8430	Voucher	6,08,638	0	0		0	6,08,638	6,08,638
						Centrally	Voted-Sixth-		8430A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8430A	Voucher	18,25,915	0	0		0	18,25,915	18,25,915
							Voted-Sixth-Schedule-Khasi	8431	Voucher	4,51,367	0	0		0	4,51,367	4,51,367
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8431A	Voucher	13,54,103	0	0		0	13,54,103	13,54,103
							Voted-Sixth-Schedule-Khasi	8432	Voucher	2,286	0	0		0	2,286	2,286
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8432A	Voucher	6,860	0	0		0	6,860	6,860
							Voted-Sixth-Schedule-Khasi	8433	Voucher	2,03,646	0	0		0	2,03,646	2,03,646
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8433A	Voucher	6,10,939	0	0		0	6,10,939	6,10,939
							Voted-Sixth-Schedule-Khasi	8434	Voucher	86,570	0	0		0	86,570	86,570
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8434A	Voucher	2,59,711	0	0		0	2,59,711	2,59,711
							Voted-Sixth-Schedule-Khasi	8435	Voucher	1,15,079	0	0		0	1,15,079	1,15,079
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8435A	Voucher	3,45,237	0	0		0	3,45,237	3,45,237
							Voted-Sixth-Schedule-Khasi	8436	Voucher	37,812	0	0		0	37,812	37,812
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8436A	Voucher	1,13,437	0	0		0	1,13,437	1,13,437

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT												
Department :				Community Rural Development Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				600001	Director Community & Rural Dev												
Month of Account:				JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8437	Voucher	20,574	0	0	0	0	20,574	20,574	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8437A	Voucher	61,722	0	0	0	61,722	61,722		
							Voted-Sixth-Schedule-Khasi	8438	Voucher	11,687	0	0	0	11,687	11,687		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8438A	Voucher	35,063	0	0	0	35,063	35,063		
							Voted-Sixth-Schedule-Khasi	8439	Voucher	52,500	0	0	0	52,500	52,500		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8439A	Voucher	1,57,500	0	0	0	1,57,500	1,57,500		
							Voted-Sixth-Schedule-Khasi	8440	Voucher	2,35,479	0	0	0	2,35,479	2,35,479		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8440A	Voucher	7,06,438	0	0	0	7,06,438	7,06,438		
							Voted-Sixth-Schedule-Khasi	8441	Voucher	1,17,020	0	0	0	1,17,020	1,17,020		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8441A	Voucher	3,51,061	0	0	0	3,51,061	3,51,061		
							Voted-Sixth-Schedule-Khasi	8442	Voucher	54,412	0	0	0	54,412	54,412		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8442A	Voucher	1,63,239	0	0	0	1,63,239	1,63,239		
							Voted-Sixth-Schedule-Khasi	8443	Voucher	71,726	0	0	0	71,726	71,726		
						Centrally	Voted-Sixth-	8443A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8443A	Voucher	2,15,178	0	0	0	0	2,15,178	2,15,178
							Voted-Sixth-Schedule-Khasi	8444	Voucher	24,900	0	0	0	0	24,900	24,900
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8444A	Voucher	74,703	0	0	0	0	74,703	74,703
							Voted-Sixth-Schedule-Khasi	8445	Voucher	1,17,010	0	0	0	0	1,17,010	1,17,010
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8445A	Voucher	3,51,033	0	0	0	0	3,51,033	3,51,033
							Voted-Sixth-Schedule-Khasi	8446	Voucher	1,17,172	0	0	0	0	1,17,172	1,17,172
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8446A	Voucher	3,51,516	0	0	0	0	3,51,516	3,51,516
							Voted-Sixth-Schedule-Khasi	8447	Voucher	48,000	0	0	0	0	48,000	48,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8447A	Voucher	1,44,000	0	0	0	0	1,44,000	1,44,000
							Voted-Sixth-Schedule-Khasi	8448	Voucher	36,000	0	0	0	0	36,000	36,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8448A	Voucher	1,08,000	0	0	0	0	1,08,000	1,08,000
							Voted-Sixth-Schedule-Khasi	8449	Voucher	70,139	0	0	0	0	70,139	70,139
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8449A	Voucher	2,10,418	0	0	0	0	2,10,418	2,10,418

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8450	Voucher	32,586	0	0		0	32,586	32,586
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8450A	Voucher	97,761	0	0		0	97,761	97,761
							Voted-Sixth-Schedule-Khasi		8451	Voucher	52,631	0	0		0	52,631	52,631
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8451A	Voucher	1,57,896	0	0		0	1,57,896	1,57,896
							Voted-Sixth-Schedule-Khasi		8452	Voucher	97,211	0	0		0	97,211	97,211
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8452A	Voucher	2,91,635	0	0		0	2,91,635	2,91,635
							Voted-Sixth-Schedule-Khasi		8453	Voucher	1,17,548	0	0		0	1,17,548	1,17,548
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8453A	Voucher	3,52,644	0	0		0	3,52,644	3,52,644
							Voted-Sixth-Schedule-Khasi		8454	Voucher	23,893	0	0		0	23,893	23,893
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8454A	Voucher	71,679	0	0		0	71,679	71,679
							Voted-Sixth-Schedule-Khasi		8455	Voucher	2,541	0	0		0	2,541	2,541
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8455A	Voucher	7,623	0	0		0	7,623	7,623
							Voted-Sixth-Schedule-Khasi		8456	Voucher	12,540	0	0		0	12,540	12,540
						Centrally	Voted-Sixth-		8456A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8456A		Voucher		37,620		0		0 0 0			37,620		37,620	
														Voted-Sixth-Schedule-Khasi		8457		Voucher		1,14,554		0		0 0 0			1,14,554		1,14,554	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8457A		Voucher		3,43,663		0		0 0 0			3,43,663		3,43,663	
														Voted-Sixth-Schedule-Khasi		8458		Voucher		17,153		0		0 0 0			17,153		17,153	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8458A		Voucher		51,459		0		0 0 0			51,459		51,459	
														Voted-Sixth-Schedule-Khasi		8459		Voucher		10,164		0		0 0 0			10,164		10,164	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8459A		Voucher		30,492		0		0 0 0			30,492		30,492	
														Voted-Sixth-Schedule-Khasi		8460		Voucher		6,564		0		0 0 0			6,564		6,564	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8460A		Voucher		19,693		0		0 0 0			19,693		19,693	
														Voted-Sixth-Schedule-Khasi		8461		Voucher		25,326		0		0 0 0			25,326		25,326	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8461A		Voucher		75,978		0		0 0 0			75,978		75,978	
														Voted-Sixth-Schedule-Khasi		8462		Voucher		96,819		0		0 0 0			96,819		96,819	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8462A		Voucher		2,90,457		0		0 0 0			2,90,457		2,90,457	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8463	Voucher	71,114	0	0		0	71,114	71,114
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8463A	Voucher	2,13,345	0	0		0	2,13,345	2,13,345
							Voted-Sixth-Schedule-Khasi		8464	Voucher	5,481	0	0		0	5,481	5,481
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8464A	Voucher	16,445	0	0		0	16,445	16,445
							Voted-Sixth-Schedule-Khasi		8465	Voucher	1,16,818	0	0		0	1,16,818	1,16,818
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8465A	Voucher	3,50,454	0	0		0	3,50,454	3,50,454
							Voted-Sixth-Schedule-Khasi		8466	Voucher	1,05,144	0	0		0	1,05,144	1,05,144
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8466A	Voucher	3,15,434	0	0		0	3,15,434	3,15,434
							Voted-Sixth-Schedule-Khasi		8467	Voucher	1,11,678	0	0		0	1,11,678	1,11,678
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8467A	Voucher	3,35,037	0	0		0	3,35,037	3,35,037
							Voted-Sixth-Schedule-Khasi		8468	Voucher	56,457	0	0		0	56,457	56,457
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8468A	Voucher	1,69,373	0	0		0	1,69,373	1,69,373
							Voted-Sixth-Schedule-Khasi		8469	Voucher	66,143	0	0		0	66,143	66,143
						Centrally	Voted-Sixth-		8469A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8469A	Voucher	1,98,429	0	0	0		1,98,429	1,98,429	
							Voted-Sixth-Schedule-Khasi	8470	Voucher	53,299	0	0	0		53,299	53,299	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8470A	Voucher	1,59,899	0	0	0		1,59,899	1,59,899	
							Voted-Sixth-Schedule-Khasi	8471	Voucher	1,09,446	0	0	0		1,09,446	1,09,446	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8471A	Voucher	3,28,341	0	0	0		3,28,341	3,28,341	
							Voted-Sixth-Schedule-Khasi	8472	Voucher	50,354	0	0	0		50,354	50,354	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8472A	Voucher	1,51,064	0	0	0		1,51,064	1,51,064	
							Voted-Sixth-Schedule-Khasi	8473	Voucher	89,271	0	0	0		89,271	89,271	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8473A	Voucher	2,67,814	0	0	0		2,67,814	2,67,814	
							Voted-Sixth-Schedule-Khasi	8474	Voucher	1,82,767	0	0	0		1,82,767	1,82,767	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8474A	Voucher	5,48,301	0	0	0		5,48,301	5,48,301	
							Voted-Sixth-Schedule-Khasi	8475	Voucher	1,17,020	0	0	0		1,17,020	1,17,020	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8475A	Voucher	3,51,061	0	0	0		3,51,061	3,51,061	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8476	Voucher	5,727	0	0		0	5,727	5,727
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8476A	Voucher	17,181	0	0		0	17,181	17,181
							Voted-Sixth-Schedule-Khasi		8477	Voucher	63,202	0	0		0	63,202	63,202
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8477A	Voucher	1,89,606	0	0		0	1,89,606	1,89,606
							Voted-Sixth-Schedule-Khasi		8478	Voucher	68,684	0	0		0	68,684	68,684
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8478A	Voucher	2,06,055	0	0		0	2,06,055	2,06,055
							Voted-Sixth-Schedule-Khasi		8479	Voucher	29,142	0	0		0	29,142	29,142
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8479A	Voucher	87,428	0	0		0	87,428	87,428
							Voted-Sixth-Schedule-Khasi		8480	Voucher	69,000	0	0		0	69,000	69,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8480A	Voucher	2,07,000	0	0		0	2,07,000	2,07,000
							Voted-Sixth-Schedule-Khasi		8481	Voucher	26,932	0	0		0	26,932	26,932
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8481A	Voucher	80,796	0	0		0	80,796	80,796
							Voted-Sixth-Schedule-Khasi		8482	Voucher	69,228	0	0		0	69,228	69,228
						Centrally	Voted-Sixth-		8482A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8482A	Voucher	2,07,684	0	0		0	2,07,684	2,07,684
							Voted-Sixth-Schedule-Khasi	8483	Voucher	50,592	0	0		0	50,592	50,592
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8483A	Voucher	1,51,776	0	0		0	1,51,776	1,51,776
							Voted-Sixth-Schedule-Khasi	8484	Voucher	35,924	0	0		0	35,924	35,924
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8484A	Voucher	1,07,772	0	0		0	1,07,772	1,07,772
							Voted-Sixth-Schedule-Khasi	8485	Voucher	1,02,971	0	0		0	1,02,971	1,02,971
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8485A	Voucher	3,08,913	0	0		0	3,08,913	3,08,913
							Voted-Sixth-Schedule-Khasi	8486	Voucher	1,24,868	0	0		0	1,24,868	1,24,868
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8486A	Voucher	3,74,607	0	0		0	3,74,607	3,74,607
							Voted-Sixth-Schedule-Khasi	8487	Voucher	95,177	0	0		0	95,177	95,177
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8487A	Voucher	2,85,533	0	0		0	2,85,533	2,85,533
							Voted-Sixth-Schedule-Khasi	8488	Voucher	1,53,351	0	0		0	1,53,351	1,53,351
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8488A	Voucher	4,60,055	0	0		0	4,60,055	4,60,055

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8489	Voucher	35,370	0	0		0	35,370	35,370
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8489A	Voucher	1,06,113	0	0		0	1,06,113	1,06,113
								Voted-Sixth-Schedule-Khasi	8490	Voucher	15,765	0	0		0	15,765	15,765
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8490A	Voucher	47,297	0	0		0	47,297	47,297
								Voted-Sixth-Schedule-Khasi	8491	Voucher	1,750	0	0		0	1,750	1,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8491A	Voucher	5,250	0	0		0	5,250	5,250
								Voted-Sixth-Schedule-Khasi	8492	Voucher	21,700	0	0		0	21,700	21,700
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8492A	Voucher	65,100	0	0		0	65,100	65,100
								Voted-Sixth-Schedule-Khasi	8493	Voucher	35,828	0	0		0	35,828	35,828
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8493A	Voucher	1,07,484	0	0		0	1,07,484	1,07,484
								Voted-Sixth-Schedule-Khasi	8494	Voucher	2,41,955	0	0		0	2,41,955	2,41,955
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8494A	Voucher	7,25,865	0	0		0	7,25,865	7,25,865
								Voted-Sixth-Schedule-Khasi	8495	Voucher	4,251	0	0		0	4,251	4,251
							Centrally	Voted-Sixth-	8495A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8495A	Voucher	12,754	0	0		0	12,754	12,754
							Voted-Sixth-Schedule-Khasi	8496	Voucher	20,218	0	0		0	20,218	20,218
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8496A	Voucher	60,656	0	0		0	60,656	60,656
							Voted-Sixth-Schedule-Khasi	8497	Voucher	49,524	0	0		0	49,524	49,524
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8497A	Voucher	1,48,572	0	0		0	1,48,572	1,48,572
							Voted-Sixth-Schedule-Khasi	8498	Voucher	37,209	0	0		0	37,209	37,209
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8498A	Voucher	1,11,627	0	0		0	1,11,627	1,11,627
							Voted-Sixth-Schedule-Khasi	8499	Voucher	5,937	0	0		0	5,937	5,937
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8499A	Voucher	17,811	0	0		0	17,811	17,811
							Voted-Sixth-Schedule-Khasi	8500	Voucher	74,533	0	0		0	74,533	74,533
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8500A	Voucher	2,23,599	0	0		0	2,23,599	2,23,599
							Voted-Sixth-Schedule-Khasi	8501	Voucher	3,461	0	0		0	3,461	3,461
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8501A	Voucher	10,383	0	0		0	10,383	10,383

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8502	Voucher	28,041	0	0	0	0	28,041	28,041
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8502A	Voucher	84,125	0	0	0	0	84,125	84,125
								Voted-Sixth-Schedule-Khasi	8503	Voucher	1,250	0	0	0	0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8503A	Voucher	3,750	0	0	0	0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	8504	Voucher	37,476	0	0	0	0	37,476	37,476
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8504A	Voucher	1,12,430	0	0	0	0	1,12,430	1,12,430
								Voted-Sixth-Schedule-Khasi	8505	Voucher	47,381	0	0	0	0	47,381	47,381
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8505A	Voucher	1,42,143	0	0	0	0	1,42,143	1,42,143
								Voted-Sixth-Schedule-Khasi	8506	Voucher	96,082	0	0	0	0	96,082	96,082
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8506A	Voucher	2,88,246	0	0	0	0	2,88,246	2,88,246
								Voted-Sixth-Schedule-Khasi	8507	Voucher	89,896	0	0	0	0	89,896	89,896
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8507A	Voucher	2,69,691	0	0	0	0	2,69,691	2,69,691
								Voted-Sixth-Schedule-Khasi	8508	Voucher	37,500	0	0	0	0	37,500	37,500
							Centrally	Voted-Sixth-	8508A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8508A	Voucher		1,12,500	0	0	0		1,12,500	1,12,500
							Voted-Sixth-Schedule-Khasi	8509	Voucher		2,511	0	0	0		2,511	2,511
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8509A	Voucher		7,534	0	0	0		7,534	7,534
							Voted-Sixth-Schedule-Khasi	8510	Voucher		26,830	0	0	0		26,830	26,830
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8510A	Voucher		80,492	0	0	0		80,492	80,492
							Voted-Sixth-Schedule-Khasi	8511	Voucher		39,475	0	0	0		39,475	39,475
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8511A	Voucher		1,18,425	0	0	0		1,18,425	1,18,425
							Voted-Sixth-Schedule-Khasi	8512	Voucher		8,842	0	0	0		8,842	8,842
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8512A	Voucher		26,527	0	0	0		26,527	26,527
							Voted-Sixth-Schedule-Khasi	8513	Voucher		2,486	0	0	0		2,486	2,486
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8513A	Voucher		7,458	0	0	0		7,458	7,458
							Voted-Sixth-Schedule-Khasi	8514	Voucher		1,94,610	0	0	0		1,94,610	1,94,610
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8514A	Voucher		5,83,830	0	0	0		5,83,830	5,83,830

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8515	Voucher	47,318	0	0	0	0	47,318	47,318	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8515A	Voucher	1,41,957	0	0	0	0	1,41,957	1,41,957	
							Voted-Sixth-Schedule-Khasi		8516	Voucher	6,767	0	0	0	0	6,767	6,767	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8516A	Voucher	20,301	0	0	0	0	20,301	20,301	
							Voted-Sixth-Schedule-Khasi		8517	Voucher	1,933	0	0	0	0	1,933	1,933	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8517A	Voucher	5,802	0	0	0	0	5,802	5,802	
							Voted-Sixth-Schedule-Khasi		8518	Voucher	12,171	0	0	0	0	12,171	12,171	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8518A	Voucher	36,514	0	0	0	0	36,514	36,514	
							Voted-Sixth-Schedule-Khasi		8519	Voucher	1,356	0	0	0	0	1,356	1,356	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8519A	Voucher	4,068	0	0	0	0	4,068	4,068	
							Voted-Sixth-Schedule-Khasi		8520	Voucher	75,468	0	0	0	0	75,468	75,468	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8520A	Voucher	2,26,407	0	0	0	0	2,26,407	2,26,407	
							Voted-Sixth-Schedule-Khasi		8521	Voucher	29,700	0	0	0	0	29,700	29,700	
						Centrally	Voted-Sixth-		8521A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8521A	Voucher	89,100	0	0	0	0	89,100	89,100
							Voted-Sixth-Schedule-Khasi	8522	Voucher	1,15,819	0	0	0	0	1,15,819	1,15,819
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8522A	Voucher	3,47,457	0	0	0	0	3,47,457	3,47,457
							Voted-Sixth-Schedule-Khasi	8523	Voucher	32,125	0	0	0	0	32,125	32,125
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8523A	Voucher	96,375	0	0	0	0	96,375	96,375
							Voted-Sixth-Schedule-Khasi	8524	Voucher	6,125	0	0	0	0	6,125	6,125
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8524A	Voucher	18,378	0	0	0	0	18,378	18,378
							Voted-Sixth-Schedule-Khasi	8525	Voucher	20,015	0	0	0	0	20,015	20,015
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8525A	Voucher	60,045	0	0	0	0	60,045	60,045
							Voted-Sixth-Schedule-Khasi	8526	Voucher	50,341	0	0	0	0	50,341	50,341
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8526A	Voucher	1,51,026	0	0	0	0	1,51,026	1,51,026
							Voted-Sixth-Schedule-Khasi	8527	Voucher	43,224	0	0	0	0	43,224	43,224
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8527A	Voucher	1,29,672	0	0	0	0	1,29,672	1,29,672

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8528	Voucher	50,954	0	0		0	50,954	50,954
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8528A	Voucher	1,52,865	0	0		0	1,52,865	1,52,865
							Voted-Sixth-Schedule-Khasi		8529	Voucher	49,687	0	0		0	49,687	49,687
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8529A	Voucher	1,49,063	0	0		0	1,49,063	1,49,063
							Voted-Sixth-Schedule-Khasi		8530	Voucher	53,500	0	0		0	53,500	53,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8530A	Voucher	1,60,500	0	0		0	1,60,500	1,60,500
							Voted-Sixth-Schedule-Khasi		8531	Voucher	13,912	0	0		0	13,912	13,912
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8531A	Voucher	41,738	0	0		0	41,738	41,738
							Voted-Sixth-Schedule-Khasi		8532	Voucher	74,603	0	0		0	74,603	74,603
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8532A	Voucher	2,23,811	0	0		0	2,23,811	2,23,811
							Voted-Sixth-Schedule-Khasi		8533	Voucher	2,53,513	0	0		0	2,53,513	2,53,513
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8533A	Voucher	7,60,540	0	0		0	7,60,540	7,60,540
							Voted-Sixth-Schedule-Khasi		8534	Voucher	4,415	0	0		0	4,415	4,415
						Centrally	Voted-Sixth-		8534A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8534A	Voucher		13,247	0	0	0		13,247	13,247
							Voted-Sixth-Schedule-Khasi	8535	Voucher		2,133	0	0	0		2,133	2,133
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8535A	Voucher		6,399	0	0	0		6,399	6,399
							Voted-Sixth-Schedule-Khasi	8536	Voucher		10,381	0	0	0		10,381	10,381
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8536A	Voucher		31,146	0	0	0		31,146	31,146
							Voted-Sixth-Schedule-Khasi	8537	Voucher		5,490	0	0	0		5,490	5,490
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8537A	Voucher		16,473	0	0	0		16,473	16,473
							Voted-Sixth-Schedule-Khasi	8538	Voucher		4,212	0	0	0		4,212	4,212
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8538A	Voucher		12,638	0	0	0		12,638	12,638
							Voted-Sixth-Schedule-Khasi	8539	Voucher		28,722	0	0	0		28,722	28,722
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8539A	Voucher		86,166	0	0	0		86,166	86,166
							Voted-Sixth-Schedule-Khasi	8540	Voucher		13,332	0	0	0		13,332	13,332
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8540A	Voucher		39,996	0	0	0		39,996	39,996

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8541	Voucher	36,407	0	0		0	36,407	36,407
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8541A	Voucher	1,09,224	0	0		0	1,09,224	1,09,224
								Voted-Sixth-Schedule-Khasi	8542	Voucher	64,417	0	0		0	64,417	64,417
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8542A	Voucher	1,93,253	0	0		0	1,93,253	1,93,253
								Voted-Sixth-Schedule-Khasi	8543	Voucher	2,17,428	0	0		0	2,17,428	2,17,428
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8543A	Voucher	6,52,285	0	0		0	6,52,285	6,52,285
								Voted-Sixth-Schedule-Khasi	8544	Voucher	41,902	0	0		0	41,902	41,902
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8544A	Voucher	1,25,708	0	0		0	1,25,708	1,25,708
								Voted-Sixth-Schedule-Khasi	8545	Voucher	4,68,566	0	0		0	4,68,566	4,68,566
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8545A	Voucher	14,05,699	0	0		0	14,05,699	14,05,699
								Voted-Sixth-Schedule-Khasi	8546	Voucher	2,92,466	0	0		0	2,92,466	2,92,466
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8546A	Voucher	8,77,400	0	0		0	8,77,400	8,77,400
								Voted-Sixth-Schedule-Khasi	8547	Voucher	43,937	0	0		0	43,937	43,937
							Centrally	Voted-Sixth-	8547A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8547A	Voucher	1,31,813	0	0	0	0	1,31,813	1,31,813
							Voted-Sixth-Schedule-Khasi	8548	Voucher	72,709	0	0	0	72,709	72,709	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8548A	Voucher	2,18,127	0	0	0	2,18,127	2,18,127	
							Voted-Sixth-Schedule-Khasi	8549	Voucher	78,511	0	0	0	78,511	78,511	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8549A	Voucher	2,35,536	0	0	0	2,35,536	2,35,536	
							Voted-Sixth-Schedule-Khasi	8550	Voucher	27,487	0	0	0	27,487	27,487	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8550A	Voucher	82,461	0	0	0	82,461	82,461	
							Voted-Sixth-Schedule-Khasi	8551	Voucher	43,287	0	0	0	43,287	43,287	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8551A	Voucher	1,29,864	0	0	0	1,29,864	1,29,864	
							Voted-Sixth-Schedule-Khasi	8552	Voucher	67,878	0	0	0	67,878	67,878	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8552A	Voucher	2,03,636	0	0	0	2,03,636	2,03,636	
							Voted-Sixth-Schedule-Khasi	8553	Voucher	1,848	0	0	0	1,848	1,848	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8553A	Voucher	5,547	0	0	0	5,547	5,547	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8554	Voucher	1,066	0	0		0	1,066	1,066
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8554A	Voucher	3,200	0	0		0	3,200	3,200
								Voted-Sixth-Schedule-Khasi	8555	Voucher	1,04,025	0	0		0	1,04,025	1,04,025
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8555A	Voucher	3,12,075	0	0		0	3,12,075	3,12,075
								Voted-Sixth-Schedule-Khasi	8556	Voucher	63,848	0	0		0	63,848	63,848
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8556A	Voucher	1,91,544	0	0		0	1,91,544	1,91,544
								Voted-Sixth-Schedule-Khasi	8557	Voucher	83,523	0	0		0	83,523	83,523
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8557A	Voucher	2,50,571	0	0		0	2,50,571	2,50,571
								Voted-Sixth-Schedule-Khasi	8558	Voucher	76,256	0	0		0	76,256	76,256
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8558A	Voucher	2,28,770	0	0		0	2,28,770	2,28,770
								Voted-Sixth-Schedule-Khasi	8559	Voucher	8,570	0	0		0	8,570	8,570
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8559A	Voucher	25,712	0	0		0	25,712	25,712
								Voted-Sixth-Schedule-Khasi	8560	Voucher	1,94,833	0	0		0	1,94,833	1,94,833
							Centrally	Voted-Sixth-	8560A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8560A	Voucher	5,84,502	0	0		0	5,84,502	5,84,502
							Voted-Sixth-Schedule-Khasi		8561	Voucher	9,540	0	0		0	9,540	9,540
							Voted-Sixth-Schedule-Khasi		8561A	Voucher	28,620	0	0		0	28,620	28,620
							Voted-Sixth-Schedule-Khasi		8562	Voucher	1,76,915	0	0		0	1,76,915	1,76,915
							Voted-Sixth-Schedule-Khasi		8562A	Voucher	5,30,745	0	0		0	5,30,745	5,30,745
							Voted-Sixth-Schedule-Khasi		8563	Voucher	32,837	0	0		0	32,837	32,837
							Voted-Sixth-Schedule-Khasi		8563A	Voucher	98,511	0	0		0	98,511	98,511
							Voted-Sixth-Schedule-Khasi		8564	Voucher	56,168	0	0		0	56,168	56,168
							Voted-Sixth-Schedule-Khasi		8564A	Voucher	1,68,507	0	0		0	1,68,507	1,68,507
							Voted-Sixth-Schedule-Khasi		8565	Voucher	37,537	0	0		0	37,537	37,537
							Voted-Sixth-Schedule-Khasi		8565A	Voucher	1,12,613	0	0		0	1,12,613	1,12,613
							Voted-Sixth-Schedule-Khasi		8566	Voucher	46,648	0	0		0	46,648	46,648
							Voted-Sixth-Schedule-Khasi		8566A	Voucher	1,39,944	0	0		0	1,39,944	1,39,944

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8567	Voucher	55,894	0	0		0	55,894	55,894
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8567A	Voucher	1,67,684	0	0		0	1,67,684	1,67,684
							Voted-Sixth-Schedule-Khasi		8568	Voucher	1,19,197	0	0		0	1,19,197	1,19,197
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8568A	Voucher	3,57,592	0	0		0	3,57,592	3,57,592
							Voted-Sixth-Schedule-Khasi		8569	Voucher	2,478	0	0		0	2,478	2,478
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8569A	Voucher	7,434	0	0		0	7,434	7,434
							Voted-Sixth-Schedule-Khasi		8570	Voucher	4,34,962	0	0		0	4,34,962	4,34,962
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8570A	Voucher	13,04,889	0	0		0	13,04,889	13,04,889
							Voted-Sixth-Schedule-Khasi		8571	Voucher	16,607	0	0		0	16,607	16,607
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8571A	Voucher	49,823	0	0		0	49,823	49,823
							Voted-Sixth-Schedule-Khasi		8572	Voucher	59,713	0	0		0	59,713	59,713
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8572A	Voucher	1,79,141	0	0		0	1,79,141	1,79,141
							Voted-Sixth-Schedule-Khasi		8573	Voucher	25,878	0	0		0	25,878	25,878
						Centrally	Voted-Sixth-		8573A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8573A	Voucher	77,634	0	0	0	77,634	77,634	
							Voted-Sixth-Schedule-Khasi	8574	Voucher	45,076	0	0	0	45,076	45,076	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8574A	Voucher	1,35,229	0	0	0	1,35,229	1,35,229	
							Voted-Sixth-Schedule-Khasi	8575	Voucher	54,863	0	0	0	54,863	54,863	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8575A	Voucher	1,64,590	0	0	0	1,64,590	1,64,590	
							Voted-Sixth-Schedule-Khasi	8576	Voucher	55,604	0	0	0	55,604	55,604	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8576A	Voucher	1,66,812	0	0	0	1,66,812	1,66,812	
							Voted-Sixth-Schedule-Khasi	8577	Voucher	1,47,260	0	0	0	1,47,260	1,47,260	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8577A	Voucher	4,41,780	0	0	0	4,41,780	4,41,780	
							Voted-Sixth-Schedule-Khasi	8578	Voucher	2,35,340	0	0	0	2,35,340	2,35,340	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8578A	Voucher	7,06,023	0	0	0	7,06,023	7,06,023	
							Voted-Sixth-Schedule-Khasi	8579	Voucher	69,904	0	0	0	69,904	69,904	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8579A	Voucher	2,09,714	0	0	0	2,09,714	2,09,714	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8580	Voucher	54,019	0	0		0	54,019	54,019
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8580A	Voucher	1,62,057	0	0		0	1,62,057	1,62,057
							Voted-Sixth-Schedule-Khasi		8581	Voucher	4,999	0	0		0	4,999	4,999
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8581A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi		8582	Voucher	23,600	0	0		0	23,600	23,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8582A	Voucher	70,800	0	0		0	70,800	70,800
							Voted-Sixth-Schedule-Khasi		8583	Voucher	1,49,964	0	0		0	1,49,964	1,49,964
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8583A	Voucher	4,49,894	0	0		0	4,49,894	4,49,894
							Voted-Sixth-Schedule-Khasi		8584	Voucher	1,652	0	0		0	1,652	1,652
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8584A	Voucher	4,958	0	0		0	4,958	4,958
							Voted-Sixth-Schedule-Khasi		8585	Voucher	84,985	0	0		0	84,985	84,985
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8585A	Voucher	2,54,955	0	0		0	2,54,955	2,54,955
							Voted-Sixth-Schedule-Khasi		8586	Voucher	1,42,375	0	0		0	1,42,375	1,42,375
						Centrally	Voted-Sixth-		8586A								

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505		02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8586A	Voucher	4,27,126	0	0	0	0	4,27,126	4,27,126	
								Voted-Sixth-Schedule-Khasi	8587	Voucher	14,218	0	0	0	0	14,218	14,218	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8587A	Voucher	42,657	0	0	0	0	42,657	42,657	
								Voted-Sixth-Schedule-Khasi	8588	Voucher	32,219	0	0	0	0	32,219	32,219	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8588A	Voucher	96,659	0	0	0	0	96,659	96,659	
								Voted-Sixth-Schedule-Khasi	8589	Voucher	13,120	0	0	0	0	13,120	13,120	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8589A	Voucher	39,360	0	0	0	0	39,360	39,360	
								Voted-Sixth-Schedule-Khasi	8590	Voucher	67,072	0	0	0	0	67,072	67,072	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8590A	Voucher	2,01,218	0	0	0	0	2,01,218	2,01,218	
								Voted-Sixth-Schedule-Khasi	8591	Voucher	59,997	0	0	0	0	59,997	59,997	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8591A	Voucher	1,79,993	0	0	0	0	1,79,993	1,79,993	
								Voted-Sixth-Schedule-Khasi	8592	Voucher	1,11,854	0	0	0	0	1,11,854	1,11,854	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8592A	Voucher	3,35,562	0	0	0	0	3,35,562	3,35,562	

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8593	Voucher	80,454	0	0	0	0	80,454	80,454	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8593A	Voucher	2,41,363	0	0	0	0	2,41,363	2,41,363	
								Voted-Sixth-Schedule-Khasi	8594	Voucher	41,304	0	0	0	0	41,304	41,304	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8594A	Voucher	1,23,912	0	0	0	0	1,23,912	1,23,912	
								Voted-Sixth-Schedule-Khasi	8595	Voucher	5,000	0	0	0	0	5,000	5,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8595A	Voucher	15,000	0	0	0	0	15,000	15,000	
								Voted-Sixth-Schedule-Khasi	8596	Voucher	85,380	0	0	0	0	85,380	85,380	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8596A	Voucher	2,56,141	0	0	0	0	2,56,141	2,56,141	
								Voted-Sixth-Schedule-Khasi	8597	Voucher	96,951	0	0	0	0	96,951	96,951	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8597A	Voucher	2,90,856	0	0	0	0	2,90,856	2,90,856	
								Voted-Sixth-Schedule-Khasi	8598	Voucher	73,756	0	0	0	0	73,756	73,756	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8598A	Voucher	2,21,270	0	0	0	0	2,21,270	2,21,270	
								Voted-Sixth-Schedule-Khasi	8599	Voucher	6,352	0	0	0	0	6,352	6,352	
							Centrally	Voted-Sixth-	8599A									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8599A	Voucher		19,056	0	0		0	19,056	19,056
							Voted-Sixth-Schedule-Khasi	8600	Voucher		21,448	0	0		0	21,448	21,448
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8600A	Voucher		64,344	0	0		0	64,344	64,344
							Voted-Sixth-Schedule-Khasi	8601	Voucher		36,286	0	0		0	36,286	36,286
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8601A	Voucher		1,08,859	0	0		0	1,08,859	1,08,859
							Voted-Sixth-Schedule-Khasi	8602	Voucher		20,677	0	0		0	20,677	20,677
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8602A	Voucher		62,033	0	0		0	62,033	62,033
							Voted-Sixth-Schedule-Khasi	8603	Voucher		13,098	0	0		0	13,098	13,098
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8603A	Voucher		39,294	0	0		0	39,294	39,294
							Voted-Sixth-Schedule-Khasi	8604	Voucher		18,265	0	0		0	18,265	18,265
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8604A	Voucher		54,795	0	0		0	54,795	54,795
							Voted-Sixth-Schedule-Khasi	8605	Voucher		56,332	0	0		0	56,332	56,332
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8605A	Voucher		1,68,999	0	0		0	1,68,999	1,68,999

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8606	Voucher	1,16,604	0	0	0		1,16,604	1,16,604
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8606A	Voucher	3,49,812	0	0	0		3,49,812	3,49,812
								Voted-Sixth-Schedule-Khasi	8607	Voucher	2,135	0	0	0		2,135	2,135
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8607A	Voucher	6,405	0	0	0		6,405	6,405
								Voted-Sixth-Schedule-Khasi	8608	Voucher	9,327	0	0	0		9,327	9,327
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8608A	Voucher	27,981	0	0	0		27,981	27,981
								Voted-Sixth-Schedule-Khasi	8609	Voucher	9,461	0	0	0		9,461	9,461
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8609A	Voucher	28,386	0	0	0		28,386	28,386
								Voted-Sixth-Schedule-Khasi	8610	Voucher	2,000	0	0	0		2,000	2,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8610A	Voucher	6,000	0	0	0		6,000	6,000
								Voted-Sixth-Schedule-Khasi	8611	Voucher	53,112	0	0	0		53,112	53,112
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8611A	Voucher	1,59,339	0	0	0		1,59,339	1,59,339
								Voted-Sixth-Schedule-Khasi	8612	Voucher	3,497	0	0	0		3,497	3,497
							Centrally	Voted-Sixth-	8612A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8612A	Voucher		10,494	0	0		0	10,494	10,494
							Voted-Sixth-Schedule-Khasi	8613	Voucher		1,03,507	0	0		0	1,03,507	1,03,507
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8613A	Voucher		3,10,521	0	0		0	3,10,521	3,10,521
							Voted-Sixth-Schedule-Khasi	8614	Voucher		18,255	0	0		0	18,255	18,255
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8614A	Voucher		54,767	0	0		0	54,767	54,767
							Voted-Sixth-Schedule-Khasi	8615	Voucher		1,92,032	0	0		0	1,92,032	1,92,032
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8615A	Voucher		5,76,097	0	0		0	5,76,097	5,76,097
							Voted-Sixth-Schedule-Khasi	8616	Voucher		23,626	0	0		0	23,626	23,626
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8616A	Voucher		70,881	0	0		0	70,881	70,881
							Voted-Sixth-Schedule-Khasi	8617	Voucher		4,58,660	0	0		0	4,58,660	4,58,660
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8617A	Voucher		13,75,981	0	0		0	13,75,981	13,75,981
							Voted-Sixth-Schedule-Khasi	8618	Voucher		4,019	0	0		0	4,019	4,019
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8618A	Voucher		12,058	0	0		0	12,058	12,058

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8619	Voucher	56,267	0	0	0		56,267	56,267
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8619A	Voucher	1,68,804	0	0	0		1,68,804	1,68,804
								Voted-Sixth-Schedule-Khasi	8620	Voucher	38,170	0	0	0		38,170	38,170
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8620A	Voucher	1,14,511	0	0	0		1,14,511	1,14,511
								Voted-Sixth-Schedule-Khasi	8621	Voucher	97,846	0	0	0		97,846	97,846
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8621A	Voucher	2,93,540	0	0	0		2,93,540	2,93,540
								Voted-Sixth-Schedule-Khasi	8622	Voucher	67,730	0	0	0		67,730	67,730
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8622A	Voucher	2,03,191	0	0	0		2,03,191	2,03,191
								Voted-Sixth-Schedule-Khasi	8623	Voucher	44,491	0	0	0		44,491	44,491
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8623A	Voucher	1,33,476	0	0	0		1,33,476	1,33,476
								Voted-Sixth-Schedule-Khasi	8624	Voucher	13,178	0	0	0		13,178	13,178
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8624A	Voucher	39,536	0	0	0		39,536	39,536
								Voted-Sixth-Schedule-Khasi	8625	Voucher	33,793	0	0	0		33,793	33,793
							Centrally	Voted-Sixth-	8625A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8625A	Voucher	1,01,380	0	0	0	0	1,01,380	1,01,380
							Voted-Sixth-Schedule-Khasi	8626	Voucher	1,652	0	0	0	1,652	1,652	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8626A	Voucher	4,956	0	0	0	4,956	4,956	
							Voted-Sixth-Schedule-Khasi	8627	Voucher	38,170	0	0	0	38,170	38,170	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8627A	Voucher	1,14,511	0	0	0	1,14,511	1,14,511	
							Voted-Sixth-Schedule-Khasi	8628	Voucher	4,023	0	0	0	4,023	4,023	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8628A	Voucher	12,072	0	0	0	12,072	12,072	
							Voted-Sixth-Schedule-Khasi	8629	Voucher	91,278	0	0	0	91,278	91,278	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8629A	Voucher	2,73,837	0	0	0	2,73,837	2,73,837	
							Voted-Sixth-Schedule-Khasi	8630	Voucher	1,400	0	0	0	1,400	1,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8630A	Voucher	4,200	0	0	0	4,200	4,200	
							Voted-Sixth-Schedule-Khasi	8631	Voucher	4,183	0	0	0	4,183	4,183	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8631A	Voucher	12,552	0	0	0	12,552	12,552	

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D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8632	Voucher	1,298	0	0		0	1,298	1,298
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8632A	Voucher	3,894	0	0		0	3,894	3,894
							Voted-Sixth-Schedule-Khasi		8633	Voucher	23,225	0	0		0	23,225	23,225
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8633A	Voucher	69,675	0	0		0	69,675	69,675
							Voted-Sixth-Schedule-Khasi		8634	Voucher	1,42,047	0	0		0	1,42,047	1,42,047
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8634A	Voucher	4,26,141	0	0		0	4,26,141	4,26,141
							Voted-Sixth-Schedule-Khasi		8635	Voucher	58,766	0	0		0	58,766	58,766
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8635A	Voucher	1,76,301	0	0		0	1,76,301	1,76,301
							Voted-Sixth-Schedule-Khasi		8636	Voucher	53,750	0	0		0	53,750	53,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8636A	Voucher	1,61,250	0	0		0	1,61,250	1,61,250
							Voted-Sixth-Schedule-Khasi		8637	Voucher	9,612	0	0		0	9,612	9,612
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8637A	Voucher	28,837	0	0		0	28,837	28,837
							Voted-Sixth-Schedule-Khasi		8638	Voucher	56,911	0	0		0	56,911	56,911
						Centrally	Voted-Sixth-		8638A								

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D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8638A	Voucher	1,70,736	0	0	0	1,70,736	1,70,736	
							Voted-Sixth-Schedule-Khasi	8639	Voucher	53,616	0	0	0	53,616	53,616	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8639A	Voucher	1,60,848	0	0	0	1,60,848	1,60,848
							Voted-Sixth-Schedule-Khasi	8640	Voucher	3,305	0	0	0	3,305	3,305	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8640A	Voucher	9,915	0	0	0	9,915	9,915
							Voted-Sixth-Schedule-Khasi	8641	Voucher	8,342	0	0	0	8,342	8,342	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8641A	Voucher	25,028	0	0	0	25,028	25,028
							Voted-Sixth-Schedule-Khasi	8642	Voucher	1,45,372	0	0	0	1,45,372	1,45,372	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8642A	Voucher	4,36,117	0	0	0	4,36,117	4,36,117
							Voted-Sixth-Schedule-Khasi	8643	Voucher	53,943	0	0	0	53,943	53,943	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8643A	Voucher	1,61,829	0	0	0	1,61,829	1,61,829
							Voted-Sixth-Schedule-Khasi	8644	Voucher	78,614	0	0	0	78,614	78,614	
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8644A	Voucher	2,35,842	0	0	0	2,35,842	2,35,842							

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D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8645	Voucher	2,750	0	0		0	2,750	2,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8645A	Voucher	8,250	0	0		0	8,250	8,250
								Voted-Sixth-Schedule-Khasi	8646	Voucher	1,34,507	0	0		0	1,34,507	1,34,507
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8646A	Voucher	4,03,522	0	0		0	4,03,522	4,03,522
								Voted-Sixth-Schedule-Khasi	8647	Voucher	47,264	0	0		0	47,264	47,264
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8647A	Voucher	1,41,793	0	0		0	1,41,793	1,41,793
								Voted-Sixth-Schedule-Khasi	8648	Voucher	64,866	0	0		0	64,866	64,866
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8648A	Voucher	1,94,599	0	0		0	1,94,599	1,94,599
								Voted-Sixth-Schedule-Khasi	8649	Voucher	1,17,617	0	0		0	1,17,617	1,17,617
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8649A	Voucher	3,52,853	0	0		0	3,52,853	3,52,853
								Voted-Sixth-Schedule-Khasi	8650	Voucher	75,868	0	0		0	75,868	75,868
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8650A	Voucher	2,27,605	0	0		0	2,27,605	2,27,605
								Voted-Sixth-Schedule-Khasi	8651	Voucher	9,054	0	0		0	9,054	9,054
							Centrally	Voted-Sixth-	8651A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8651A	Voucher	27,162	0	0		0	27,162	27,162
							Voted-Sixth-Schedule-Khasi	8652	Voucher	85,330	0	0		0	85,330	85,330
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8652A	Voucher	2,55,990	0	0		0	2,55,990	2,55,990
							Voted-Sixth-Schedule-Khasi	8653	Voucher	61,815	0	0		0	61,815	61,815
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8653A	Voucher	1,85,445	0	0		0	1,85,445	1,85,445
							Voted-Sixth-Schedule-Khasi	8654	Voucher	54,763	0	0		0	54,763	54,763
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8654A	Voucher	1,64,290	0	0		0	1,64,290	1,64,290
							Voted-Sixth-Schedule-Khasi	8655	Voucher	52,796	0	0		0	52,796	52,796
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8655A	Voucher	1,58,390	0	0		0	1,58,390	1,58,390
							Voted-Sixth-Schedule-Khasi	8656	Voucher	2,769	0	0		0	2,769	2,769
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8656A	Voucher	8,307	0	0		0	8,307	8,307
							Voted-Sixth-Schedule-Khasi	8657	Voucher	6,723	0	0		0	6,723	6,723
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8657A	Voucher	20,169	0	0		0	20,169	20,169

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8658	Voucher	3,799	0	0		0	3,799	3,799
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8658A	Voucher	11,397	0	0		0	11,397	11,397
							Voted-Sixth-Schedule-Khasi		8659	Voucher	3,980	0	0		0	3,980	3,980
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8659A	Voucher	11,943	0	0		0	11,943	11,943
							Voted-Sixth-Schedule-Khasi		8660	Voucher	4,704	0	0		0	4,704	4,704
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8660A	Voucher	14,112	0	0		0	14,112	14,112
							Voted-Sixth-Schedule-Khasi		8661	Voucher	1,76,853	0	0		0	1,76,853	1,76,853
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8661A	Voucher	5,30,562	0	0		0	5,30,562	5,30,562
							Voted-Sixth-Schedule-Khasi		8662	Voucher	77,780	0	0		0	77,780	77,780
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8662A	Voucher	2,33,343	0	0		0	2,33,343	2,33,343
							Voted-Sixth-Schedule-Khasi		8663	Voucher	1,02,793	0	0		0	1,02,793	1,02,793
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8663A	Voucher	3,08,381	0	0		0	3,08,381	3,08,381
							Voted-Sixth-Schedule-Khasi		8664	Voucher	71,695	0	0		0	71,695	71,695
						Centrally	Voted-Sixth-		8664A								

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8664A	Voucher	2,15,088	0	0		0	2,15,088	2,15,088
							Voted-Sixth-Schedule-Khasi	8665	Voucher	1,07,396	0	0		0	1,07,396	1,07,396
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8665A	Voucher	3,22,191	0	0		0	3,22,191	3,22,191
							Voted-Sixth-Schedule-Khasi	8666	Voucher	17,818	0	0		0	17,818	17,818
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8666A	Voucher	53,454	0	0		0	53,454	53,454
							Voted-Sixth-Schedule-Khasi	8667	Voucher	14,319	0	0		0	14,319	14,319
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8667A	Voucher	42,957	0	0		0	42,957	42,957
							Voted-Sixth-Schedule-Khasi	8668	Voucher	2,02,996	0	0		0	2,02,996	2,02,996
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8668A	Voucher	6,08,988	0	0		0	6,08,988	6,08,988
							Voted-Sixth-Schedule-Khasi	8669	Voucher	5,723	0	0		0	5,723	5,723
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8669A	Voucher	17,169	0	0		0	17,169	17,169
							Voted-Sixth-Schedule-Khasi	8670	Voucher	24,814	0	0		0	24,814	24,814
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8670A	Voucher	74,445	0	0		0	74,445	74,445

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8671	Voucher	50,344	0	0	0	0	50,344	50,344	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8671A	Voucher	1,51,034	0	0	0	0	1,51,034	1,51,034	
								Voted-Sixth-Schedule-Khasi	8672	Voucher	37,500	0	0	0	0	37,500	37,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8672A	Voucher	1,12,500	0	0	0	0	1,12,500	1,12,500	
								Voted-Sixth-Schedule-Khasi	8673	Voucher	2,291	0	0	0	0	2,291	2,291	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8673A	Voucher	6,873	0	0	0	0	6,873	6,873	
								Voted-Sixth-Schedule-Khasi	8674	Voucher	2,956	0	0	0	0	2,956	2,956	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8674A	Voucher	8,870	0	0	0	0	8,870	8,870	
								Voted-Sixth-Schedule-Khasi	8675	Voucher	45,856	0	0	0	0	45,856	45,856	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8675A	Voucher	1,37,571	0	0	0	0	1,37,571	1,37,571	
								Voted-Sixth-Schedule-Khasi	8676	Voucher	1,172	0	0	0	0	1,172	1,172	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8676A	Voucher	3,516	0	0	0	0	3,516	3,516	
								Voted-Sixth-Schedule-Khasi	8677	Voucher	6,483	0	0	0	0	6,483	6,483	
							Centrally	Voted-Sixth-	8677A									

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Shillong

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8677A	Voucher	19,452	0	0		0	19,452	19,452
							Voted-Sixth-Schedule-Khasi	8678	Voucher	11,571	0	0		0	11,571	11,571
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8678A	Voucher	34,713	0	0		0	34,713	34,713
							Voted-Sixth-Schedule-Khasi	8679	Voucher	8,897	0	0		0	8,897	8,897
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8679A	Voucher	26,691	0	0		0	26,691	26,691
							Voted-Sixth-Schedule-Khasi	8680	Voucher	7,029	0	0		0	7,029	7,029
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8680A	Voucher	21,090	0	0		0	21,090	21,090
							Voted-Sixth-Schedule-Khasi	8681	Voucher	44,229	0	0		0	44,229	44,229
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8681A	Voucher	1,32,687	0	0		0	1,32,687	1,32,687
							Voted-Sixth-Schedule-Khasi	8682	Voucher	34,805	0	0		0	34,805	34,805
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8682A	Voucher	1,04,415	0	0		0	1,04,415	1,04,415
							Voted-Sixth-Schedule-Khasi	8683	Voucher	1,11,937	0	0		0	1,11,937	1,11,937
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8683A	Voucher	3,35,812	0	0		0	3,35,812	3,35,812

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8684	Voucher	29,897	0	0	0		29,897	29,897
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8684A	Voucher	89,691	0	0	0		89,691	89,691
								Voted-Sixth-Schedule-Khasi	8685	Voucher	85,602	0	0	0		85,602	85,602
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8685A	Voucher	2,56,806	0	0	0		2,56,806	2,56,806
								Voted-Sixth-Schedule-Khasi	8686	Voucher	12,120	0	0	0		12,120	12,120
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8686A	Voucher	36,360	0	0	0		36,360	36,360
								Voted-Sixth-Schedule-Khasi	8687	Voucher	4,848	0	0	0		4,848	4,848
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8687A	Voucher	14,544	0	0	0		14,544	14,544
								Voted-Sixth-Schedule-Khasi	8688	Voucher	4,328	0	0	0		4,328	4,328
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8688A	Voucher	12,985	0	0	0		12,985	12,985
								Voted-Sixth-Schedule-Khasi	8689	Voucher	8,038	0	0	0		8,038	8,038
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8689A	Voucher	24,115	0	0	0		24,115	24,115
								Voted-Sixth-Schedule-Khasi	8690	Voucher	50,953	0	0	0		50,953	50,953
							Centrally	Voted-Sixth-	8690A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8690A	Voucher		1,52,859	0	0	0		1,52,859	1,52,859
							Voted-Sixth-Schedule-Khasi	8691	Voucher		7,045	0	0	0		7,045	7,045
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8691A	Voucher		21,137	0	0	0		21,137	21,137
							Voted-Sixth-Schedule-Khasi	8692	Voucher		44,170	0	0	0		44,170	44,170
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8692A	Voucher		1,32,512	0	0	0		1,32,512	1,32,512
							Voted-Sixth-Schedule-Khasi	8693	Voucher		2,750	0	0	0		2,750	2,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8693A	Voucher		8,250	0	0	0		8,250	8,250
							Voted-Sixth-Schedule-Khasi	8694	Voucher		3,906	0	0	0		3,906	3,906
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8694A	Voucher		11,720	0	0	0		11,720	11,720
							Voted-Sixth-Schedule-Khasi	8695	Voucher		14,544	0	0	0		14,544	14,544
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8695A	Voucher		43,632	0	0	0		43,632	43,632
							Voted-Sixth-Schedule-Khasi	8696	Voucher		4,848	0	0	0		4,848	4,848
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8696A	Voucher		14,544	0	0	0		14,544	14,544

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8697	Voucher	1,339	0	0		0	1,339	1,339
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8697A	Voucher	4,018	0	0		0	4,018	4,018
							Voted-Sixth-Schedule-Khasi		8698	Voucher	21,780	0	0		0	21,780	21,780
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8698A	Voucher	65,340	0	0		0	65,340	65,340
							Voted-Sixth-Schedule-Khasi		8699	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8699A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi		8700	Voucher	1,04,108	0	0		0	1,04,108	1,04,108
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8700A	Voucher	3,12,325	0	0		0	3,12,325	3,12,325
							Voted-Sixth-Schedule-Khasi		8701	Voucher	56,000	0	0		0	56,000	56,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8701A	Voucher	1,68,000	0	0		0	1,68,000	1,68,000
							Voted-Sixth-Schedule-Khasi		8702	Voucher	53,666	0	0		0	53,666	53,666
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8702A	Voucher	1,61,001	0	0		0	1,61,001	1,61,001
							Voted-Sixth-Schedule-Khasi		8703	Voucher	30,900	0	0		0	30,900	30,900
						Centrally	Voted-Sixth-		8703A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8703A	Voucher	92,700	0	0		0	92,700	92,700
							Voted-Sixth-Schedule-Khasi		8704	Voucher	1,420	0	0		0	1,420	1,420
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8704A	Voucher	4,260	0	0		0	4,260	4,260
							Voted-Sixth-Schedule-Khasi		8705	Voucher	4,325	0	0		0	4,325	4,325
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8705A	Voucher	12,977	0	0		0	12,977	12,977
							Voted-Sixth-Schedule-Khasi		8706	Voucher	8,605	0	0		0	8,605	8,605
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8706A	Voucher	25,817	0	0		0	25,817	25,817
							Voted-Sixth-Schedule-Khasi		8707	Voucher	1,48,291	0	0		0	1,48,291	1,48,291
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8707A	Voucher	4,44,874	0	0		0	4,44,874	4,44,874
							Voted-Sixth-Schedule-Khasi		8708	Voucher	18,190	0	0		0	18,190	18,190
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8708A	Voucher	54,573	0	0		0	54,573	54,573
							Voted-Sixth-Schedule-Khasi		8709	Voucher	21,308	0	0		0	21,308	21,308
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8709A	Voucher	63,924	0	0		0	63,924	63,924

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8710	Voucher	5,821	0	0		0	5,821	5,821
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8710A	Voucher	17,463	0	0		0	17,463	17,463
							Voted-Sixth-Schedule-Khasi		8711	Voucher	16,079	0	0		0	16,079	16,079
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8711A	Voucher	48,239	0	0		0	48,239	48,239
							Voted-Sixth-Schedule-Khasi		8712	Voucher	4,064	0	0		0	4,064	4,064
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8712A	Voucher	12,193	0	0		0	12,193	12,193
							Voted-Sixth-Schedule-Khasi		8713	Voucher	38,625	0	0		0	38,625	38,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8713A	Voucher	1,15,875	0	0		0	1,15,875	1,15,875
							Voted-Sixth-Schedule-Khasi		8714	Voucher	1,88,111	0	0		0	1,88,111	1,88,111
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8714A	Voucher	5,64,336	0	0		0	5,64,336	5,64,336
							Voted-Sixth-Schedule-Khasi		8715	Voucher	7,223	0	0		0	7,223	7,223
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8715A	Voucher	21,669	0	0		0	21,669	21,669
							Voted-Sixth-Schedule-Khasi		8716	Voucher	723	0	0		0	723	723
						Centrally	Voted-Sixth-		8716A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8716A	Voucher	2,169	0	0		0	2,169	2,169
							Voted-Sixth-Schedule-Khasi	8717	Voucher	5,348	0	0		0	5,348	5,348
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8717A	Voucher	16,044	0	0		0	16,044	16,044
							Voted-Sixth-Schedule-Khasi	8718	Voucher	4,848	0	0		0	4,848	4,848
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8718A	Voucher	14,544	0	0		0	14,544	14,544
							Voted-Sixth-Schedule-Khasi	8719	Voucher	6,557	0	0		0	6,557	6,557
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8719A	Voucher	19,674	0	0		0	19,674	19,674
							Voted-Sixth-Schedule-Khasi	8720	Voucher	8,342	0	0		0	8,342	8,342
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8720A	Voucher	25,028	0	0		0	25,028	25,028
							Voted-Sixth-Schedule-Khasi	8721	Voucher	58,831	0	0		0	58,831	58,831
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8721A	Voucher	1,76,493	0	0		0	1,76,493	1,76,493
							Voted-Sixth-Schedule-Khasi	8722	Voucher	9,058	0	0		0	9,058	9,058
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8722A	Voucher	27,174	0	0		0	27,174	27,174

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8723	Voucher	8,342	0	0		0	8,342	8,342
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8723A	Voucher	25,028	0	0		0	25,028	25,028
							Voted-Sixth-Schedule-Khasi		8724	Voucher	49,816	0	0		0	49,816	49,816
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8724A	Voucher	1,49,448	0	0		0	1,49,448	1,49,448
							Voted-Sixth-Schedule-Khasi		8725	Voucher	4,848	0	0		0	4,848	4,848
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8725A	Voucher	14,544	0	0		0	14,544	14,544
							Voted-Sixth-Schedule-Khasi		8726	Voucher	3,856	0	0		0	3,856	3,856
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8726A	Voucher	11,568	0	0		0	11,568	11,568
							Voted-Sixth-Schedule-Khasi		8727	Voucher	8,897	0	0		0	8,897	8,897
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8727A	Voucher	26,691	0	0		0	26,691	26,691
							Voted-Sixth-Schedule-Khasi		8728	Voucher	9,397	0	0		0	9,397	9,397
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8728A	Voucher	28,191	0	0		0	28,191	28,191
							Voted-Sixth-Schedule-Khasi		8729	Voucher	94,294	0	0		0	94,294	94,294
						Centrally	Voted-Sixth-		8729A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8729A	Voucher		2,82,883	0	0	0		2,82,883	2,82,883
							Voted-Sixth-Schedule-Khasi	8730	Voucher		87,009	0	0	0		87,009	87,009
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8730A	Voucher		2,61,029	0	0	0		2,61,029	2,61,029
							Voted-Sixth-Schedule-Khasi	8731	Voucher		10,362	0	0	0		10,362	10,362
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8731A	Voucher		31,088	0	0	0		31,088	31,088
							Voted-Sixth-Schedule-Khasi	8732	Voucher		15,104	0	0	0		15,104	15,104
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8732A	Voucher		45,312	0	0	0		45,312	45,312
							Voted-Sixth-Schedule-Khasi	8733	Voucher		47,082	0	0	0		47,082	47,082
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8733A	Voucher		1,41,246	0	0	0		1,41,246	1,41,246
							Voted-Sixth-Schedule-Khasi	8734	Voucher		3,610	0	0	0		3,610	3,610
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8734A	Voucher		10,831	0	0	0		10,831	10,831
							Voted-Sixth-Schedule-Khasi	8735	Voucher		35,268	0	0	0		35,268	35,268
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8735A	Voucher		1,05,804	0	0	0		1,05,804	1,05,804

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8736	Voucher		2,636	0	0		0	2,636	2,636
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8736A	Voucher		7,909	0	0		0	7,909	7,909
							Voted-Sixth-Schedule-Khasi	8737	Voucher		2,27,640	0	0		0	2,27,640	2,27,640
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8737A	Voucher		6,82,920	0	0		0	6,82,920	6,82,920
							Voted-Sixth-Schedule-Khasi	8738	Voucher		5,348	0	0		0	5,348	5,348
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8738A	Voucher		16,044	0	0		0	16,044	16,044
							Voted-Sixth-Schedule-Khasi	8739	Voucher		6,473	0	0		0	6,473	6,473
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8739A	Voucher		19,419	0	0		0	19,419	19,419
							Voted-Sixth-Schedule-Khasi	8740	Voucher		2,31,424	0	0		0	2,31,424	2,31,424
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8740A	Voucher		6,94,274	0	0		0	6,94,274	6,94,274
							Voted-Sixth-Schedule-Khasi	8741	Voucher		17,675	0	0		0	17,675	17,675
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8741A	Voucher		53,025	0	0		0	53,025	53,025
							Voted-Sixth-Schedule-Khasi	8742	Voucher		19,897	0	0		0	19,897	19,897
						Centrally	Voted-Sixth-	8742A									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8742A	Voucher	59,691	0	0	0	59,691	59,691		
							Voted-Sixth-Schedule-Khasi	8743	Voucher	2,10,839	0	0	0	2,10,839	2,10,839		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8743A	Voucher	6,32,518	0	0	0	6,32,518	6,32,518		
							Voted-Sixth-Schedule-Khasi	8744	Voucher	15,419	0	0	0	15,419	15,419		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8744A	Voucher	46,257	0	0	0	46,257	46,257		
							Voted-Sixth-Schedule-Khasi	8745	Voucher	1,139	0	0	0	1,139	1,139		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8745A	Voucher	3,417	0	0	0	3,417	3,417		
							Voted-Sixth-Schedule-Khasi	8746	Voucher	2,06,607	0	0	0	2,06,607	2,06,607		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8746A	Voucher	6,19,824	0	0	0	6,19,824	6,19,824		
							Voted-Sixth-Schedule-Khasi	8747	Voucher	42,644	0	0	0	42,644	42,644		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8747A	Voucher	1,27,935	0	0	0	1,27,935	1,27,935		
							Voted-Sixth-Schedule-Khasi	8748	Voucher	4,848	0	0	0	4,848	4,848		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8748A	Voucher	14,544	0	0	0	14,544	14,544		

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8749	Voucher	17,675	0	0		0		17,675	17,675
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8749A	Voucher	53,025	0	0		0		53,025	53,025
							Voted-Sixth-Schedule-Khasi		8750	Voucher	12,120	0	0		0		12,120	12,120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8750A	Voucher	36,360	0	0		0		36,360	36,360
							Voted-Sixth-Schedule-Khasi		8751	Voucher	15,669	0	0		0		15,669	15,669
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8751A	Voucher	47,007	0	0		0		47,007	47,007
							Voted-Sixth-Schedule-Khasi		8752	Voucher	6,81,240	0	0		0		6,81,240	6,81,240
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8752A	Voucher	20,43,723	0	0		0		20,43,723	20,43,723
							Voted-Sixth-Schedule-Khasi		8753	Voucher	14,160	0	0		0		14,160	14,160
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8753A	Voucher	42,480	0	0		0		42,480	42,480
							Voted-Sixth-Schedule-Khasi		8754	Voucher	9,813	0	0		0		9,813	9,813
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8754A	Voucher	29,441	0	0		0		29,441	29,441
							Voted-Sixth-Schedule-Khasi		8755	Voucher	1,10,728	0	0		0		1,10,728	1,10,728
						Centrally	Voted-Sixth-		8755A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8755A	Voucher	3,32,186	0	0		0	3,32,186	3,32,186
							Voted-Sixth-Schedule-Khasi	8756	Voucher	1,15,884	0	0		0	1,15,884	1,15,884
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8756A	Voucher	3,47,652	0	0		0	3,47,652	3,47,652
							Voted-Sixth-Schedule-Khasi	8757	Voucher	1,04,723	0	0		0	1,04,723	1,04,723
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8757A	Voucher	3,14,169	0	0		0	3,14,169	3,14,169
							Voted-Sixth-Schedule-Khasi	8758	Voucher	91,305	0	0		0	91,305	91,305
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8758A	Voucher	2,73,918	0	0		0	2,73,918	2,73,918
							Voted-Sixth-Schedule-Khasi	8759	Voucher	1,86,709	0	0		0	1,86,709	1,86,709
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8759A	Voucher	5,60,129	0	0		0	5,60,129	5,60,129
							Voted-Sixth-Schedule-Khasi	8760	Voucher	3,674	0	0		0	3,674	3,674
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8760A	Voucher	11,022	0	0		0	11,022	11,022
							Voted-Sixth-Schedule-Khasi	8761	Voucher	9,147	0	0		0	9,147	9,147
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8761A	Voucher	27,441	0	0		0	27,441	27,441

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8768A	Voucher	3,79,995	0	0		0	3,79,995	3,79,995
							Voted-Sixth-Schedule-Khasi		8769	Voucher	8,647	0	0		0	8,647	8,647
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8769A	Voucher	25,941	0	0		0	25,941	25,941
							Voted-Sixth-Schedule-Khasi		8770	Voucher	10,571	0	0		0	10,571	10,571
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8770A	Voucher	31,713	0	0		0	31,713	31,713
							Voted-Sixth-Schedule-Khasi		8771	Voucher	19,093	0	0		0	19,093	19,093
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8771A	Voucher	57,279	0	0		0	57,279	57,279
							Voted-Sixth-Schedule-Khasi		8772	Voucher	12,495	0	0		0	12,495	12,495
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8772A	Voucher	37,485	0	0		0	37,485	37,485
							Voted-Sixth-Schedule-Khasi		8773	Voucher	12,120	0	0		0	12,120	12,120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8773A	Voucher	36,360	0	0		0	36,360	36,360
							Voted-Sixth-Schedule-Khasi		8774	Voucher	10,856	0	0		0	10,856	10,856
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8774A	Voucher	32,568	0	0		0	32,568	32,568

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8775	Voucher	12,120	0	0	0	12,120	12,120	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8775A	Voucher	36,360	0	0	0	36,360	36,360	
							Voted-Sixth-Schedule-Khasi	8776	Voucher	10,856	0	0	0	10,856	10,856	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8776A	Voucher	32,568	0	0	0	32,568	32,568	
							Voted-Sixth-Schedule-Khasi	8777	Voucher	19,093	0	0	0	19,093	19,093	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8777A	Voucher	57,279	0	0	0	57,279	57,279	
							Voted-Sixth-Schedule-Khasi	8778	Voucher	22,441	0	0	0	22,441	22,441	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8778A	Voucher	67,323	0	0	0	67,323	67,323	
							Voted-Sixth-Schedule-Khasi	8779	Voucher	3,434	0	0	0	3,434	3,434	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8779A	Voucher	10,302	0	0	0	10,302	10,302	
							Voted-Sixth-Schedule-Khasi	8780	Voucher	7,272	0	0	0	7,272	7,272	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8780A	Voucher	21,816	0	0	0	21,816	21,816	
							Voted-Sixth-Schedule-Khasi	8781	Voucher	15,169	0	0	0	15,169	15,169	
			Centrally	Voted-Sixth-	8781A											

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8781A	Voucher	45,507	0	0	0	45,507	45,507		
							Voted-Sixth-Schedule-Khasi	8782	Voucher	18,343	0	0	0	18,343	18,343		
							Centrally Sponsored Schemes	8782A	Voucher	55,031	0	0	0	55,031	55,031		
							Voted-Sixth-Schedule-Khasi	8783	Voucher	89,688	0	0	0	89,688	89,688		
							Centrally Sponsored Schemes	8783A	Voucher	2,69,064	0	0	0	2,69,064	2,69,064		
							Voted-Sixth-Schedule-Khasi	8784	Voucher	9,696	0	0	0	9,696	9,696		
							Centrally Sponsored Schemes	8784A	Voucher	29,088	0	0	0	29,088	29,088		
							Voted-Sixth-Schedule-Khasi	8785	Voucher	89,688	0	0	0	89,688	89,688		
							Centrally Sponsored Schemes	8785A	Voucher	2,69,064	0	0	0	2,69,064	2,69,064		
							Voted-Sixth-Schedule-Khasi	8786	Voucher	12,625	0	0	0	12,625	12,625		
							Centrally Sponsored Schemes	8786A	Voucher	37,875	0	0	0	37,875	37,875		
							Voted-Sixth-Schedule-Khasi	8787	Voucher	6,723	0	0	0	6,723	6,723		
							Centrally Sponsored Schemes	8787A	Voucher	20,169	0	0	0	20,169	20,169		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8788	Voucher	5,084	0	0		0	5,084	5,084
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8788A	Voucher	15,254	0	0		0	15,254	15,254
							Voted-Sixth-Schedule-Khasi		928	Voucher	31,349	0	0		0	31,349	31,349
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		928A	Voucher	94,049	0	0		0	94,049	94,049
							Voted-Sixth-Schedule-Khasi		929	Voucher	15,104	0	0		0	15,104	15,104
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		929A	Voucher	45,312	0	0		0	45,312	45,312
							Voted-Sixth-Schedule-Khasi		930	Voucher	21,732	0	0		0	21,732	21,732
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		930A	Voucher	65,197	0	0		0	65,197	65,197
							Voted-Sixth-Schedule-Khasi		931	Voucher	1,449	0	0		0	1,449	1,449
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		931A	Voucher	4,348	0	0		0	4,348	4,348
							Voted-Sixth-Schedule-Khasi		932	Voucher	48,020	0	0		0	48,020	48,020
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		932A	Voucher	1,44,060	0	0		0	1,44,060	1,44,060
							Voted-Sixth-Schedule-Khasi		933	Voucher	1,33,125	0	0		0	1,33,125	1,33,125
						Centrally	Voted-Sixth-		933A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	933A	Voucher	3,99,376	0	0	0	3,99,376	3,99,376	
							Voted-Sixth-Schedule-Khasi	934	Voucher	50,167	0	0	0	50,167	50,167	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	934A	Voucher	1,50,501	0	0	0	1,50,501	1,50,501	
							Voted-Sixth-Schedule-Khasi	935	Voucher	50,167	0	0	0	50,167	50,167	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9354	Voucher	8,249	0	0	0	8,249	8,249	
							Voted-Sixth-Schedule-Khasi	9354A	Voucher	24,747	0	0	0	24,747	24,747	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9355	Voucher	1,255	0	0	0	1,255	1,255	
							Voted-Sixth-Schedule-Khasi	9355A	Voucher	3,765	0	0	0	3,765	3,765	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9356	Voucher	1,47,252	0	0	0	1,47,252	1,47,252	
							Voted-Sixth-Schedule-Khasi	9356A	Voucher	4,41,757	0	0	0	4,41,757	4,41,757	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9357	Voucher	1,562	0	0	0	1,562	1,562	
							Voted-Sixth-Schedule-Khasi	9357A	Voucher	4,686	0	0	0	4,686	4,686	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9358	Voucher	79,029	0	0	0	79,029	79,029	
							Voted-Sixth-Schedule-Khasi	9358A	Voucher							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9358A	Voucher	2,37,090	0	0	0	2,37,090	2,37,090	
							Voted-Sixth-Schedule-Khasi	9359	Voucher	66,752	0	0	0	66,752	66,752	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9359A	Voucher	2,00,257	0	0	0	2,00,257	2,00,257	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	935A	Voucher	1,50,501	0	0	0	1,50,501	1,50,501
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	936	Voucher	31,349	0	0	0	31,349	31,349	
							Voted-Sixth-Schedule-Khasi	9360	Voucher	82,312	0	0	0	82,312	82,312	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9360A	Voucher	2,46,938	0	0	0	2,46,938	2,46,938	
							Voted-Sixth-Schedule-Khasi	9361	Voucher	1,26,200	0	0	0	1,26,200	1,26,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9361A	Voucher	3,78,600	0	0	0	3,78,600	3,78,600	
							Voted-Sixth-Schedule-Khasi	9362	Voucher	77,892	0	0	0	77,892	77,892	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9362A	Voucher	2,33,676	0	0	0	2,33,676	2,33,676	
							Voted-Sixth-Schedule-Khasi	9363	Voucher	57,816	0	0	0	57,816	57,816	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9363A	Voucher	1,73,448	0	0	0	1,73,448	1,73,448	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9364	Voucher	19,010	0	0		0	19,010	19,010
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9364A	Voucher	57,031	0	0		0	57,031	57,031
							Voted-Sixth-Schedule-Khasi		9365	Voucher	70,730	0	0		0	70,730	70,730
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9365A	Voucher	2,12,191	0	0		0	2,12,191	2,12,191
							Voted-Sixth-Schedule-Khasi		9366	Voucher	6,125	0	0		0	6,125	6,125
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9366A	Voucher	18,375	0	0		0	18,375	18,375
							Voted-Sixth-Schedule-Khasi		9367	Voucher	47,235	0	0		0	47,235	47,235
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9367A	Voucher	1,41,705	0	0		0	1,41,705	1,41,705
							Voted-Sixth-Schedule-Khasi		9368	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9368A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		9369	Voucher	1,921	0	0		0	1,921	1,921
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9369A	Voucher	5,763	0	0		0	5,763	5,763
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		936A	Voucher	94,049	0	0		0	94,049	94,049

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	937	Voucher	31,349	0	0	0	31,349	31,349		
							Voted-Sixth-Schedule-Khasi	9370	Voucher	8,664	0	0	0	8,664	8,664		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9370A	Voucher	25,994	0	0	0	25,994	25,994		
							Voted-Sixth-Schedule-Khasi	9371	Voucher	74,311	0	0	0	74,311	74,311		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9371A	Voucher	2,22,934	0	0	0	2,22,934	2,22,934		
							Voted-Sixth-Schedule-Khasi	9372	Voucher	45,950	0	0	0	45,950	45,950		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9372A	Voucher	1,37,850	0	0	0	1,37,850	1,37,850		
							Voted-Sixth-Schedule-Khasi	9373	Voucher	40,000	0	0	0	40,000	40,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9373A	Voucher	1,20,000	0	0	0	1,20,000	1,20,000		
							Voted-Sixth-Schedule-Khasi	9374	Voucher	9,740	0	0	0	9,740	9,740		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9374A	Voucher	29,220	0	0	0	29,220	29,220		
							Voted-Sixth-Schedule-Khasi	9375	Voucher	44,358	0	0	0	44,358	44,358		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9375A	Voucher	1,33,074	0	0	0	1,33,074	1,33,074		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9376	Voucher	24,750	0	0		0	24,750	24,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9376A	Voucher	74,250	0	0		0	74,250	74,250
							Voted-Sixth-Schedule-Khasi		9377	Voucher	3,400	0	0		0	3,400	3,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9377A	Voucher	10,200	0	0		0	10,200	10,200
							Voted-Sixth-Schedule-Khasi		9378	Voucher	51,575	0	0		0	51,575	51,575
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9378A	Voucher	1,54,725	0	0		0	1,54,725	1,54,725
							Voted-Sixth-Schedule-Khasi		9379	Voucher	80,397	0	0		0	80,397	80,397
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9379A	Voucher	2,41,193	0	0		0	2,41,193	2,41,193
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		937A	Voucher	94,049	0	0		0	94,049	94,049
							Voted-Sixth-Schedule-Khasi		938	Voucher	50,167	0	0		0	50,167	50,167
							Voted-Sixth-Schedule-Khasi		9380	Voucher	21,481	0	0		0	21,481	21,481
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9380A	Voucher	64,445	0	0		0	64,445	64,445
							Voted-Sixth-Schedule-Khasi		9381	Voucher	5,700	0	0		0	5,700	5,700
						Centrally	Voted-Sixth-		9381A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9381A	Voucher	17,100	0	0		0	17,100	17,100
							Voted-Sixth-Schedule-Khasi		9382	Voucher	750	0	0		0	750	750
							Centrally Sponsored Schemes		9382A	Voucher	2,250	0	0		0	2,250	2,250
							Voted-Sixth-Schedule-Khasi		9383	Voucher	49,756	0	0		0	49,756	49,756
							Centrally Sponsored Schemes		9383A	Voucher	1,49,271	0	0		0	1,49,271	1,49,271
							Voted-Sixth-Schedule-Khasi		9384	Voucher	30,898	0	0		0	30,898	30,898
							Centrally Sponsored Schemes		9384A	Voucher	92,696	0	0		0	92,696	92,696
							Voted-Sixth-Schedule-Khasi		9385	Voucher	829	0	0		0	829	829
							Centrally Sponsored Schemes		9385A	Voucher	2,489	0	0		0	2,489	2,489
							Voted-Sixth-Schedule-Khasi		9386	Voucher	1,330	0	0		0	1,330	1,330
							Centrally Sponsored Schemes		9386A	Voucher	3,990	0	0		0	3,990	3,990
							Voted-Sixth-Schedule-Khasi		9387	Voucher	662	0	0		0	662	662
							Centrally Sponsored Schemes		9387A	Voucher	1,988	0	0		0	1,988	1,988

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	9388	Voucher	474	0	0	0	474	474	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9388A	Voucher	1,422	0	0	0	1,422	1,422	
							Voted-Sixth-Schedule-Khasi	9389	Voucher	39,562	0	0	0	39,562	39,562	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9389A	Voucher	1,18,688	0	0	0	1,18,688	1,18,688	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	938A	Voucher	1,50,501	0	0	0	1,50,501	1,50,501	
							Voted-Sixth-Schedule-Khasi	939	Voucher	31,588	0	0	0	31,588	31,588	
							Voted-Sixth-Schedule-Khasi	9390	Voucher	23,555	0	0	0	23,555	23,555	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9390A	Voucher	70,667	0	0	0	70,667	70,667	
							Voted-Sixth-Schedule-Khasi	9391	Voucher	83,121	0	0	0	83,121	83,121	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9391A	Voucher	2,49,366	0	0	0	2,49,366	2,49,366	
							Voted-Sixth-Schedule-Khasi	9392	Voucher	383	0	0	0	383	383	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9392A	Voucher	1,151	0	0	0	1,151	1,151	
							Voted-Sixth-Schedule-Khasi	9393	Voucher	42,997	0	0	0	42,997	42,997	
						Centrally	Voted-Sixth-	9393A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9393A	Voucher	1,28,993	0	0	0		1,28,993	1,28,993	
							Voted-Sixth-Schedule-Khasi	9394	Voucher	1,450	0	0	0		1,450	1,450	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9394A	Voucher	4,350	0	0	0		4,350	4,350	
							Voted-Sixth-Schedule-Khasi	9395	Voucher	3,688	0	0	0		3,688	3,688	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9395A	Voucher	11,066	0	0	0		11,066	11,066	
							Voted-Sixth-Schedule-Khasi	9396	Voucher	30,400	0	0	0		30,400	30,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9396A	Voucher	91,200	0	0	0		91,200	91,200	
							Voted-Sixth-Schedule-Khasi	9397	Voucher	2,488	0	0	0		2,488	2,488	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9397A	Voucher	7,466	0	0	0		7,466	7,466	
							Voted-Sixth-Schedule-Khasi	9398	Voucher	502	0	0	0		502	502	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9398A	Voucher	1,506	0	0	0		1,506	1,506	
							Voted-Sixth-Schedule-Khasi	9399	Voucher	2,900	0	0	0		2,900	2,900	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9399A	Voucher	8,700	0	0	0		8,700	8,700	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	939A	Voucher	94,764	0	0	0	94,764	94,764	
							Voted-Sixth-Schedule-Khasi	940	Voucher	3,894	0	0	0	3,894	3,894	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9400	Voucher	9,001	0	0	0	9,001	9,001	
							Voted-Sixth-Schedule-Khasi	9400A	Voucher	27,005	0	0	0	27,005	27,005	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9401	Voucher	3,102	0	0	0	3,102	3,102	
							Voted-Sixth-Schedule-Khasi	9401A	Voucher	9,308	0	0	0	9,308	9,308	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9402	Voucher	5,648	0	0	0	5,648	5,648	
							Voted-Sixth-Schedule-Khasi	9402A	Voucher	16,944	0	0	0	16,944	16,944	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9403	Voucher	265	0	0	0	265	265	
							Voted-Sixth-Schedule-Khasi	9403A	Voucher	795	0	0	0	795	795	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9404	Voucher	2,307	0	0	0	2,307	2,307	
							Voted-Sixth-Schedule-Khasi	9404A	Voucher	6,923	0	0	0	6,923	6,923	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9405	Voucher	2,510	0	0	0	2,510	2,510	
							Voted-Sixth-Schedule-Khasi	9405A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9405A		Voucher		7,530		0		0 0 0			7,530		7,530	
														Voted-Sixth-Schedule-Khasi		9406		Voucher		927		0		0 0 0			927		927	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9406A		Voucher		2,783		0		0 0 0			2,783		2,783	
														Voted-Sixth-Schedule-Khasi		9407		Voucher		2,168		0		0 0 0			2,168		2,168	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9407A		Voucher		6,506		0		0 0 0			6,506		6,506	
														Voted-Sixth-Schedule-Khasi		9408		Voucher		15,400		0		0 0 0			15,400		15,400	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9408A		Voucher		46,200		0		0 0 0			46,200		46,200	
														Voted-Sixth-Schedule-Khasi		9409		Voucher		1,060		0		0 0 0			1,060		1,060	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9409A		Voucher		3,180		0		0 0 0			3,180		3,180	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		940A		Voucher		11,682		0		0 0 0			11,682		11,682	
														Voted-Sixth-Schedule-Khasi		941		Voucher		13,403		0		0 0 0			13,403		13,403	
														Voted-Sixth-Schedule-Khasi		9410		Voucher		1,066		0		0 0 0			1,066		1,066	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9410A		Voucher		3,200		0		0 0 0			3,200		3,200	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9411	Voucher	1,722	0	0		0	1,722	1,722
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9411A	Voucher	5,168	0	0		0	5,168	5,168
								Voted-Sixth-Schedule-Khasi	9412	Voucher	5,417	0	0		0	5,417	5,417
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9412A	Voucher	16,253	0	0		0	16,253	16,253
								Voted-Sixth-Schedule-Khasi	9413	Voucher	753	0	0		0	753	753
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9413A	Voucher	2,259	0	0		0	2,259	2,259
								Voted-Sixth-Schedule-Khasi	9414	Voucher	4,783	0	0		0	4,783	4,783
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9414A	Voucher	14,349	0	0		0	14,349	14,349
								Voted-Sixth-Schedule-Khasi	9415	Voucher	502	0	0		0	502	502
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9415A	Voucher	1,506	0	0		0	1,506	1,506
								Voted-Sixth-Schedule-Khasi	9416	Voucher	1,066	0	0		0	1,066	1,066
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9416A	Voucher	3,200	0	0		0	3,200	3,200
								Voted-Sixth-Schedule-Khasi	9417	Voucher	5,968	0	0		0	5,968	5,968
							Centrally	Voted-Sixth-	9417A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9417A	Voucher	17,905	0	0	0	17,905	17,905	
							Voted-Sixth-Schedule-Khasi	9418	Voucher	60,000	0	0	0	60,000	60,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9418A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
							Voted-Sixth-Schedule-Khasi	9419	Voucher	67,754	0	0	0	67,754	67,754	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9419A	Voucher	2,03,265	0	0	0	2,03,265	2,03,265	
							Voted-Sixth-Schedule-Khasi	941A	Voucher	40,210	0	0	0	40,210	40,210	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	942	Voucher	1,185	0	0	0	1,185	1,185	
							Voted-Sixth-Schedule-Khasi	9420	Voucher	10,934	0	0	0	10,934	10,934	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9420A	Voucher	32,804	0	0	0	32,804	32,804	
							Voted-Sixth-Schedule-Khasi	9421	Voucher	30,390	0	0	0	30,390	30,390	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9421A	Voucher	91,170	0	0	0	91,170	91,170	
							Voted-Sixth-Schedule-Khasi	9422	Voucher	39,430	0	0	0	39,430	39,430	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9422A	Voucher	1,18,290	0	0	0	1,18,290	1,18,290	
							Voted-Sixth-Schedule-Khasi									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	9423	Voucher	1,506	0	0	0		1,506	1,506	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9423A	Voucher	4,518	0	0	0		4,518	4,518	
							Voted-Sixth-Schedule-Khasi	9424	Voucher	71,720	0	0	0		71,720	71,720	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9424A	Voucher	2,15,163	0	0	0		2,15,163	2,15,163	
							Voted-Sixth-Schedule-Khasi	9425	Voucher	1,24,396	0	0	0		1,24,396	1,24,396	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9425A	Voucher	3,73,189	0	0	0		3,73,189	3,73,189	
							Voted-Sixth-Schedule-Khasi	9426	Voucher	2,17,759	0	0	0		2,17,759	2,17,759	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9426A	Voucher	6,53,277	0	0	0		6,53,277	6,53,277	
							Voted-Sixth-Schedule-Khasi	9427	Voucher	1,03,786	0	0	0		1,03,786	1,03,786	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9427A	Voucher	3,11,359	0	0	0		3,11,359	3,11,359	
							Voted-Sixth-Schedule-Khasi	9428	Voucher	3,702	0	0	0		3,702	3,702	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9428A	Voucher	11,108	0	0	0		11,108	11,108	
							Voted-Sixth-Schedule-Khasi	9429	Voucher	76,651	0	0	0		76,651	76,651	
						Centrally	Voted-Sixth-	9429A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9429A	Voucher	2,29,953	0	0		0	2,29,953	2,29,953
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		942A	Voucher	3,555	0	0		0	3,555	3,555
							Voted-Sixth-Schedule-Khasi		943	Voucher	57,600	0	0		0	57,600	57,600
							Voted-Sixth-Schedule-Khasi		9430	Voucher	1,108	0	0		0	1,108	1,108
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9430A	Voucher	3,326	0	0		0	3,326	3,326
							Voted-Sixth-Schedule-Khasi		9431	Voucher	6,533	0	0		0	6,533	6,533
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9431A	Voucher	19,601	0	0		0	19,601	19,601
							Voted-Sixth-Schedule-Khasi		9432	Voucher	93,521	0	0		0	93,521	93,521
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9432A	Voucher	2,80,566	0	0		0	2,80,566	2,80,566
							Voted-Sixth-Schedule-Khasi		9433	Voucher	3,946	0	0		0	3,946	3,946
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9433A	Voucher	11,840	0	0		0	11,840	11,840
							Voted-Sixth-Schedule-Khasi		9434	Voucher	8,619	0	0		0	8,619	8,619
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9434A	Voucher	25,857	0	0		0	25,857	25,857

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	9435	Voucher		18,203	0	0		0	18,203	18,203
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9435A	Voucher		54,610	0	0		0	54,610	54,610
							Voted-Sixth-Schedule-Khasi	9436	Voucher		51,813	0	0		0	51,813	51,813
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9436A	Voucher		1,55,439	0	0		0	1,55,439	1,55,439
							Voted-Sixth-Schedule-Khasi	9437	Voucher		67,500	0	0		0	67,500	67,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9437A	Voucher		2,02,500	0	0		0	2,02,500	2,02,500
							Voted-Sixth-Schedule-Khasi	9438	Voucher		10,250	0	0		0	10,250	10,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9438A	Voucher		30,750	0	0		0	30,750	30,750
							Voted-Sixth-Schedule-Khasi	9439	Voucher		20,650	0	0		0	20,650	20,650
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9439A	Voucher		61,950	0	0		0	61,950	61,950
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	943A	Voucher		1,72,801	0	0		0	1,72,801	1,72,801
							Voted-Sixth-Schedule-Khasi	944	Voucher		11,160	0	0		0	11,160	11,160
							Voted-Sixth-Schedule-Khasi	9440	Voucher		2,580	0	0		0	2,580	2,580
						Centrally	Voted-Sixth-	9440A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9440A	Voucher	7,740	0	0	0	7,740	7,740	
							Voted-Sixth-Schedule-Khasi	9441	Voucher	5,467	0	0	0	5,467	5,467	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9441A	Voucher	16,401	0	0	0	16,401	16,401	
							Voted-Sixth-Schedule-Khasi	9442	Voucher	65,500	0	0	0	65,500	65,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9442A	Voucher	1,96,503	0	0	0	1,96,503	1,96,503	
							Voted-Sixth-Schedule-Khasi	9443	Voucher	5,29,966	0	0	0	5,29,966	5,29,966	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9443A	Voucher	15,89,900	0	0	0	15,89,900	15,89,900	
							Voted-Sixth-Schedule-Khasi	9444	Voucher	98,470	0	0	0	98,470	98,470	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9444A	Voucher	2,95,413	0	0	0	2,95,413	2,95,413	
							Voted-Sixth-Schedule-Khasi	9445	Voucher	62,887	0	0	0	62,887	62,887	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9445A	Voucher	1,88,662	0	0	0	1,88,662	1,88,662	
							Voted-Sixth-Schedule-Khasi	9446	Voucher	72,408	0	0	0	72,408	72,408	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9446A	Voucher	2,17,226	0	0	0	2,17,226	2,17,226	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9447	Voucher	39,138	0	0		0	39,138	39,138
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9447A	Voucher	1,17,417	0	0		0	1,17,417	1,17,417
							Voted-Sixth-Schedule-Khasi		9448	Voucher	63,964	0	0		0	63,964	63,964
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9448A	Voucher	1,91,893	0	0		0	1,91,893	1,91,893
							Voted-Sixth-Schedule-Khasi		9449	Voucher	397	0	0		0	397	397
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9449A	Voucher	1,193	0	0		0	1,193	1,193
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		944A	Voucher	33,483	0	0		0	33,483	33,483
							Voted-Sixth-Schedule-Khasi		945	Voucher	14,876	0	0		0	14,876	14,876
							Voted-Sixth-Schedule-Khasi		9450	Voucher	66,250	0	0		0	66,250	66,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9450A	Voucher	1,98,753	0	0		0	1,98,753	1,98,753
							Voted-Sixth-Schedule-Khasi		9451	Voucher	1,060	0	0		0	1,060	1,060
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9451A	Voucher	3,180	0	0		0	3,180	3,180
							Voted-Sixth-Schedule-Khasi		9452	Voucher	50,483	0	0		0	50,483	50,483
						Centrally	Voted-Sixth-		9452A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9452A	Voucher	1,51,450	0	0	0	1,51,450	1,51,450		
							Voted-Sixth-Schedule-Khasi	9453	Voucher	1,49,408	0	0	0	1,49,408	1,49,408		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9453A	Voucher	4,48,226	0	0	0	4,48,226	4,48,226		
							Voted-Sixth-Schedule-Khasi	9454	Voucher	70,410	0	0	0	70,410	70,410		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9454A	Voucher	2,11,230	0	0	0	2,11,230	2,11,230		
							Voted-Sixth-Schedule-Khasi	9455	Voucher	45,574	0	0	0	45,574	45,574		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9455A	Voucher	1,36,725	0	0	0	1,36,725	1,36,725		
							Voted-Sixth-Schedule-Khasi	9456	Voucher	97,666	0	0	0	97,666	97,666		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9456A	Voucher	2,93,000	0	0	0	2,93,000	2,93,000		
							Voted-Sixth-Schedule-Khasi	9457	Voucher	98,520	0	0	0	98,520	98,520		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9457A	Voucher	2,95,563	0	0	0	2,95,563	2,95,563		
							Voted-Sixth-Schedule-Khasi	9458	Voucher	1,094	0	0	0	1,094	1,094		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9458A	Voucher	3,284	0	0	0	3,284	3,284		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	9459	Voucher	1,986	0	0	0	1,986	1,986	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9459A	Voucher	5,960	0	0	0	5,960	5,960	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	945A	Voucher	44,629	0	0	0	44,629	44,629	
							Voted-Sixth-Schedule-Khasi	946	Voucher	1,31,465	0	0	0	1,31,465	1,31,465	
							Voted-Sixth-Schedule-Khasi	9460	Voucher	60,324	0	0	0	60,324	60,324	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9460A	Voucher	1,80,974	0	0	0	1,80,974	1,80,974	
							Voted-Sixth-Schedule-Khasi	9461	Voucher	40,405	0	0	0	40,405	40,405	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9461A	Voucher	1,21,216	0	0	0	1,21,216	1,21,216	
							Voted-Sixth-Schedule-Khasi	9462	Voucher	2,451	0	0	0	2,451	2,451	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9462A	Voucher	7,354	0	0	0	7,354	7,354	
							Voted-Sixth-Schedule-Khasi	9463	Voucher	1,02,823	0	0	0	1,02,823	1,02,823	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9463A	Voucher	3,08,469	0	0	0	3,08,469	3,08,469	
							Voted-Sixth-Schedule-Khasi	9464	Voucher	41,393	0	0	0	41,393	41,393	
						Centrally	Voted-Sixth-	9464A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9464A	Voucher		1,24,180	0	0	0		1,24,180	1,24,180
							Voted-Sixth-Schedule-Khasi	9465	Voucher		96,807	0	0	0		96,807	96,807
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9465A	Voucher		2,90,422	0	0	0		2,90,422	2,90,422
							Voted-Sixth-Schedule-Khasi	9466	Voucher		68,148	0	0	0		68,148	68,148
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9466A	Voucher		2,04,446	0	0	0		2,04,446	2,04,446
							Voted-Sixth-Schedule-Khasi	9467	Voucher		1,06,806	0	0	0		1,06,806	1,06,806
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9467A	Voucher		3,20,418	0	0	0		3,20,418	3,20,418
							Voted-Sixth-Schedule-Khasi	9468	Voucher		92,707	0	0	0		92,707	92,707
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9468A	Voucher		2,78,124	0	0	0		2,78,124	2,78,124
							Voted-Sixth-Schedule-Khasi	9469	Voucher		53,517	0	0	0		53,517	53,517
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9469A	Voucher		1,60,554	0	0	0		1,60,554	1,60,554
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	946A	Voucher		3,94,398	0	0	0		3,94,398	3,94,398
							Voted-Sixth-Schedule-Khasi	947	Voucher		39,353	0	0	0		39,353	39,353

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	9470	Voucher	25,080	0	0	0	25,080	25,080	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9470A	Voucher	75,243	0	0	0	75,243	75,243	
							Voted-Sixth-Schedule-Khasi	9471	Voucher	65,627	0	0	0	65,627	65,627	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9471A	Voucher	1,96,881	0	0	0	1,96,881	1,96,881	
							Voted-Sixth-Schedule-Khasi	9472	Voucher	1,980	0	0	0	1,980	1,980	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9472A	Voucher	5,940	0	0	0	5,940	5,940	
							Voted-Sixth-Schedule-Khasi	9473	Voucher	45,607	0	0	0	45,607	45,607	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9473A	Voucher	1,36,822	0	0	0	1,36,822	1,36,822	
							Voted-Sixth-Schedule-Khasi	9474	Voucher	46,006	0	0	0	46,006	46,006	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9474A	Voucher	1,38,020	0	0	0	1,38,020	1,38,020	
							Voted-Sixth-Schedule-Khasi	9475	Voucher	1,17,547	0	0	0	1,17,547	1,17,547	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9475A	Voucher	3,52,643	0	0	0	3,52,643	3,52,643	
							Voted-Sixth-Schedule-Khasi	9476	Voucher	44,101	0	0	0	44,101	44,101	
						Centrally	Voted-Sixth-	9476A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9476A	Voucher	1,32,303	0	0		0	1,32,303	1,32,303
							Voted-Sixth-Schedule-Khasi	9477	Voucher	31,327	0	0		0	31,327	31,327
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9477A	Voucher	93,984	0	0		0	93,984	93,984
							Voted-Sixth-Schedule-Khasi	9478	Voucher	52,375	0	0		0	52,375	52,375
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9478A	Voucher	1,57,126	0	0		0	1,57,126	1,57,126
							Voted-Sixth-Schedule-Khasi	9479	Voucher	1,29,703	0	0		0	1,29,703	1,29,703
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9479A	Voucher	3,89,112	0	0		0	3,89,112	3,89,112
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	947A	Voucher	1,18,061	0	0		0	1,18,061	1,18,061
							Voted-Sixth-Schedule-Khasi	948	Voucher	14,901	0	0		0	14,901	14,901
							Voted-Sixth-Schedule-Khasi	9480	Voucher	40,017	0	0		0	40,017	40,017
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9480A	Voucher	1,20,051	0	0		0	1,20,051	1,20,051
							Voted-Sixth-Schedule-Khasi	9481	Voucher	39,447	0	0		0	39,447	39,447
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9481A	Voucher	1,18,341	0	0		0	1,18,341	1,18,341

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9482	Voucher	84,799	0	0		0	84,799	84,799
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9482A	Voucher	2,54,400	0	0		0	2,54,400	2,54,400
								Voted-Sixth-Schedule-Khasi	9483	Voucher	46,988	0	0		0	46,988	46,988
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9483A	Voucher	1,40,965	0	0		0	1,40,965	1,40,965
								Voted-Sixth-Schedule-Khasi	9484	Voucher	1,51,184	0	0		0	1,51,184	1,51,184
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9484A	Voucher	4,53,552	0	0		0	4,53,552	4,53,552
								Voted-Sixth-Schedule-Khasi	9485	Voucher	530	0	0		0	530	530
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9485A	Voucher	1,590	0	0		0	1,590	1,590
								Voted-Sixth-Schedule-Khasi	9486	Voucher	83,830	0	0		0	83,830	83,830
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9486A	Voucher	2,51,490	0	0		0	2,51,490	2,51,490
								Voted-Sixth-Schedule-Khasi	9487	Voucher	42,901	0	0		0	42,901	42,901
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9487A	Voucher	1,28,703	0	0		0	1,28,703	1,28,703
								Voted-Sixth-Schedule-Khasi	9488	Voucher	1,17,784	0	0		0	1,17,784	1,17,784
							Centrally	Voted-Sixth-	9488A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9488A	Voucher	3,53,353	0	0	0	3,53,353	3,53,353	
							Voted-Sixth-Schedule-Khasi	9489	Voucher	97,090	0	0	0	97,090	97,090	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9489A	Voucher	2,91,273	0	0	0	2,91,273	2,91,273	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	948A	Voucher	44,704	0	0	0	44,704	44,704
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	949	Voucher	1,31,465	0	0	0	1,31,465	1,31,465	
							Voted-Sixth-Schedule-Khasi	9490	Voucher	1,22,925	0	0	0	1,22,925	1,22,925	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9490A	Voucher	3,68,777	0	0	0	3,68,777	3,68,777	
							Voted-Sixth-Schedule-Khasi	9491	Voucher	2,10,947	0	0	0	2,10,947	2,10,947	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9491A	Voucher	6,32,844	0	0	0	6,32,844	6,32,844	
							Voted-Sixth-Schedule-Khasi	9492	Voucher	47,537	0	0	0	47,537	47,537	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9492A	Voucher	1,42,612	0	0	0	1,42,612	1,42,612	
							Voted-Sixth-Schedule-Khasi	9493	Voucher	4,905	0	0	0	4,905	4,905	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9493A	Voucher	14,715	0	0	0	14,715	14,715	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9494	Voucher	55,254	0	0		0	55,254	55,254
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9494A	Voucher	1,65,764	0	0		0	1,65,764	1,65,764
							Voted-Sixth-Schedule-Khasi		9495	Voucher	99,714	0	0		0	99,714	99,714
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9495A	Voucher	2,99,142	0	0		0	2,99,142	2,99,142
							Voted-Sixth-Schedule-Khasi		9496	Voucher	42,406	0	0		0	42,406	42,406
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9496A	Voucher	1,27,220	0	0		0	1,27,220	1,27,220
							Voted-Sixth-Schedule-Khasi		9497	Voucher	80,465	0	0		0	80,465	80,465
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9497A	Voucher	2,41,398	0	0		0	2,41,398	2,41,398
							Voted-Sixth-Schedule-Khasi		9498	Voucher	44,066	0	0		0	44,066	44,066
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9498A	Voucher	1,32,198	0	0		0	1,32,198	1,32,198
							Voted-Sixth-Schedule-Khasi		9499	Voucher	263	0	0		0	263	263
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9499A	Voucher	791	0	0		0	791	791
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		949A	Voucher	3,94,398	0	0		0	3,94,398	3,94,398

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi		950	Voucher	4,920	0	0		0	4,920	4,920
						Voted-Sixth-Schedule-Khasi		9500	Voucher	1,18,460	0	0		0	1,18,460	1,18,460
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9500A	Voucher	3,55,382	0	0		0	3,55,382	3,55,382
						Voted-Sixth-Schedule-Khasi	9501	Voucher	1,73,343	0	0		0	1,73,343	1,73,343	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9501A	Voucher	5,20,032	0	0		0	5,20,032	5,20,032
						Voted-Sixth-Schedule-Khasi	9502	Voucher	2,88,146	0	0		0	2,88,146	2,88,146	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9502A	Voucher	8,64,439	0	0		0	8,64,439	8,64,439
						Voted-Sixth-Schedule-Khasi	9503	Voucher	1,51,250	0	0		0	1,51,250	1,51,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9503A	Voucher	4,53,750	0	0		0	4,53,750	4,53,750
						Voted-Sixth-Schedule-Khasi	9504	Voucher	3,005	0	0		0	3,005	3,005	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9504A	Voucher	9,015	0	0		0	9,015	9,015
						Voted-Sixth-Schedule-Khasi	9505	Voucher	12,991	0	0		0	12,991	12,991	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9505A	Voucher	38,975	0	0		0	38,975	38,975
					Voted-Sixth-		9506									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9506	Voucher	1,19,808	0	0		0	1,19,808	1,19,808
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9506A	Voucher	3,59,424	0	0		0	3,59,424	3,59,424
							Voted-Sixth-Schedule-Khasi		9507	Voucher	84,369	0	0		0	84,369	84,369
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9507A	Voucher	2,53,108	0	0		0	2,53,108	2,53,108
							Voted-Sixth-Schedule-Khasi		9508	Voucher	51,811	0	0		0	51,811	51,811
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9508A	Voucher	1,55,435	0	0		0	1,55,435	1,55,435
							Voted-Sixth-Schedule-Khasi		9509	Voucher	23,082	0	0		0	23,082	23,082
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9509A	Voucher	69,246	0	0		0	69,246	69,246
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		950A	Voucher	14,762	0	0		0	14,762	14,762
							Voted-Sixth-Schedule-Khasi		951	Voucher	26,871	0	0		0	26,871	26,871
							Voted-Sixth-Schedule-Khasi		9510	Voucher	66,992	0	0		0	66,992	66,992
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9510A	Voucher	2,00,979	0	0		0	2,00,979	2,00,979
							Voted-Sixth-Schedule-Khasi		9511	Voucher	14,250	0	0		0	14,250	14,250
						Centrally	Voted-Sixth-		9511A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9511A	Voucher	42,750	0	0	0	42,750	42,750		
							Voted-Sixth-Schedule-Khasi	9512	Voucher	95,267	0	0	0	95,267	95,267		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9512A	Voucher	2,85,804	0	0	0	2,85,804	2,85,804		
							Voted-Sixth-Schedule-Khasi	9513	Voucher	6,050	0	0	0	6,050	6,050		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9513A	Voucher	18,150	0	0	0	18,150	18,150		
							Voted-Sixth-Schedule-Khasi	9514	Voucher	2,705	0	0	0	2,705	2,705		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9514A	Voucher	8,115	0	0	0	8,115	8,115		
							Voted-Sixth-Schedule-Khasi	9515	Voucher	13,187	0	0	0	13,187	13,187		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9515A	Voucher	39,561	0	0	0	39,561	39,561		
							Voted-Sixth-Schedule-Khasi	9516	Voucher	1,175	0	0	0	1,175	1,175		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9516A	Voucher	3,525	0	0	0	3,525	3,525		
							Voted-Sixth-Schedule-Khasi	9517	Voucher	64,198	0	0	0	64,198	64,198		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9517A	Voucher	1,92,596	0	0	0	1,92,596	1,92,596		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9518	Voucher	1,325	0	0		0	1,325	1,325
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9518A	Voucher	3,975	0	0		0	3,975	3,975
							Voted-Sixth-Schedule-Khasi		9519	Voucher	1,387	0	0		0	1,387	1,387
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9519A	Voucher	4,163	0	0		0	4,163	4,163
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		951A	Voucher	80,613	0	0		0	80,613	80,613
							Voted-Sixth-Schedule-Khasi		952	Voucher	26,871	0	0		0	26,871	26,871
							Voted-Sixth-Schedule-Khasi		9520	Voucher	66,725	0	0		0	66,725	66,725
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9520A	Voucher	2,00,176	0	0		0	2,00,176	2,00,176
							Voted-Sixth-Schedule-Khasi		9521	Voucher	2,126	0	0		0	2,126	2,126
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9521A	Voucher	6,380	0	0		0	6,380	6,380
							Voted-Sixth-Schedule-Khasi		9522	Voucher	7,465	0	0		0	7,465	7,465
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9522A	Voucher	22,397	0	0		0	22,397	22,397
							Voted-Sixth-Schedule-Khasi		9523	Voucher	6,250	0	0		0	6,250	6,250
						Centrally	Voted-Sixth-		9523A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9523A	Voucher	18,750	0	0		0	18,750	18,750
							Voted-Sixth-Schedule-Khasi	9524	Voucher	53,296	0	0		0	53,296	53,296
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9524A	Voucher	1,59,888	0	0		0	1,59,888	1,59,888
							Voted-Sixth-Schedule-Khasi	9525	Voucher	27,580	0	0		0	27,580	27,580
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9525A	Voucher	82,743	0	0		0	82,743	82,743
							Voted-Sixth-Schedule-Khasi	9526	Voucher	863	0	0		0	863	863
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9526A	Voucher	2,592	0	0		0	2,592	2,592
							Voted-Sixth-Schedule-Khasi	9527	Voucher	1,01,426	0	0		0	1,01,426	1,01,426
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9527A	Voucher	3,04,279	0	0		0	3,04,279	3,04,279
							Voted-Sixth-Schedule-Khasi	9528	Voucher	24,178	0	0		0	24,178	24,178
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9528A	Voucher	72,537	0	0		0	72,537	72,537
							Voted-Sixth-Schedule-Khasi	9529	Voucher	1,303	0	0		0	1,303	1,303
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9529A	Voucher	3,911	0	0		0	3,911	3,911

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		952A	Voucher	80,613	0	0		0	80,613	80,613
							Voted-Sixth-Schedule-Khasi		953	Voucher	14,895	0	0		0	14,895	14,895
							Voted-Sixth-Schedule-Khasi		9530	Voucher	3,701	0	0		0	3,701	3,701
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9530A	Voucher	11,106	0	0		0	11,106	11,106
							Voted-Sixth-Schedule-Khasi		9531	Voucher	3,871	0	0		0	3,871	3,871
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9531A	Voucher	11,615	0	0		0	11,615	11,615
							Voted-Sixth-Schedule-Khasi		9532	Voucher	25,553	0	0		0	25,553	25,553
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9532A	Voucher	76,661	0	0		0	76,661	76,661
							Voted-Sixth-Schedule-Khasi		9533	Voucher	1,675	0	0		0	1,675	1,675
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9533A	Voucher	5,028	0	0		0	5,028	5,028
							Voted-Sixth-Schedule-Khasi		9534	Voucher	32,166	0	0		0	32,166	32,166
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9534A	Voucher	96,501	0	0		0	96,501	96,501
							Voted-Sixth-Schedule-Khasi		9535	Voucher	72,749	0	0		0	72,749	72,749
						Centrally	Voted-Sixth-		9535A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9535A	Voucher	2,18,247	0	0	0	2,18,247	2,18,247	
							Voted-Sixth-Schedule-Khasi	9536	Voucher	44,920	0	0	0	44,920	44,920	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9536A	Voucher	1,34,762	0	0	0	1,34,762	1,34,762	
							Voted-Sixth-Schedule-Khasi	9537	Voucher	6,576	0	0	0	6,576	6,576	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9537A	Voucher	19,731	0	0	0	19,731	19,731	
							Voted-Sixth-Schedule-Khasi	9538	Voucher	71,685	0	0	0	71,685	71,685	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9538A	Voucher	2,15,058	0	0	0	2,15,058	2,15,058	
							Voted-Sixth-Schedule-Khasi	9539	Voucher	19,234	0	0	0	19,234	19,234	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9539A	Voucher	57,702	0	0	0	57,702	57,702	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	953A	Voucher	44,687	0	0	0	44,687	44,687
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	954	Voucher	26,871	0	0	0	26,871	26,871	
							Voted-Sixth-Schedule-Khasi	9540	Voucher	95,931	0	0	0	95,931	95,931	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9540A	Voucher	2,87,796	0	0	0	2,87,796	2,87,796

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9541	Voucher	5,01,120	0	0		0	5,01,120	5,01,120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9541A	Voucher	15,03,361	0	0		0	15,03,361	15,03,361
							Voted-Sixth-Schedule-Khasi		9542	Voucher	48,283	0	0		0	48,283	48,283
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9542A	Voucher	1,44,851	0	0		0	1,44,851	1,44,851
							Voted-Sixth-Schedule-Khasi		9543	Voucher	19,574	0	0		0	19,574	19,574
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9543A	Voucher	58,724	0	0		0	58,724	58,724
							Voted-Sixth-Schedule-Khasi		9544	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9544A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi		9545	Voucher	4,891	0	0		0	4,891	4,891
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9545A	Voucher	14,674	0	0		0	14,674	14,674
							Voted-Sixth-Schedule-Khasi		9546	Voucher	2,03,938	0	0		0	2,03,938	2,03,938
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9546A	Voucher	6,11,815	0	0		0	6,11,815	6,11,815
							Voted-Sixth-Schedule-Khasi		9547	Voucher	1,75,365	0	0		0	1,75,365	1,75,365
						Centrally	Voted-Sixth-		9547A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9547A	Voucher	5,26,096	0	0	0	5,26,096	5,26,096	
							Voted-Sixth-Schedule-Khasi	9548	Voucher	5,251	0	0	0	5,251	5,251	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9548A	Voucher	15,755	0	0	0	15,755	15,755	
							Voted-Sixth-Schedule-Khasi	9549	Voucher	1,77,363	0	0	0	1,77,363	1,77,363	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9549A	Voucher	5,32,091	0	0	0	5,32,091	5,32,091	
							Voted-Sixth-Schedule-Khasi	954A	Voucher	80,613	0	0	0	80,613	80,613	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	955	Voucher	4,838	0	0	0	4,838	4,838	
							Voted-Sixth-Schedule-Khasi	9550	Voucher	54,431	0	0	0	54,431	54,431	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9550A	Voucher	1,63,293	0	0	0	1,63,293	1,63,293	
							Voted-Sixth-Schedule-Khasi	9551	Voucher	42,875	0	0	0	42,875	42,875	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9551A	Voucher	1,28,625	0	0	0	1,28,625	1,28,625	
							Voted-Sixth-Schedule-Khasi	9552	Voucher	1,11,133	0	0	0	1,11,133	1,11,133	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9552A	Voucher	3,33,399	0	0	0	3,33,399	3,33,399	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9553	Voucher	34,927	0	0		0	34,927	34,927
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9553A	Voucher	1,04,782	0	0		0	1,04,782	1,04,782
							Voted-Sixth-Schedule-Khasi		9554	Voucher	76,625	0	0		0	76,625	76,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9554A	Voucher	2,29,877	0	0		0	2,29,877	2,29,877
							Voted-Sixth-Schedule-Khasi		9555	Voucher	84,763	0	0		0	84,763	84,763
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9555A	Voucher	2,54,291	0	0		0	2,54,291	2,54,291
							Voted-Sixth-Schedule-Khasi		9556	Voucher	72,403	0	0		0	72,403	72,403
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9556A	Voucher	2,17,209	0	0		0	2,17,209	2,17,209
							Voted-Sixth-Schedule-Khasi		9557	Voucher	36,945	0	0		0	36,945	36,945
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9557A	Voucher	1,10,837	0	0		0	1,10,837	1,10,837
							Voted-Sixth-Schedule-Khasi		9558	Voucher	99,243	0	0		0	99,243	99,243
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9558A	Voucher	2,97,732	0	0		0	2,97,732	2,97,732
							Voted-Sixth-Schedule-Khasi		9559	Voucher	47,632	0	0		0	47,632	47,632
						Centrally	Voted-Sixth-		9559A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9559A	Voucher	1,42,897	0	0	0	1,42,897	1,42,897	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	955A	Voucher	14,514	0	0	0	14,514	14,514	
							Voted-Sixth-Schedule-Khasi	956	Voucher	26,871	0	0	0	26,871	26,871	
							Voted-Sixth-Schedule-Khasi	9560	Voucher	829	0	0	0	829	829	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9560A	Voucher	2,489	0	0	0	2,489	2,489	
							Voted-Sixth-Schedule-Khasi	9561	Voucher	18,917	0	0	0	18,917	18,917	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9561A	Voucher	56,751	0	0	0	56,751	56,751	
							Voted-Sixth-Schedule-Khasi	9562	Voucher	1,255	0	0	0	1,255	1,255	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9562A	Voucher	3,765	0	0	0	3,765	3,765	
							Voted-Sixth-Schedule-Khasi	9563	Voucher	40,497	0	0	0	40,497	40,497	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9563A	Voucher	1,21,493	0	0	0	1,21,493	1,21,493	
							Voted-Sixth-Schedule-Khasi	9564	Voucher	1,01,961	0	0	0	1,01,961	1,01,961	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9564A	Voucher	3,05,886	0	0	0	3,05,886	3,05,886	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9565	Voucher	65,042	0	0		0	65,042	65,042
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9565A	Voucher	1,95,126	0	0		0	1,95,126	1,95,126
							Voted-Sixth-Schedule-Khasi		9566	Voucher	6,366	0	0		0	6,366	6,366
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9566A	Voucher	19,098	0	0		0	19,098	19,098
							Voted-Sixth-Schedule-Khasi		9567	Voucher	33,000	0	0		0	33,000	33,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9567A	Voucher	99,000	0	0		0	99,000	99,000
							Voted-Sixth-Schedule-Khasi		9568	Voucher	1,24,820	0	0		0	1,24,820	1,24,820
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9568A	Voucher	3,74,463	0	0		0	3,74,463	3,74,463
							Voted-Sixth-Schedule-Khasi		9569	Voucher	1,25,348	0	0		0	1,25,348	1,25,348
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9569A	Voucher	3,76,044	0	0		0	3,76,044	3,76,044
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		956A	Voucher	80,613	0	0		0	80,613	80,613
							Voted-Sixth-Schedule-Khasi		957	Voucher	1,31,465	0	0		0	1,31,465	1,31,465
							Voted-Sixth-Schedule-Khasi		9570	Voucher	3,58,605	0	0		0	3,58,605	3,58,605
						Centrally	Voted-Sixth-		9570A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9570A	Voucher	10,75,815	0	0		0	10,75,815	10,75,815
							Voted-Sixth-Schedule-Khasi	9571	Voucher	40,730	0	0		0	40,730	40,730
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9571A	Voucher	1,22,190	0	0		0	1,22,190	1,22,190
							Voted-Sixth-Schedule-Khasi	9572	Voucher	91,575	0	0		0	91,575	91,575
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9572A	Voucher	2,74,725	0	0		0	2,74,725	2,74,725
							Voted-Sixth-Schedule-Khasi	9573	Voucher	5,36,852	0	0		0	5,36,852	5,36,852
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9573A	Voucher	16,10,556	0	0		0	16,10,556	16,10,556
							Voted-Sixth-Schedule-Khasi	9574	Voucher	2,70,993	0	0		0	2,70,993	2,70,993
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9574A	Voucher	8,12,982	0	0		0	8,12,982	8,12,982
							Voted-Sixth-Schedule-Khasi	9575	Voucher	13,42,885	0	0		0	13,42,885	13,42,885
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9575A	Voucher	40,28,658	0	0		0	40,28,658	40,28,658
							Voted-Sixth-Schedule-Khasi	9576	Voucher	11,036	0	0		0	11,036	11,036
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9576A	Voucher	33,109	0	0		0	33,109	33,109

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9577	Voucher	4,687	0	0		0	4,687	4,687
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9577A	Voucher	14,063	0	0		0	14,063	14,063
								Voted-Sixth-Schedule-Khasi	9578	Voucher	6,875	0	0		0	6,875	6,875
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9578A	Voucher	20,625	0	0		0	20,625	20,625
								Voted-Sixth-Schedule-Khasi	9579	Voucher	1,01,480	0	0		0	1,01,480	1,01,480
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9579A	Voucher	3,04,441	0	0		0	3,04,441	3,04,441
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	957A	Voucher	3,94,398	0	0		0	3,94,398	3,94,398
								Voted-Sixth-Schedule-Khasi	958	Voucher	9,006	0	0		0	9,006	9,006
								Voted-Sixth-Schedule-Khasi	9580	Voucher	37,724	0	0		0	37,724	37,724
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9580A	Voucher	1,13,172	0	0		0	1,13,172	1,13,172
								Voted-Sixth-Schedule-Khasi	9581	Voucher	4,66,138	0	0		0	4,66,138	4,66,138
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9581A	Voucher	13,98,417	0	0		0	13,98,417	13,98,417
								Voted-Sixth-Schedule-Khasi	9582	Voucher	1,244	0	0		0	1,244	1,244
							Centrally	Voted-Sixth-	9582A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9582A	Voucher	3,734	0	0	0	0	3,734	3,734
							Voted-Sixth-Schedule-Khasi	9583	Voucher	1,867	0	0	0	0	1,867	1,867
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9583A	Voucher	5,603	0	0	0	0	5,603	5,603
							Voted-Sixth-Schedule-Khasi	9584	Voucher	9,072	0	0	0	0	9,072	9,072
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9584A	Voucher	27,216	0	0	0	0	27,216	27,216
							Voted-Sixth-Schedule-Khasi	9585	Voucher	39,397	0	0	0	0	39,397	39,397
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9585A	Voucher	1,18,193	0	0	0	0	1,18,193	1,18,193
							Voted-Sixth-Schedule-Khasi	9586	Voucher	94,473	0	0	0	0	94,473	94,473
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9586A	Voucher	2,83,422	0	0	0	0	2,83,422	2,83,422
							Voted-Sixth-Schedule-Khasi	9587	Voucher	54,075	0	0	0	0	54,075	54,075
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9587A	Voucher	1,62,225	0	0	0	0	1,62,225	1,62,225
							Voted-Sixth-Schedule-Khasi	9588	Voucher	93,669	0	0	0	0	93,669	93,669
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9588A	Voucher	2,81,008	0	0	0	0	2,81,008	2,81,008

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9589	Voucher	40,788	0	0		0		40,788	40,788
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9589A	Voucher	1,22,364	0	0		0		1,22,364	1,22,364
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		958A	Voucher	27,018	0	0		0		27,018	27,018
							Voted-Sixth-Schedule-Khasi		959	Voucher	28,748	0	0		0		28,748	28,748
							Voted-Sixth-Schedule-Khasi		9590	Voucher	2,21,800	0	0		0		2,21,800	2,21,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9590A	Voucher	6,65,402	0	0		0		6,65,402	6,65,402
							Voted-Sixth-Schedule-Khasi		9591	Voucher	36,462	0	0		0		36,462	36,462
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9591A	Voucher	1,09,386	0	0		0		1,09,386	1,09,386
							Voted-Sixth-Schedule-Khasi		9592	Voucher	31,461	0	0		0		31,461	31,461
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9592A	Voucher	94,383	0	0		0		94,383	94,383
							Voted-Sixth-Schedule-Khasi		9593	Voucher	38,625	0	0		0		38,625	38,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9593A	Voucher	1,15,875	0	0		0		1,15,875	1,15,875
							Voted-Sixth-Schedule-Khasi		9594	Voucher	1,20,201	0	0		0		1,20,201	1,20,201
						Centrally	Voted-Sixth-		9594A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9594A	Voucher	3,60,603	0	0	0	0	3,60,603	3,60,603
							Voted-Sixth-Schedule-Khasi	9595	Voucher	61,800	0	0	0	0	61,800	61,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9595A	Voucher	1,85,400	0	0	0	0	1,85,400	1,85,400
							Voted-Sixth-Schedule-Khasi	9596	Voucher	71,070	0	0	0	0	71,070	71,070
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9596A	Voucher	2,13,210	0	0	0	0	2,13,210	2,13,210
							Voted-Sixth-Schedule-Khasi	9597	Voucher	13,905	0	0	0	0	13,905	13,905
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9597A	Voucher	41,715	0	0	0	0	41,715	41,715
							Voted-Sixth-Schedule-Khasi	9598	Voucher	70,297	0	0	0	0	70,297	70,297
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9598A	Voucher	2,10,893	0	0	0	0	2,10,893	2,10,893
							Voted-Sixth-Schedule-Khasi	9599	Voucher	88,683	0	0	0	0	88,683	88,683
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9599A	Voucher	2,66,049	0	0	0	0	2,66,049	2,66,049
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	959A	Voucher	86,244	0	0	0	0	86,244	86,244
							Voted-Sixth-Schedule-Khasi	960	Voucher	26,937	0	0	0	0	26,937	26,937

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9600	Voucher	45,114	0	0		0	45,114	45,114
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9600A	Voucher	1,35,342	0	0		0	1,35,342	1,35,342
							Voted-Sixth-Schedule-Khasi		9601	Voucher	34,453	0	0		0	34,453	34,453
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9601A	Voucher	1,03,361	0	0		0	1,03,361	1,03,361
							Voted-Sixth-Schedule-Khasi		9602	Voucher	25,000	0	0		0	25,000	25,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9602A	Voucher	75,000	0	0		0	75,000	75,000
							Voted-Sixth-Schedule-Khasi		9603	Voucher	22,940	0	0		0	22,940	22,940
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9603A	Voucher	68,820	0	0		0	68,820	68,820
							Voted-Sixth-Schedule-Khasi		9604	Voucher	61,491	0	0		0	61,491	61,491
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9604A	Voucher	1,84,473	0	0		0	1,84,473	1,84,473
							Voted-Sixth-Schedule-Khasi		9605	Voucher	92,723	0	0		0	92,723	92,723
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9605A	Voucher	2,78,171	0	0		0	2,78,171	2,78,171
							Voted-Sixth-Schedule-Khasi		9606	Voucher	74,160	0	0		0	74,160	74,160
						Centrally	Voted-Sixth-		9606A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9606A	Voucher	2,22,480	0	0		0	2,22,480	2,22,480
							Voted-Sixth-Schedule-Khasi	9607	Voucher	37,543	0	0		0	37,543	37,543
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9607A	Voucher	1,12,631	0	0		0	1,12,631	1,12,631
							Voted-Sixth-Schedule-Khasi	9608	Voucher	34,756	0	0		0	34,756	34,756
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9608A	Voucher	1,04,268	0	0		0	1,04,268	1,04,268
							Voted-Sixth-Schedule-Khasi	9609	Voucher	747	0	0		0	747	747
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9609A	Voucher	2,242	0	0		0	2,242	2,242
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	960A	Voucher	80,812	0	0		0	80,812	80,812
							Voted-Sixth-Schedule-Khasi	961	Voucher	15,356	0	0		0	15,356	15,356
							Voted-Sixth-Schedule-Khasi	9610	Voucher	96,577	0	0		0	96,577	96,577
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9610A	Voucher	2,89,732	0	0		0	2,89,732	2,89,732
							Voted-Sixth-Schedule-Khasi	9611	Voucher	30,900	0	0		0	30,900	30,900
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9611A	Voucher	92,700	0	0		0	92,700	92,700

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9612	Voucher	85,746	0	0		0	85,746	85,746
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9612A	Voucher	2,57,239	0	0		0	2,57,239	2,57,239
							Voted-Sixth-Schedule-Khasi		9613	Voucher	21,420	0	0		0	21,420	21,420
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9613A	Voucher	64,261	0	0		0	64,261	64,261
							Voted-Sixth-Schedule-Khasi		9614	Voucher	1,29,101	0	0		0	1,29,101	1,29,101
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9614A	Voucher	3,87,305	0	0		0	3,87,305	3,87,305
							Voted-Sixth-Schedule-Khasi		9615	Voucher	50,212	0	0		0	50,212	50,212
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9615A	Voucher	1,50,638	0	0		0	1,50,638	1,50,638
							Voted-Sixth-Schedule-Khasi		9616	Voucher	58,710	0	0		0	58,710	58,710
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9616A	Voucher	1,76,130	0	0		0	1,76,130	1,76,130
							Voted-Sixth-Schedule-Khasi		9617	Voucher	26,728	0	0		0	26,728	26,728
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9617A	Voucher	80,186	0	0		0	80,186	80,186
							Voted-Sixth-Schedule-Khasi		9618	Voucher	30,900	0	0		0	30,900	30,900
						Centrally	Voted-Sixth-		9618A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9618A	Voucher	92,700	0	0	0	92,700	92,700	
							Voted-Sixth-Schedule-Khasi	9619	Voucher	35,380	0	0	0	35,380	35,380	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9619A	Voucher	1,06,142	0	0	0	1,06,142	1,06,142	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	961A	Voucher	46,069	0	0	0	46,069	46,069
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	962	Voucher	8,525	0	0	0	8,525	8,525	
							Voted-Sixth-Schedule-Khasi	9620	Voucher	19,776	0	0	0	19,776	19,776	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9620A	Voucher	59,328	0	0	0	59,328	59,328	
							Voted-Sixth-Schedule-Khasi	9621	Voucher	24,102	0	0	0	24,102	24,102	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9621A	Voucher	72,306	0	0	0	72,306	72,306	
							Voted-Sixth-Schedule-Khasi	9622	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9622A	Voucher	15,000	0	0	0	15,000	15,000	
							Voted-Sixth-Schedule-Khasi	9623	Voucher	91,618	0	0	0	91,618	91,618	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9623A	Voucher	2,74,856	0	0	0	2,74,856	2,74,856	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9624	Voucher	70,761	0	0		0	70,761	70,761
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9624A	Voucher	2,12,283	0	0		0	2,12,283	2,12,283
								Voted-Sixth-Schedule-Khasi	9625	Voucher	90,382	0	0		0	90,382	90,382
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9625A	Voucher	2,71,148	0	0		0	2,71,148	2,71,148
								Voted-Sixth-Schedule-Khasi	9626	Voucher	30,900	0	0		0	30,900	30,900
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9626A	Voucher	92,700	0	0		0	92,700	92,700
								Voted-Sixth-Schedule-Khasi	9627	Voucher	96,577	0	0		0	96,577	96,577
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9627A	Voucher	2,89,732	0	0		0	2,89,732	2,89,732
								Voted-Sixth-Schedule-Khasi	9628	Voucher	81,856	0	0		0	81,856	81,856
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9628A	Voucher	2,45,569	0	0		0	2,45,569	2,45,569
								Voted-Sixth-Schedule-Khasi	9629	Voucher	46,968	0	0		0	46,968	46,968
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9629A	Voucher	1,40,904	0	0		0	1,40,904	1,40,904
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	962A	Voucher	25,578	0	0		0	25,578	25,578

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9636	Voucher	5,06,596	0	0		0	5,06,596	5,06,596
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9636A	Voucher	15,19,789	0	0		0	15,19,789	15,19,789
							Voted-Sixth-Schedule-Khasi		9637	Voucher	2,62,852	0	0		0	2,62,852	2,62,852
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9637A	Voucher	7,88,557	0	0		0	7,88,557	7,88,557
							Voted-Sixth-Schedule-Khasi		9638	Voucher	87,324	0	0		0	87,324	87,324
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9638A	Voucher	2,61,974	0	0		0	2,61,974	2,61,974
							Voted-Sixth-Schedule-Khasi		9639	Voucher	43,260	0	0		0	43,260	43,260
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9639A	Voucher	1,29,780	0	0		0	1,29,780	1,29,780
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		963A	Voucher	36,495	0	0		0	36,495	36,495
							Voted-Sixth-Schedule-Khasi		964	Voucher	18,188	0	0		0	18,188	18,188
							Voted-Sixth-Schedule-Khasi		9640	Voucher	25,492	0	0		0	25,492	25,492
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9640A	Voucher	76,478	0	0		0	76,478	76,478
							Voted-Sixth-Schedule-Khasi		9641	Voucher	15,450	0	0		0	15,450	15,450
						Centrally	Voted-Sixth-		9641A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505		02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9641A	Voucher	46,350	0	0	0	46,350		46,350	
								Voted-Sixth-Schedule-Khasi	9642	Voucher	1,97,217	0	0	0	1,97,217		1,97,217	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9642A	Voucher	5,91,654	0	0	0	5,91,654		5,91,654	
								Voted-Sixth-Schedule-Khasi	9643	Voucher	1,21,792	0	0	0	1,21,792		1,21,792	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9643A	Voucher	3,65,376	0	0	0	3,65,376		3,65,376	
								Voted-Sixth-Schedule-Khasi	9644	Voucher	25,000	0	0	0	25,000		25,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9644A	Voucher	75,000	0	0	0	75,000		75,000	
								Voted-Sixth-Schedule-Khasi	9645	Voucher	90,266	0	0	0	90,266		90,266	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9645A	Voucher	2,70,801	0	0	0	2,70,801		2,70,801	
								Voted-Sixth-Schedule-Khasi	9646	Voucher	1,07,000	0	0	0	1,07,000		1,07,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9646A	Voucher	3,21,000	0	0	0	3,21,000		3,21,000	
								Voted-Sixth-Schedule-Khasi	9647	Voucher	96,523	0	0	0	96,523		96,523	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9647A	Voucher	2,89,571	0	0	0	2,89,571		2,89,571	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9648	Voucher	40,004	0	0		0	40,004	40,004
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9648A	Voucher	1,20,015	0	0		0	1,20,015	1,20,015
							Voted-Sixth-Schedule-Khasi		9649	Voucher	84,580	0	0		0	84,580	84,580
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9649A	Voucher	2,53,740	0	0		0	2,53,740	2,53,740
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		964A	Voucher	54,566	0	0		0	54,566	54,566
							Voted-Sixth-Schedule-Khasi		965	Voucher	50,101	0	0		0	50,101	50,101
							Voted-Sixth-Schedule-Khasi		9650	Voucher	1,02,894	0	0		0	1,02,894	1,02,894
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9650A	Voucher	3,08,685	0	0		0	3,08,685	3,08,685
							Voted-Sixth-Schedule-Khasi		9651	Voucher	88,934	0	0		0	88,934	88,934
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9651A	Voucher	2,66,805	0	0		0	2,66,805	2,66,805
							Voted-Sixth-Schedule-Khasi		9652	Voucher	1,92,433	0	0		0	1,92,433	1,92,433
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9652A	Voucher	5,77,299	0	0		0	5,77,299	5,77,299
							Voted-Sixth-Schedule-Khasi		9653	Voucher	1,60,864	0	0		0	1,60,864	1,60,864
						Centrally	Voted-Sixth-		9653A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9653A	Voucher	4,82,592	0	0	0	4,82,592	4,82,592	
							Voted-Sixth-Schedule-Khasi	9654	Voucher	83,250	0	0	0	83,250	83,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9654A	Voucher	2,49,750	0	0	0	2,49,750	2,49,750	
							Voted-Sixth-Schedule-Khasi	9655	Voucher	17,555	0	0	0	17,555	17,555	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9655A	Voucher	52,665	0	0	0	52,665	52,665	
							Voted-Sixth-Schedule-Khasi	9656	Voucher	49,655	0	0	0	49,655	49,655	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9656A	Voucher	1,48,965	0	0	0	1,48,965	1,48,965	
							Voted-Sixth-Schedule-Khasi	9657	Voucher	2,082	0	0	0	2,082	2,082	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9657A	Voucher	6,249	0	0	0	6,249	6,249	
							Voted-Sixth-Schedule-Khasi	9658	Voucher	91,453	0	0	0	91,453	91,453	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9658A	Voucher	2,74,362	0	0	0	2,74,362	2,74,362	
							Voted-Sixth-Schedule-Khasi	9659	Voucher	83,035	0	0	0	83,035	83,035	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9659A	Voucher	2,49,107	0	0	0	2,49,107	2,49,107	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		965A	Voucher	1,50,304	0	0		0	1,50,304	1,50,304
							Voted-Sixth-Schedule-Khasi		966	Voucher	33,149	0	0		0	33,149	33,149
							Voted-Sixth-Schedule-Khasi		9660	Voucher	37,365	0	0		0	37,365	37,365
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9660A	Voucher	1,12,095	0	0		0	1,12,095	1,12,095
							Voted-Sixth-Schedule-Khasi		9661	Voucher	53,965	0	0		0	53,965	53,965
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9661A	Voucher	1,61,896	0	0		0	1,61,896	1,61,896
							Voted-Sixth-Schedule-Khasi		9662	Voucher	21,425	0	0		0	21,425	21,425
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9662A	Voucher	64,275	0	0		0	64,275	64,275
							Voted-Sixth-Schedule-Khasi		9663	Voucher	18,721	0	0		0	18,721	18,721
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9663A	Voucher	56,163	0	0		0	56,163	56,163
							Voted-Sixth-Schedule-Khasi		9664	Voucher	13,035	0	0		0	13,035	13,035
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9664A	Voucher	39,105	0	0		0	39,105	39,105
							Voted-Sixth-Schedule-Khasi		9665	Voucher	7,500	0	0		0	7,500	7,500
						Centrally	Voted-Sixth-		9665A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9665A	Voucher	22,500	0	0		0	22,500	22,500
							Voted-Sixth-Schedule-Khasi	9666	Voucher	1,16,765	0	0		0	1,16,765	1,16,765
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9666A	Voucher	3,50,295	0	0		0	3,50,295	3,50,295
							Voted-Sixth-Schedule-Khasi	9667	Voucher	2,294	0	0		0	2,294	2,294
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9667A	Voucher	6,883	0	0		0	6,883	6,883
							Voted-Sixth-Schedule-Khasi	9668	Voucher	1,449	0	0		0	1,449	1,449
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9668A	Voucher	4,347	0	0		0	4,347	4,347
							Voted-Sixth-Schedule-Khasi	9669	Voucher	1,624	0	0		0	1,624	1,624
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9669A	Voucher	4,874	0	0		0	4,874	4,874
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	966A	Voucher	99,449	0	0		0	99,449	99,449
							Voted-Sixth-Schedule-Khasi	967	Voucher	1,16,701	0	0		0	1,16,701	1,16,701
							Voted-Sixth-Schedule-Khasi	9670	Voucher	14,000	0	0		0	14,000	14,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9670A	Voucher	42,000	0	0		0	42,000	42,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9671	Voucher	38,570	0	0		0	38,570	38,570
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9671A	Voucher	1,15,712	0	0		0	1,15,712	1,15,712
							Voted-Sixth-Schedule-Khasi		9672	Voucher	90,609	0	0		0	90,609	90,609
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9672A	Voucher	2,71,828	0	0		0	2,71,828	2,71,828
							Voted-Sixth-Schedule-Khasi		9673	Voucher	27,875	0	0		0	27,875	27,875
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9673A	Voucher	83,625	0	0		0	83,625	83,625
							Voted-Sixth-Schedule-Khasi		9674	Voucher	3,214	0	0		0	3,214	3,214
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9674A	Voucher	9,644	0	0		0	9,644	9,644
							Voted-Sixth-Schedule-Khasi		9675	Voucher	502	0	0		0	502	502
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9675A	Voucher	1,506	0	0		0	1,506	1,506
							Voted-Sixth-Schedule-Khasi		9676	Voucher	7,420	0	0		0	7,420	7,420
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9676A	Voucher	22,263	0	0		0	22,263	22,263
							Voted-Sixth-Schedule-Khasi		9677	Voucher	3,332	0	0		0	3,332	3,332
						Centrally	Voted-Sixth-		9677A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9677A	Voucher	9,996	0	0		0	9,996	9,996
									Voted-Sixth-Schedule-Khasi	9678	Voucher	12,390	0	0		0	12,390	12,390
								Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9678A	Voucher	37,170	0	0		0	37,170	37,170
									Voted-Sixth-Schedule-Khasi	9679	Voucher	5,587	0	0		0	5,587	5,587
								Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9679A	Voucher	16,762	0	0		0	16,762	16,762
								Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	967A	Voucher	3,50,104	0	0		0	3,50,104	3,50,104
									Voted-Sixth-Schedule-Khasi	968	Voucher	1,36,026	0	0		0	1,36,026	1,36,026
									Voted-Sixth-Schedule-Khasi	9680	Voucher	14,728	0	0		0	14,728	14,728
								Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9680A	Voucher	44,184	0	0		0	44,184	44,184
									Voted-Sixth-Schedule-Khasi	9681	Voucher	16,125	0	0		0	16,125	16,125
								Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9681A	Voucher	48,375	0	0		0	48,375	48,375
									Voted-Sixth-Schedule-Khasi	9682	Voucher	96,238	0	0		0	96,238	96,238
								Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9682A	Voucher	2,88,716	0	0		0	2,88,716	2,88,716

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9689A	Voucher	16,125	0	0	0	16,125	16,125	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	968A	Voucher	4,08,079	0	0	0	4,08,079	4,08,079	
							Voted-Sixth-Schedule-Khasi	969	Voucher	10,000	0	0	0	10,000	10,000	
							Voted-Sixth-Schedule-Khasi	9690	Voucher	9,375	0	0	0	9,375	9,375	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9690A	Voucher	28,125	0	0	0	28,125	28,125	
							Voted-Sixth-Schedule-Khasi	9691	Voucher	753	0	0	0	753	753	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9691A	Voucher	2,259	0	0	0	2,259	2,259	
							Voted-Sixth-Schedule-Khasi	9692	Voucher	1,25,048	0	0	0	1,25,048	1,25,048	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9692A	Voucher	3,75,145	0	0	0	3,75,145	3,75,145	
							Voted-Sixth-Schedule-Khasi	9693	Voucher	55,419	0	0	0	55,419	55,419	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9693A	Voucher	1,66,259	0	0	0	1,66,259	1,66,259	
							Voted-Sixth-Schedule-Khasi	9694	Voucher	1,49,818	0	0	0	1,49,818	1,49,818	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9694A	Voucher	4,49,457	0	0	0	4,49,457	4,49,457	

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																				
Department : Community Rural Development Department																				
Treasury Cyber Treasury (SPARSH)																				
D.D.O. : 600001 Director Community & Rural Dev																				
Month of Account: JUN/2026																				
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)					Voted-Sixth-Schedule-Khasi	9695	Voucher	44,512	0	0	0			44,512	44,512
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9695A	Voucher	1,33,536	0	0	0			1,33,536	1,33,536
										Voted-Sixth-Schedule-Khasi	9696	Voucher	95,068	0	0	0			95,068	95,068
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9696A	Voucher	2,85,204	0	0	0			2,85,204	2,85,204
										Voted-Sixth-Schedule-Khasi	9697	Voucher	912	0	0	0			912	912
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9697A	Voucher	2,738	0	0	0			2,738	2,738
										Voted-Sixth-Schedule-Khasi	9698	Voucher	34,201	0	0	0			34,201	34,201
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9698A	Voucher	1,02,603	0	0	0			1,02,603	1,02,603
										Voted-Sixth-Schedule-Khasi	9699	Voucher	51,952	0	0	0			51,952	51,952
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9699A	Voucher	1,55,859	0	0	0			1,55,859	1,55,859
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	969A	Voucher	30,000	0	0	0			30,000	30,000
										Voted-Sixth-Schedule-Khasi	970	Voucher	93,331	0	0	0			93,331	93,331
										Voted-Sixth-Schedule-Khasi	9700	Voucher	1,749	0	0	0			1,749	1,749
									Centrally	Voted-Sixth-	9700A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9700A	Voucher	5,249	0	0		0	5,249	5,249
							Voted-Sixth-Schedule-Khasi	9701	Voucher	79,363	0	0		0	79,363	79,363
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9701A	Voucher	2,38,091	0	0		0	2,38,091	2,38,091
							Voted-Sixth-Schedule-Khasi	9702	Voucher	1,679	0	0		0	1,679	1,679
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9702A	Voucher	5,038	0	0		0	5,038	5,038
							Voted-Sixth-Schedule-Khasi	9703	Voucher	38,714	0	0		0	38,714	38,714
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9703A	Voucher	1,16,144	0	0		0	1,16,144	1,16,144
							Voted-Sixth-Schedule-Khasi	9704	Voucher	93,347	0	0		0	93,347	93,347
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9704A	Voucher	2,80,044	0	0		0	2,80,044	2,80,044
							Voted-Sixth-Schedule-Khasi	9705	Voucher	90,266	0	0		0	90,266	90,266
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9705A	Voucher	2,70,801	0	0		0	2,70,801	2,70,801
							Voted-Sixth-Schedule-Khasi	9706	Voucher	45,769	0	0		0	45,769	45,769
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9706A	Voucher	1,37,309	0	0		0	1,37,309	1,37,309

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9707	Voucher	38,647	0	0		0	38,647	38,647
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9707A	Voucher	1,15,943	0	0		0	1,15,943	1,15,943
								Voted-Sixth-Schedule-Khasi	9708	Voucher	22,912	0	0		0	22,912	22,912
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9708A	Voucher	68,738	0	0		0	68,738	68,738
								Voted-Sixth-Schedule-Khasi	9709	Voucher	29,244	0	0		0	29,244	29,244
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9709A	Voucher	87,735	0	0		0	87,735	87,735
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	970A	Voucher	2,79,995	0	0		0	2,79,995	2,79,995
								Voted-Sixth-Schedule-Khasi	971	Voucher	31,913	0	0		0	31,913	31,913
								Voted-Sixth-Schedule-Khasi	9710	Voucher	91,294	0	0		0	91,294	91,294
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9710A	Voucher	2,73,882	0	0		0	2,73,882	2,73,882
								Voted-Sixth-Schedule-Khasi	9711	Voucher	87,609	0	0		0	87,609	87,609
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9711A	Voucher	2,62,829	0	0		0	2,62,829	2,62,829
								Voted-Sixth-Schedule-Khasi	9712	Voucher	5,799	0	0		0	5,799	5,799
							Centrally	Voted-Sixth-	9712A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9712A	Voucher	17,397	0	0	0	17,397	17,397	
							Voted-Sixth-Schedule-Khasi	9713	Voucher	1,749	0	0	0	1,749	1,749	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9713A	Voucher	5,249	0	0	0	5,249	5,249	
							Voted-Sixth-Schedule-Khasi	9714	Voucher	226	0	0	0	226	226	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9714A	Voucher	678	0	0	0	678	678	
							Voted-Sixth-Schedule-Khasi	9715	Voucher	8,375	0	0	0	8,375	8,375	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9715A	Voucher	25,125	0	0	0	25,125	25,125	
							Voted-Sixth-Schedule-Khasi	9716	Voucher	84,713	0	0	0	84,713	84,713	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9716A	Voucher	2,54,140	0	0	0	2,54,140	2,54,140	
							Voted-Sixth-Schedule-Khasi	9717	Voucher	38,975	0	0	0	38,975	38,975	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9717A	Voucher	1,16,925	0	0	0	1,16,925	1,16,925	
							Voted-Sixth-Schedule-Khasi	9718	Voucher	84,240	0	0	0	84,240	84,240	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9718A	Voucher	2,52,722	0	0	0	2,52,722	2,52,722	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9719	Voucher	67,453	0	0		0	67,453	67,453
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9719A	Voucher	2,02,362	0	0		0	2,02,362	2,02,362
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		971A	Voucher	95,739	0	0		0	95,739	95,739
							Voted-Sixth-Schedule-Khasi		972	Voucher	84,377	0	0		0	84,377	84,377
							Voted-Sixth-Schedule-Khasi		9720	Voucher	44,086	0	0		0	44,086	44,086
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9720A	Voucher	1,32,260	0	0		0	1,32,260	1,32,260
							Voted-Sixth-Schedule-Khasi		9721	Voucher	2,05,301	0	0		0	2,05,301	2,05,301
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9721A	Voucher	6,15,903	0	0		0	6,15,903	6,15,903
							Voted-Sixth-Schedule-Khasi		9722	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9722A	Voucher	9,000	0	0		0	9,000	9,000
							Voted-Sixth-Schedule-Khasi		9723	Voucher	74,910	0	0		0	74,910	74,910
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9723A	Voucher	2,24,730	0	0		0	2,24,730	2,24,730
							Voted-Sixth-Schedule-Khasi		9724	Voucher	1,11,691	0	0		0	1,11,691	1,11,691
						Centrally	Voted-Sixth-		9724A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9724A	Voucher	3,35,075	0	0	0	3,35,075	3,35,075	
							Voted-Sixth-Schedule-Khasi	9725	Voucher	29,743	0	0	0	29,743	29,743	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9725A	Voucher	89,229	0	0	0	89,229	89,229	
							Voted-Sixth-Schedule-Khasi	9726	Voucher	1,55,837	0	0	0	1,55,837	1,55,837	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9726A	Voucher	4,67,511	0	0	0	4,67,511	4,67,511	
							Voted-Sixth-Schedule-Khasi	9727	Voucher	66,018	0	0	0	66,018	66,018	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9727A	Voucher	1,98,054	0	0	0	1,98,054	1,98,054	
							Voted-Sixth-Schedule-Khasi	9728	Voucher	22,552	0	0	0	22,552	22,552	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9728A	Voucher	67,656	0	0	0	67,656	67,656	
							Voted-Sixth-Schedule-Khasi	9729	Voucher	63,179	0	0	0	63,179	63,179	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9729A	Voucher	1,89,540	0	0	0	1,89,540	1,89,540	
							Voted-Sixth-Schedule-Khasi	972A	Voucher	2,53,134	0	0	0	2,53,134	2,53,134	
					Voted-Sixth-Schedule-Khasi	973	Voucher	97,952	0	0	0	97,952	97,952			

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9730	Voucher	62,075	0	0		0	62,075	62,075
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9730A	Voucher	1,86,225	0	0		0	1,86,225	1,86,225
							Voted-Sixth-Schedule-Khasi		9731	Voucher	79,976	0	0		0	79,976	79,976
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9731A	Voucher	2,39,929	0	0		0	2,39,929	2,39,929
							Voted-Sixth-Schedule-Khasi		9732	Voucher	98,534	0	0		0	98,534	98,534
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9732A	Voucher	2,95,602	0	0		0	2,95,602	2,95,602
							Voted-Sixth-Schedule-Khasi		9733	Voucher	27,838	0	0		0	27,838	27,838
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9733A	Voucher	83,517	0	0		0	83,517	83,517
							Voted-Sixth-Schedule-Khasi		9734	Voucher	89,563	0	0		0	89,563	89,563
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9734A	Voucher	2,68,690	0	0		0	2,68,690	2,68,690
							Voted-Sixth-Schedule-Khasi		9735	Voucher	88,643	0	0		0	88,643	88,643
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9735A	Voucher	2,65,932	0	0		0	2,65,932	2,65,932
							Voted-Sixth-Schedule-Khasi		9736	Voucher	1,250	0	0		0	1,250	1,250
						Centrally	Voted-Sixth-		9736A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9736A	Voucher		3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	9737	Voucher		648	0	0		0	648	648
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9737A	Voucher		1,946	0	0		0	1,946	1,946
							Voted-Sixth-Schedule-Khasi	9738	Voucher		52,140	0	0		0	52,140	52,140
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9738A	Voucher		1,56,420	0	0		0	1,56,420	1,56,420
							Voted-Sixth-Schedule-Khasi	9739	Voucher		1,07,502	0	0		0	1,07,502	1,07,502
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9739A	Voucher		3,22,507	0	0		0	3,22,507	3,22,507
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	973A	Voucher		2,93,858	0	0		0	2,93,858	2,93,858
							Voted-Sixth-Schedule-Khasi	974	Voucher		35,110	0	0		0	35,110	35,110
							Voted-Sixth-Schedule-Khasi	9740	Voucher		38,836	0	0		0	38,836	38,836
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9740A	Voucher		1,16,509	0	0		0	1,16,509	1,16,509
							Voted-Sixth-Schedule-Khasi	9741	Voucher		82,420	0	0		0	82,420	82,420
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9741A	Voucher		2,47,260	0	0		0	2,47,260	2,47,260

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9742	Voucher	1,13,595	0	0		0	1,13,595	1,13,595
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9742A	Voucher	3,40,785	0	0		0	3,40,785	3,40,785
							Voted-Sixth-Schedule-Khasi		9743	Voucher	1,89,031	0	0		0	1,89,031	1,89,031
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9743A	Voucher	5,67,096	0	0		0	5,67,096	5,67,096
							Voted-Sixth-Schedule-Khasi		9744	Voucher	89,071	0	0		0	89,071	89,071
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9744A	Voucher	2,67,215	0	0		0	2,67,215	2,67,215
							Voted-Sixth-Schedule-Khasi		9745	Voucher	1,10,329	0	0		0	1,10,329	1,10,329
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9745A	Voucher	3,30,990	0	0		0	3,30,990	3,30,990
							Voted-Sixth-Schedule-Khasi		9746	Voucher	3,740	0	0		0	3,740	3,740
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9746A	Voucher	11,220	0	0		0	11,220	11,220
							Voted-Sixth-Schedule-Khasi		9747	Voucher	355	0	0		0	355	355
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9747A	Voucher	1,067	0	0		0	1,067	1,067
							Voted-Sixth-Schedule-Khasi		9748	Voucher	1,44,985	0	0		0	1,44,985	1,44,985
						Centrally	Voted-Sixth-		9748A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9748A	Voucher	4,34,955	0	0		0	4,34,955	4,34,955
							Voted-Sixth-Schedule-Khasi		9749	Voucher	93,395	0	0		0	93,395	93,395
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9749A	Voucher	2,80,185	0	0		0	2,80,185	2,80,185
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		974A	Voucher	1,05,330	0	0		0	1,05,330	1,05,330
							Voted-Sixth-Schedule-Khasi		975	Voucher	33,549	0	0		0	33,549	33,549
							Voted-Sixth-Schedule-Khasi		9750	Voucher	1,67,830	0	0		0	1,67,830	1,67,830
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9750A	Voucher	5,03,492	0	0		0	5,03,492	5,03,492
							Voted-Sixth-Schedule-Khasi		9751	Voucher	91,642	0	0		0	91,642	91,642
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9751A	Voucher	2,74,926	0	0		0	2,74,926	2,74,926
							Voted-Sixth-Schedule-Khasi		9752	Voucher	1,247	0	0		0	1,247	1,247
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9752A	Voucher	3,741	0	0		0	3,741	3,741
							Voted-Sixth-Schedule-Khasi		9753	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9753A	Voucher	6,000	0	0		0	6,000	6,000

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	9754	Voucher	36,750	0	0	0	0	36,750	36,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9754A	Voucher	1,10,250	0	0	0	0	1,10,250	1,10,250
							Voted-Sixth-Schedule-Khasi	9755	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9755A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	9756	Voucher	1,04,083	0	0	0	0	1,04,083	1,04,083
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9756A	Voucher	3,12,252	0	0	0	0	3,12,252	3,12,252
							Voted-Sixth-Schedule-Khasi	9757	Voucher	50,169	0	0	0	0	50,169	50,169
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9757A	Voucher	1,50,507	0	0	0	0	1,50,507	1,50,507
							Voted-Sixth-Schedule-Khasi	9758	Voucher	26,700	0	0	0	0	26,700	26,700
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9758A	Voucher	80,100	0	0	0	0	80,100	80,100
							Voted-Sixth-Schedule-Khasi	9759	Voucher	20,850	0	0	0	0	20,850	20,850
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9759A	Voucher	62,550	0	0	0	0	62,550	62,550
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	975A	Voucher	1,00,649	0	0	0	0	1,00,649	1,00,649

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	976	Voucher	26,871	0	0	0	26,871	26,871		
							Voted-Sixth-Schedule-Khasi	9760	Voucher	47,748	0	0	0	47,748	47,748		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9760A	Voucher	1,43,247	0	0	0	1,43,247	1,43,247		
							Voted-Sixth-Schedule-Khasi	9761	Voucher	9,853	0	0	0	9,853	9,853		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9761A	Voucher	29,561	0	0	0	29,561	29,561		
							Voted-Sixth-Schedule-Khasi	9762	Voucher	14,238	0	0	0	14,238	14,238		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9762A	Voucher	42,716	0	0	0	42,716	42,716		
							Voted-Sixth-Schedule-Khasi	9763	Voucher	45,502	0	0	0	45,502	45,502		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9763A	Voucher	1,36,506	0	0	0	1,36,506	1,36,506		
							Voted-Sixth-Schedule-Khasi	9764	Voucher	33,829	0	0	0	33,829	33,829		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9764A	Voucher	1,01,490	0	0	0	1,01,490	1,01,490		
							Voted-Sixth-Schedule-Khasi	9765	Voucher	39,160	0	0	0	39,160	39,160		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9765A	Voucher	1,17,482	0	0	0	1,17,482	1,17,482		
								Voted-Sixth-	9766								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9766	Voucher	7,411	0	0		0	7,411	7,411
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9766A	Voucher	22,233	0	0		0	22,233	22,233
							Voted-Sixth-Schedule-Khasi		9767	Voucher	38,675	0	0		0	38,675	38,675
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9767A	Voucher	1,16,025	0	0		0	1,16,025	1,16,025
							Voted-Sixth-Schedule-Khasi		9768	Voucher	20,850	0	0		0	20,850	20,850
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9768A	Voucher	62,550	0	0		0	62,550	62,550
							Voted-Sixth-Schedule-Khasi		9769	Voucher	35,700	0	0		0	35,700	35,700
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9769A	Voucher	1,07,100	0	0		0	1,07,100	1,07,100
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		976A	Voucher	80,613	0	0		0	80,613	80,613
							Voted-Sixth-Schedule-Khasi		977	Voucher	47,450	0	0		0	47,450	47,450
							Voted-Sixth-Schedule-Khasi		9770	Voucher	46,875	0	0		0	46,875	46,875
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9770A	Voucher	1,40,625	0	0		0	1,40,625	1,40,625
							Voted-Sixth-Schedule-Khasi		9771	Voucher	50,169	0	0		0	50,169	50,169
						Centrally	Voted-Sixth-		9771A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9771A	Voucher		1,50,507	0	0	0		1,50,507	1,50,507
							Voted-Sixth-Schedule-Khasi	9772	Voucher		27,850	0	0	0		27,850	27,850
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9772A	Voucher		83,550	0	0	0		83,550	83,550
							Voted-Sixth-Schedule-Khasi	9773	Voucher		35,700	0	0	0		35,700	35,700
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9773A	Voucher		1,07,100	0	0	0		1,07,100	1,07,100
							Voted-Sixth-Schedule-Khasi	9774	Voucher		38,675	0	0	0		38,675	38,675
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9774A	Voucher		1,16,025	0	0	0		1,16,025	1,16,025
							Voted-Sixth-Schedule-Khasi	9775	Voucher		38,675	0	0	0		38,675	38,675
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9775A	Voucher		1,16,025	0	0	0		1,16,025	1,16,025
							Voted-Sixth-Schedule-Khasi	9776	Voucher		4,304	0	0	0		4,304	4,304
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9776A	Voucher		12,913	0	0	0		12,913	12,913
							Voted-Sixth-Schedule-Khasi	9777	Voucher		1,85,251	0	0	0		1,85,251	1,85,251
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9777A	Voucher		5,55,756	0	0	0		5,55,756	5,55,756

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9778	Voucher	1,10,026	0	0		0	1,10,026	1,10,026
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9778A	Voucher	3,30,080	0	0		0	3,30,080	3,30,080
								Voted-Sixth-Schedule-Khasi	9779	Voucher	32,000	0	0		0	32,000	32,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9779A	Voucher	96,000	0	0		0	96,000	96,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	977A	Voucher	1,42,352	0	0		0	1,42,352	1,42,352
								Voted-Sixth-Schedule-Khasi	978	Voucher	92,679	0	0		0	92,679	92,679
								Voted-Sixth-Schedule-Khasi	9780	Voucher	30,000	0	0		0	30,000	30,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9780A	Voucher	90,000	0	0		0	90,000	90,000
								Voted-Sixth-Schedule-Khasi	9781	Voucher	2,02,205	0	0		0	2,02,205	2,02,205
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9781A	Voucher	6,06,617	0	0		0	6,06,617	6,06,617
								Voted-Sixth-Schedule-Khasi	9782	Voucher	32,000	0	0		0	32,000	32,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9782A	Voucher	96,000	0	0		0	96,000	96,000
								Voted-Sixth-Schedule-Khasi	9783	Voucher	12,075	0	0		0	12,075	12,075
							Centrally	Voted-Sixth-	9783A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9783A	Voucher		36,225	0	0		0	36,225	36,225
							Voted-Sixth-Schedule-Khasi	9784	Voucher		58,867	0	0		0	58,867	58,867
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9784A	Voucher		1,76,602	0	0		0	1,76,602	1,76,602
							Voted-Sixth-Schedule-Khasi	9785	Voucher		1,02,826	0	0		0	1,02,826	1,02,826
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9785A	Voucher		3,08,480	0	0		0	3,08,480	3,08,480
							Voted-Sixth-Schedule-Khasi	9786	Voucher		17,712	0	0		0	17,712	17,712
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9786A	Voucher		53,138	0	0		0	53,138	53,138
							Voted-Sixth-Schedule-Khasi	9787	Voucher		1,42,875	0	0		0	1,42,875	1,42,875
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9787A	Voucher		4,28,625	0	0		0	4,28,625	4,28,625
							Voted-Sixth-Schedule-Khasi	9788	Voucher		29,464	0	0		0	29,464	29,464
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9788A	Voucher		88,395	0	0		0	88,395	88,395
							Voted-Sixth-Schedule-Khasi	9789	Voucher		56,504	0	0		0	56,504	56,504
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9789A	Voucher		1,69,513	0	0		0	1,69,513	1,69,513

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	978A	Voucher	2,78,037	0	0	0	2,78,037	2,78,037	
							Voted-Sixth-Schedule-Khasi	979	Voucher	27,867	0	0	0	27,867	27,867	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9790	Voucher	55,913	0	0	0	55,913	55,913	
							Voted-Sixth-Schedule-Khasi	9790A	Voucher	1,67,742	0	0	0	1,67,742	1,67,742	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9791	Voucher	1,66,580	0	0	0	1,66,580	1,66,580	
							Voted-Sixth-Schedule-Khasi	9791A	Voucher	4,99,743	0	0	0	4,99,743	4,99,743	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9792	Voucher	81,305	0	0	0	81,305	81,305	
							Voted-Sixth-Schedule-Khasi	9792A	Voucher	2,43,917	0	0	0	2,43,917	2,43,917	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9793	Voucher	86,998	0	0	0	86,998	86,998	
							Voted-Sixth-Schedule-Khasi	9793A	Voucher	2,60,994	0	0	0	2,60,994	2,60,994	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9794	Voucher	49,487	0	0	0	49,487	49,487	
							Voted-Sixth-Schedule-Khasi	9794A	Voucher	1,48,463	0	0	0	1,48,463	1,48,463	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9795	Voucher	2,500	0	0	0	2,500	2,500	
							Voted-Sixth-Schedule-Khasi	9795A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9795A	Voucher	7,500	0	0	0		7,500	7,500
							Voted-Sixth-Schedule-Khasi		9796	Voucher	67,332	0	0	0		67,332	67,332
							Voted-Sixth-Schedule-Khasi		9796A	Voucher	2,01,998	0	0	0		2,01,998	2,01,998
							Voted-Sixth-Schedule-Khasi		9797	Voucher	17,500	0	0	0		17,500	17,500
							Voted-Sixth-Schedule-Khasi		9797A	Voucher	52,500	0	0	0		52,500	52,500
							Voted-Sixth-Schedule-Khasi		9798	Voucher	1,75,160	0	0	0		1,75,160	1,75,160
							Voted-Sixth-Schedule-Khasi		9798A	Voucher	5,25,481	0	0	0		5,25,481	5,25,481
							Voted-Sixth-Schedule-Khasi		9799	Voucher	8,918	0	0	0		8,918	8,918
							Voted-Sixth-Schedule-Khasi		9799A	Voucher	26,756	0	0	0		26,756	26,756
							Voted-Sixth-Schedule-Khasi		979A	Voucher	83,603	0	0	0		83,603	83,603
							Voted-Sixth-Schedule-Khasi		980	Voucher	1,24,614	0	0	0		1,24,614	1,24,614
							Voted-Sixth-Schedule-Khasi		9800	Voucher	12,372	0	0	0		12,372	12,372
							Voted-Sixth-Schedule-Khasi		9800A	Voucher	37,119	0	0	0		37,119	37,119

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001		Director Community & Rural Dev																
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	9801	Voucher	91,578	0	0	0	91,578	91,578					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9801A	Voucher	2,74,737	0	0	0	2,74,737	2,74,737					
							Voted-Sixth-Schedule-Khasi	9802	Voucher	6,250	0	0	0	6,250	6,250					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9802A	Voucher	18,750	0	0	0	18,750	18,750					
							Voted-Sixth-Schedule-Khasi	9803	Voucher	3,62,325	0	0	0	3,62,325	3,62,325					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9803A	Voucher	10,86,978	0	0	0	10,86,978	10,86,978					
							Voted-Sixth-Schedule-Khasi	9804	Voucher	13,492	0	0	0	13,492	13,492					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9804A	Voucher	40,477	0	0	0	40,477	40,477					
							Voted-Sixth-Schedule-Khasi	9805	Voucher	76,217	0	0	0	76,217	76,217					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9805A	Voucher	2,28,651	0	0	0	2,28,651	2,28,651					
							Voted-Sixth-Schedule-Khasi	9806	Voucher	3,488	0	0	0	3,488	3,488					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9806A	Voucher	10,465	0	0	0	10,465	10,465					
							Voted-Sixth-Schedule-Khasi	9807	Voucher	14,055	0	0	0	14,055	14,055					
						Centrally	Voted-Sixth-	9807A												

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9807A	Voucher	42,166	0	0	0	42,166	42,166	
							Voted-Sixth-Schedule-Khasi	9808	Voucher	2,57,245	0	0	0	2,57,245	2,57,245	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9808A	Voucher	7,71,737	0	0	0	7,71,737	7,71,737	
							Voted-Sixth-Schedule-Khasi	9809	Voucher	25,000	0	0	0	25,000	25,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9809A	Voucher	75,000	0	0	0	75,000	75,000	
							Voted-Sixth-Schedule-Khasi	980A	Voucher	3,73,845	0	0	0	3,73,845	3,73,845	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	981	Voucher	1,04,440	0	0	0	1,04,440	1,04,440	
							Voted-Sixth-Schedule-Khasi	9810	Voucher	2,92,528	0	0	0	2,92,528	2,92,528	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9810A	Voucher	8,77,584	0	0	0	8,77,584	8,77,584	
							Voted-Sixth-Schedule-Khasi	9811	Voucher	1,00,875	0	0	0	1,00,875	1,00,875	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9811A	Voucher	3,02,625	0	0	0	3,02,625	3,02,625	
							Voted-Sixth-Schedule-Khasi	9812	Voucher	50,000	0	0	0	50,000	50,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9812A	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9813	Voucher	1,06,150	0	0		0	1,06,150	1,06,150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9813A	Voucher	3,18,450	0	0		0	3,18,450	3,18,450
							Voted-Sixth-Schedule-Khasi		9814	Voucher	96,466	0	0		0	96,466	96,466
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9814A	Voucher	2,89,399	0	0		0	2,89,399	2,89,399
							Voted-Sixth-Schedule-Khasi		9815	Voucher	8,978	0	0		0	8,978	8,978
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9815A	Voucher	26,934	0	0		0	26,934	26,934
							Voted-Sixth-Schedule-Khasi		9816	Voucher	14,950	0	0		0	14,950	14,950
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9816A	Voucher	44,850	0	0		0	44,850	44,850
							Voted-Sixth-Schedule-Khasi		9817	Voucher	25,234	0	0		0	25,234	25,234
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9817A	Voucher	75,704	0	0		0	75,704	75,704
							Voted-Sixth-Schedule-Khasi		9818	Voucher	1,14,940	0	0		0	1,14,940	1,14,940
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9818A	Voucher	3,44,820	0	0		0	3,44,820	3,44,820
							Voted-Sixth-Schedule-Khasi		9819	Voucher	1,84,757	0	0		0	1,84,757	1,84,757
						Centrally	Voted-Sixth-		9819A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9819A	Voucher	5,54,273	0	0		0	5,54,273	5,54,273
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	981A	Voucher	3,13,323	0	0		0	3,13,323	3,13,323
							Voted-Sixth-Schedule-Khasi	982	Voucher	34,625	0	0		0	34,625	34,625
							Voted-Sixth-Schedule-Khasi	9820	Voucher	17,625	0	0		0	17,625	17,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9820A	Voucher	52,875	0	0		0	52,875	52,875
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	982A	Voucher	1,03,877	0	0		0	1,03,877	1,03,877
							Voted-Sixth-Schedule-Khasi	983	Voucher	74,786	0	0		0	74,786	74,786
							Voted-Sixth-Schedule-Khasi	9837	Voucher	10,188	0	0		0	10,188	10,188
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9837A	Voucher	30,564	0	0		0	30,564	30,564
							Voted-Sixth-Schedule-Khasi	9838	Voucher	1,55,932	0	0		0	1,55,932	1,55,932
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9838A	Voucher	4,67,798	0	0		0	4,67,798	4,67,798
							Voted-Sixth-Schedule-Khasi	9839	Voucher	76,669	0	0		0	76,669	76,669
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9839A	Voucher	2,30,007	0	0		0	2,30,007	2,30,007

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	983A	Voucher	2,24,360	0	0	0	0	2,24,360	2,24,360
							Voted-Sixth-Schedule-Khasi	984	Voucher	23,346	0	0	0	0	23,346	23,346
							Voted-Sixth-Schedule-Khasi	9840	Voucher	79,297	0	0	0	0	79,297	79,297
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9840A	Voucher	2,37,891	0	0	0	0	2,37,891	2,37,891
							Voted-Sixth-Schedule-Khasi	9841	Voucher	6,335	0	0	0	0	6,335	6,335
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9841A	Voucher	19,008	0	0	0	0	19,008	19,008
							Voted-Sixth-Schedule-Khasi	9842	Voucher	85,946	0	0	0	0	85,946	85,946
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9842A	Voucher	2,57,840	0	0	0	0	2,57,840	2,57,840
							Voted-Sixth-Schedule-Khasi	9843	Voucher	1,35,893	0	0	0	0	1,35,893	1,35,893
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9843A	Voucher	4,07,680	0	0	0	0	4,07,680	4,07,680
							Voted-Sixth-Schedule-Khasi	9844	Voucher	1,19,976	0	0	0	0	1,19,976	1,19,976
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9844A	Voucher	3,59,928	0	0	0	0	3,59,928	3,59,928
							Voted-Sixth-Schedule-Khasi	9845	Voucher	15,093	0	0	0	0	15,093	15,093
						Centrally	Voted-Sixth-	9845A								

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505		02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9845A	Voucher	45,282	0	0	0	45,282		45,282	
								Voted-Sixth-Schedule-Khasi	9846	Voucher	44,888	0	0	0	44,888		44,888	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9846A	Voucher	1,34,664	0	0	0	1,34,664		1,34,664	
								Voted-Sixth-Schedule-Khasi	9847	Voucher	56,389	0	0	0	56,389		56,389	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9847A	Voucher	1,69,168	0	0	0	1,69,168		1,69,168	
								Voted-Sixth-Schedule-Khasi	9848	Voucher	44,903	0	0	0	44,903		44,903	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9848A	Voucher	1,34,710	0	0	0	1,34,710		1,34,710	
								Voted-Sixth-Schedule-Khasi	9849	Voucher	1,33,080	0	0	0	1,33,080		1,33,080	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9849A	Voucher	3,99,240	0	0	0	3,99,240		3,99,240	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	984A	Voucher	70,038	0	0	0	70,038		70,038	
								Voted-Sixth-Schedule-Khasi	985	Voucher	15,128	0	0	0	15,128		15,128	
								Voted-Sixth-Schedule-Khasi	9850	Voucher	1,09,796	0	0	0	1,09,796		1,09,796	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9850A	Voucher	3,29,389	0	0	0	3,29,389		3,29,389	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9851	Voucher	5,123	0	0		0	5,123	5,123
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9851A	Voucher	15,372	0	0		0	15,372	15,372
							Voted-Sixth-Schedule-Khasi		9852	Voucher	1,01,482	0	0		0	1,01,482	1,01,482
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9852A	Voucher	3,04,447	0	0		0	3,04,447	3,04,447
							Voted-Sixth-Schedule-Khasi		9853	Voucher	1,50,072	0	0		0	1,50,072	1,50,072
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9853A	Voucher	4,50,218	0	0		0	4,50,218	4,50,218
							Voted-Sixth-Schedule-Khasi		9854	Voucher	77,136	0	0		0	77,136	77,136
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9854A	Voucher	2,31,409	0	0		0	2,31,409	2,31,409
							Voted-Sixth-Schedule-Khasi		9855	Voucher	87,430	0	0		0	87,430	87,430
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9855A	Voucher	2,62,290	0	0		0	2,62,290	2,62,290
							Voted-Sixth-Schedule-Khasi		9856	Voucher	2,81,973	0	0		0	2,81,973	2,81,973
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9856A	Voucher	8,45,922	0	0		0	8,45,922	8,45,922
							Voted-Sixth-Schedule-Khasi		9857	Voucher	30,775	0	0		0	30,775	30,775
						Centrally	Voted-Sixth-		9857A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9857A	Voucher	92,327	0	0	0	92,327	92,327	
							Voted-Sixth-Schedule-Khasi	9858	Voucher	28,962	0	0	0	28,962	28,962	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9858A	Voucher	86,886	0	0	0	86,886	86,886	
							Voted-Sixth-Schedule-Khasi	9859	Voucher	76,441	0	0	0	76,441	76,441	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9859A	Voucher	2,29,324	0	0	0	2,29,324	2,29,324	
							Voted-Sixth-Schedule-Khasi	985A	Voucher	45,387	0	0	0	45,387	45,387	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	986	Voucher	9,841	0	0	0	9,841	9,841	
							Voted-Sixth-Schedule-Khasi	9860	Voucher	57,910	0	0	0	57,910	57,910	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9860A	Voucher	1,73,733	0	0	0	1,73,733	1,73,733	
							Voted-Sixth-Schedule-Khasi	9861	Voucher	54,075	0	0	0	54,075	54,075	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9861A	Voucher	1,62,225	0	0	0	1,62,225	1,62,225	
							Voted-Sixth-Schedule-Khasi	9862	Voucher	34,200	0	0	0	34,200	34,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9862A	Voucher	1,02,600	0	0	0	1,02,600	1,02,600	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9863	Voucher	12,439	0	0	0	0	12,439	12,439
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9863A	Voucher	37,318	0	0	0	0	37,318	37,318
								Voted-Sixth-Schedule-Khasi	9864	Voucher	1,06,875	0	0	0	0	1,06,875	1,06,875
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9864A	Voucher	3,20,626	0	0	0	0	3,20,626	3,20,626
								Voted-Sixth-Schedule-Khasi	9865	Voucher	1,84,224	0	0	0	0	1,84,224	1,84,224
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9865A	Voucher	5,52,674	0	0	0	0	5,52,674	5,52,674
								Voted-Sixth-Schedule-Khasi	9866	Voucher	13,841	0	0	0	0	13,841	13,841
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9866A	Voucher	41,523	0	0	0	0	41,523	41,523
								Voted-Sixth-Schedule-Khasi	9867	Voucher	89,557	0	0	0	0	89,557	89,557
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9867A	Voucher	2,68,673	0	0	0	0	2,68,673	2,68,673
								Voted-Sixth-Schedule-Khasi	9868	Voucher	69,715	0	0	0	0	69,715	69,715
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9868A	Voucher	2,09,146	0	0	0	0	2,09,146	2,09,146
								Voted-Sixth-Schedule-Khasi	9869	Voucher	20,987	0	0	0	0	20,987	20,987
							Centrally	Voted-Sixth-	9869A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9869A	Voucher	62,964	0	0	0	62,964	62,964	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	986A	Voucher	29,523	0	0	0	29,523	29,523	
							Voted-Sixth-Schedule-Khasi	987	Voucher	131	0	0	0	131	131	
							Voted-Sixth-Schedule-Khasi	9870	Voucher	23,595	0	0	0	23,595	23,595	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9870A	Voucher	70,786	0	0	0	70,786	70,786	
							Voted-Sixth-Schedule-Khasi	9871	Voucher	17,800	0	0	0	17,800	17,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9871A	Voucher	53,400	0	0	0	53,400	53,400	
							Voted-Sixth-Schedule-Khasi	9872	Voucher	84,287	0	0	0	84,287	84,287	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9872A	Voucher	2,52,863	0	0	0	2,52,863	2,52,863	
							Voted-Sixth-Schedule-Khasi	9873	Voucher	14,451	0	0	0	14,451	14,451	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9873A	Voucher	43,355	0	0	0	43,355	43,355	
							Voted-Sixth-Schedule-Khasi	9874	Voucher	61,149	0	0	0	61,149	61,149	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9874A	Voucher	1,83,447	0	0	0	1,83,447	1,83,447	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9875	Voucher	263	0	0		0	263	263
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9875A	Voucher	791	0	0		0	791	791
							Voted-Sixth-Schedule-Khasi		9876	Voucher	16,960	0	0		0	16,960	16,960
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9876A	Voucher	50,880	0	0		0	50,880	50,880
							Voted-Sixth-Schedule-Khasi		9877	Voucher	16,189	0	0		0	16,189	16,189
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9877A	Voucher	48,568	0	0		0	48,568	48,568
							Voted-Sixth-Schedule-Khasi		9878	Voucher	1,14,023	0	0		0	1,14,023	1,14,023
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9878A	Voucher	3,42,070	0	0		0	3,42,070	3,42,070
							Voted-Sixth-Schedule-Khasi		9879	Voucher	1,46,730	0	0		0	1,46,730	1,46,730
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9879A	Voucher	4,40,190	0	0		0	4,40,190	4,40,190
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		987A	Voucher	396	0	0		0	396	396
							Voted-Sixth-Schedule-Khasi		988	Voucher	35,754	0	0		0	35,754	35,754
							Voted-Sixth-Schedule-Khasi		9880	Voucher	3,929	0	0		0	3,929	3,929
						Centrally	Voted-Sixth-		9880A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9880A		Voucher		11,788		0		0 0 0			11,788		11,788	
														Voted-Sixth-Schedule-Khasi		9881		Voucher		1,77,245		0		0 0 0			1,77,245		1,77,245	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9881A		Voucher		5,31,738		0		0 0 0			5,31,738		5,31,738	
														Voted-Sixth-Schedule-Khasi		9882		Voucher		236		0		0 0 0			236		236	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9882A		Voucher		708		0		0 0 0			708		708	
														Voted-Sixth-Schedule-Khasi		9883		Voucher		1,130		0		0 0 0			1,130		1,130	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9883A		Voucher		3,393		0		0 0 0			3,393		3,393	
														Voted-Sixth-Schedule-Khasi		9884		Voucher		4,69,881		0		0 0 0			4,69,881		4,69,881	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9884A		Voucher		14,09,644		0		0 0 0			14,09,644		14,09,644	
														Voted-Sixth-Schedule-Khasi		9885		Voucher		1,69,752		0		0 0 0			1,69,752		1,69,752	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9885A		Voucher		5,09,258		0		0 0 0			5,09,258		5,09,258	
														Voted-Sixth-Schedule-Khasi		9886		Voucher		52,384		0		0 0 0			52,384		52,384	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9886A		Voucher		1,57,152		0		0 0 0			1,57,152		1,57,152	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9887	Voucher	3,244	0	0		0	3,244	3,244
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9887A	Voucher	9,735	0	0		0	9,735	9,735
								Voted-Sixth-Schedule-Khasi	9888	Voucher	5,17,303	0	0		0	5,17,303	5,17,303
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9888A	Voucher	15,51,910	0	0		0	15,51,910	15,51,910
								Voted-Sixth-Schedule-Khasi	9889	Voucher	2,49,125	0	0		0	2,49,125	2,49,125
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9889A	Voucher	7,47,377	0	0		0	7,47,377	7,47,377
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	988A	Voucher	1,07,262	0	0		0	1,07,262	1,07,262
								Voted-Sixth-Schedule-Khasi	989	Voucher	7,406	0	0		0	7,406	7,406
								Voted-Sixth-Schedule-Khasi	9890	Voucher	1,250	0	0		0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9890A	Voucher	3,750	0	0		0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	9891	Voucher	25,695	0	0		0	25,695	25,695
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9891A	Voucher	77,085	0	0		0	77,085	77,085
								Voted-Sixth-Schedule-Khasi	9892	Voucher	8,247	0	0		0	8,247	8,247
							Centrally	Voted-Sixth-	9892A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9892A	Voucher	24,743	0	0	0	24,743	24,743	
							Voted-Sixth-Schedule-Khasi	9893	Voucher	3,133	0	0	0	3,133	3,133	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9893A	Voucher	9,399	0	0	0	9,399	9,399	
							Voted-Sixth-Schedule-Khasi	9894	Voucher	1,50,506	0	0	0	1,50,506	1,50,506	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9894A	Voucher	4,51,520	0	0	0	4,51,520	4,51,520	
							Voted-Sixth-Schedule-Khasi	9895	Voucher	1,28,175	0	0	0	1,28,175	1,28,175	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9895A	Voucher	3,84,528	0	0	0	3,84,528	3,84,528	
							Voted-Sixth-Schedule-Khasi	9896	Voucher	88,464	0	0	0	88,464	88,464	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9896A	Voucher	2,65,394	0	0	0	2,65,394	2,65,394	
							Voted-Sixth-Schedule-Khasi	9897	Voucher	75,655	0	0	0	75,655	75,655	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9897A	Voucher	2,26,965	0	0	0	2,26,965	2,26,965	
							Voted-Sixth-Schedule-Khasi	9898	Voucher	68,305	0	0	0	68,305	68,305	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9898A	Voucher	2,04,917	0	0	0	2,04,917	2,04,917	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9899	Voucher	1,70,965	0	0	0		1,70,965	1,70,965
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9899A	Voucher	5,12,898	0	0	0		5,12,898	5,12,898
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	989A	Voucher	22,219	0	0	0		22,219	22,219
								Voted-Sixth-Schedule-Khasi	990	Voucher	15,470	0	0	0		15,470	15,470
								Voted-Sixth-Schedule-Khasi	9900	Voucher	1,32,884	0	0	0		1,32,884	1,32,884
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9900A	Voucher	3,98,654	0	0	0		3,98,654	3,98,654
								Voted-Sixth-Schedule-Khasi	9901	Voucher	1,00,142	0	0	0		1,00,142	1,00,142
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9901A	Voucher	3,00,427	0	0	0		3,00,427	3,00,427
								Voted-Sixth-Schedule-Khasi	9902	Voucher	1,250	0	0	0		1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9902A	Voucher	3,750	0	0	0		3,750	3,750
								Voted-Sixth-Schedule-Khasi	9903	Voucher	3,42,849	0	0	0		3,42,849	3,42,849
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9903A	Voucher	10,28,549	0	0	0		10,28,549	10,28,549
								Voted-Sixth-Schedule-Khasi	9904	Voucher	81,357	0	0	0		81,357	81,357
							Centrally	Voted-Sixth-	9904A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9904A	Voucher	2,44,073	0	0		0	2,44,073	2,44,073
							Voted-Sixth-Schedule-Khasi	9905	Voucher	28,007	0	0		0	28,007	28,007
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9905A	Voucher	84,022	0	0		0	84,022	84,022
							Voted-Sixth-Schedule-Khasi	9906	Voucher	1,32,845	0	0		0	1,32,845	1,32,845
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9906A	Voucher	3,98,538	0	0		0	3,98,538	3,98,538
							Voted-Sixth-Schedule-Khasi	9907	Voucher	56,175	0	0		0	56,175	56,175
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9907A	Voucher	1,68,527	0	0		0	1,68,527	1,68,527
							Voted-Sixth-Schedule-Khasi	9908	Voucher	2,03,466	0	0		0	2,03,466	2,03,466
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9908A	Voucher	6,10,398	0	0		0	6,10,398	6,10,398
							Voted-Sixth-Schedule-Khasi	9909	Voucher	1,42,761	0	0		0	1,42,761	1,42,761
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9909A	Voucher	4,28,286	0	0		0	4,28,286	4,28,286
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	990A	Voucher	46,410	0	0		0	46,410	46,410
							Voted-Sixth-Schedule-Khasi	991	Voucher	22,392	0	0		0	22,392	22,392

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9910	Voucher	1,13,751	0	0		0	1,13,751	1,13,751
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9910A	Voucher	3,41,256	0	0		0	3,41,256	3,41,256
							Voted-Sixth-Schedule-Khasi		9911	Voucher	36,127	0	0		0	36,127	36,127
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9911A	Voucher	1,08,381	0	0		0	1,08,381	1,08,381
							Voted-Sixth-Schedule-Khasi		9912	Voucher	9,721	0	0		0	9,721	9,721
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9912A	Voucher	29,163	0	0		0	29,163	29,163
							Voted-Sixth-Schedule-Khasi		9913	Voucher	48,082	0	0		0	48,082	48,082
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9913A	Voucher	1,44,248	0	0		0	1,44,248	1,44,248
							Voted-Sixth-Schedule-Khasi		9914	Voucher	40,224	0	0		0	40,224	40,224
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9914A	Voucher	1,20,674	0	0		0	1,20,674	1,20,674
							Voted-Sixth-Schedule-Khasi		9915	Voucher	27,056	0	0		0	27,056	27,056
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9915A	Voucher	81,168	0	0		0	81,168	81,168
							Voted-Sixth-Schedule-Khasi		9916	Voucher	2,21,137	0	0		0	2,21,137	2,21,137
						Centrally	Voted-Sixth-		9916A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9916A	Voucher	6,63,411	0	0	0	0	6,63,411	6,63,411	
							Voted-Sixth-Schedule-Khasi	9917	Voucher	16,865	0	0	0	16,865	16,865		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9917A	Voucher	50,598	0	0	0	50,598	50,598	
							Voted-Sixth-Schedule-Khasi	9918	Voucher	2,109	0	0	0	2,109	2,109		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9918A	Voucher	6,328	0	0	0	6,328	6,328	
							Voted-Sixth-Schedule-Khasi	9919	Voucher	58,745	0	0	0	58,745	58,745		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9919A	Voucher	1,76,235	0	0	0	1,76,235	1,76,235	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	991A	Voucher	67,178	0	0	0	67,178	67,178	
							Voted-Sixth-Schedule-Khasi	992	Voucher	96,131	0	0	0	96,131	96,131		
							Voted-Sixth-Schedule-Khasi	9920	Voucher	35,753	0	0	0	35,753	35,753		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9920A	Voucher	1,07,260	0	0	0	1,07,260	1,07,260	
							Voted-Sixth-Schedule-Khasi	9921	Voucher	76,713	0	0	0	76,713	76,713		
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9921A	Voucher	2,30,139	0	0	0	2,30,139	2,30,139								

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT												
Department :				Community Rural Development Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				600001	Director Community & Rural Dev												
Month of Account:				JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9922	Voucher	78,727	0	0		0	78,727	78,727
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9922A	Voucher	2,36,183	0	0		0	2,36,183	2,36,183
								Voted-Sixth-Schedule-Khasi	9923	Voucher	72,883	0	0		0	72,883	72,883
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9923A	Voucher	2,18,652	0	0		0	2,18,652	2,18,652
								Voted-Sixth-Schedule-Khasi	9924	Voucher	43,471	0	0		0	43,471	43,471
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9924A	Voucher	1,30,413	0	0		0	1,30,413	1,30,413
								Voted-Sixth-Schedule-Khasi	9925	Voucher	7,630	0	0		0	7,630	7,630
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9925A	Voucher	22,890	0	0		0	22,890	22,890
								Voted-Sixth-Schedule-Khasi	9926	Voucher	55,756	0	0		0	55,756	55,756
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9926A	Voucher	1,67,269	0	0		0	1,67,269	1,67,269
								Voted-Sixth-Schedule-Khasi	9927	Voucher	71,929	0	0		0	71,929	71,929
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9927A	Voucher	2,15,789	0	0		0	2,15,789	2,15,789
								Voted-Sixth-Schedule-Khasi	9928	Voucher	34,338	0	0		0	34,338	34,338
							Centrally	Voted-Sixth-	9928A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9928A	Voucher	1,03,014	0	0	0	0	1,03,014	1,03,014
							Voted-Sixth-Schedule-Khasi	9929	Voucher	45,160	0	0	0	0	45,160	45,160
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9929A	Voucher	1,35,483	0	0	0	0	1,35,483	1,35,483
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	992A	Voucher	2,88,396	0	0	0	0	2,88,396	2,88,396
							Voted-Sixth-Schedule-Khasi	993	Voucher	2,000	0	0	0	0	2,000	2,000
							Voted-Sixth-Schedule-Khasi	9930	Voucher	9,396	0	0	0	0	9,396	9,396
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9930A	Voucher	28,190	0	0	0	0	28,190	28,190
							Voted-Sixth-Schedule-Khasi	9931	Voucher	35,736	0	0	0	0	35,736	35,736
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9931A	Voucher	1,07,210	0	0	0	0	1,07,210	1,07,210
							Voted-Sixth-Schedule-Khasi	9932	Voucher	31,667	0	0	0	0	31,667	31,667
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9932A	Voucher	95,001	0	0	0	0	95,001	95,001
							Voted-Sixth-Schedule-Khasi	9933	Voucher	3,11,706	0	0	0	0	3,11,706	3,11,706
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9933A	Voucher	9,35,121	0	0	0	0	9,35,121	9,35,121

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	9934	Voucher	8,35,286	0	0	0	8,35,286	8,35,286	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9934A	Voucher	25,05,860	0	0	0	25,05,860	25,05,860	
							Voted-Sixth-Schedule-Khasi	9935	Voucher	14,171	0	0	0	14,171	14,171	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9935A	Voucher	42,515	0	0	0	42,515	42,515	
							Voted-Sixth-Schedule-Khasi	9936	Voucher	62,630	0	0	0	62,630	62,630	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9936A	Voucher	1,87,893	0	0	0	1,87,893	1,87,893	
							Voted-Sixth-Schedule-Khasi	9937	Voucher	1,31,035	0	0	0	1,31,035	1,31,035	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9937A	Voucher	3,93,107	0	0	0	3,93,107	3,93,107	
							Voted-Sixth-Schedule-Khasi	9938	Voucher	1,449	0	0	0	1,449	1,449	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9938A	Voucher	4,347	0	0	0	4,347	4,347	
							Voted-Sixth-Schedule-Khasi	9939	Voucher	1,36,978	0	0	0	1,36,978	1,36,978	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9939A	Voucher	4,10,937	0	0	0	4,10,937	4,10,937	
	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	993A	Voucher	6,000	0	0	0	6,000	6,000						

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	994	Voucher	1,31,040	0	0	0		1,31,040	1,31,040	
							Voted-Sixth-Schedule-Khasi	9940	Voucher	15,623	0	0	0		15,623	15,623	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9940A	Voucher	46,869	0	0	0		46,869	46,869	
							Voted-Sixth-Schedule-Khasi	9941	Voucher	1,04,757	0	0	0		1,04,757	1,04,757	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9941A	Voucher	3,14,274	0	0	0		3,14,274	3,14,274	
							Voted-Sixth-Schedule-Khasi	9942	Voucher	40,075	0	0	0		40,075	40,075	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9942A	Voucher	1,20,227	0	0	0		1,20,227	1,20,227	
							Voted-Sixth-Schedule-Khasi	9943	Voucher	24,316	0	0	0		24,316	24,316	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9943A	Voucher	72,948	0	0	0		72,948	72,948	
							Voted-Sixth-Schedule-Khasi	9944	Voucher	1,250	0	0	0		1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9944A	Voucher	3,750	0	0	0		3,750	3,750	
							Voted-Sixth-Schedule-Khasi	9945	Voucher	54,494	0	0	0		54,494	54,494	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9945A	Voucher	1,63,483	0	0	0		1,63,483	1,63,483	
							Voted-Sixth-	9946									

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9946	Voucher	21,162	0	0	0	0	21,162	21,162	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9946A	Voucher	63,488	0	0	0	0	63,488	63,488	
								Voted-Sixth-Schedule-Khasi	9947	Voucher	32,837	0	0	0	0	32,837	32,837	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9947A	Voucher	98,511	0	0	0	0	98,511	98,511	
								Voted-Sixth-Schedule-Khasi	9948	Voucher	54,263	0	0	0	0	54,263	54,263	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9948A	Voucher	1,62,789	0	0	0	0	1,62,789	1,62,789	
								Voted-Sixth-Schedule-Khasi	9949	Voucher	80,170	0	0	0	0	80,170	80,170	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9949A	Voucher	2,40,512	0	0	0	0	2,40,512	2,40,512	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	994A	Voucher	3,93,123	0	0	0	0	3,93,123	3,93,123	
								Voted-Sixth-Schedule-Khasi	995	Voucher	7,396	0	0	0	0	7,396	7,396	
								Voted-Sixth-Schedule-Khasi	9950	Voucher	55,443	0	0	0	0	55,443	55,443	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9950A	Voucher	1,66,331	0	0	0	0	1,66,331	1,66,331	
								Voted-Sixth-Schedule-Khasi	9951	Voucher	13,932	0	0	0	0	13,932	13,932	
							Centrally	Voted-Sixth-	9951A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0		36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9951A	Voucher	41,796	0	0	0	41,796	41,796	
								Voted-Sixth-Schedule-Khasi	9952	Voucher	55,361	0	0	0	55,361	55,361	
								Centrally Sponsored Schemes	9952A	Voucher	1,66,085	0	0	0	1,66,085	1,66,085	
								Voted-Sixth-Schedule-Khasi	9953	Voucher	49,450	0	0	0	49,450	49,450	
								Centrally Sponsored Schemes	9953A	Voucher	1,48,351	0	0	0	1,48,351	1,48,351	
								Voted-Sixth-Schedule-Khasi	9954	Voucher	23,700	0	0	0	23,700	23,700	
								Centrally Sponsored Schemes	9954A	Voucher	71,100	0	0	0	71,100	71,100	
								Voted-Sixth-Schedule-Khasi	9955	Voucher	23,700	0	0	0	23,700	23,700	
								Centrally Sponsored Schemes	9955A	Voucher	71,100	0	0	0	71,100	71,100	
								Voted-Sixth-Schedule-Khasi	9956	Voucher	1,250	0	0	0	1,250	1,250	
								Centrally Sponsored Schemes	9956A	Voucher	3,750	0	0	0	3,750	3,750	
								Voted-Sixth-Schedule-Khasi	9957	Voucher	3,750	0	0	0	3,750	3,750	
Centrally Sponsored Schemes	9957A	Voucher	11,250	0	0	0	11,250	11,250									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9958	Voucher	66,340	0	0		0	66,340	66,340
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9958A	Voucher	1,99,021	0	0		0	1,99,021	1,99,021
							Voted-Sixth-Schedule-Khasi		9959	Voucher	15,793	0	0		0	15,793	15,793
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9959A	Voucher	47,382	0	0		0	47,382	47,382
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		995A	Voucher	22,190	0	0		0	22,190	22,190
							Voted-Sixth-Schedule-Khasi		996	Voucher	1,19,460	0	0		0	1,19,460	1,19,460
							Voted-Sixth-Schedule-Khasi		9960	Voucher	91,305	0	0		0	91,305	91,305
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9960A	Voucher	2,73,918	0	0		0	2,73,918	2,73,918
							Voted-Sixth-Schedule-Khasi		9961	Voucher	3,274	0	0		0	3,274	3,274
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9961A	Voucher	9,822	0	0		0	9,822	9,822
							Voted-Sixth-Schedule-Khasi		9962	Voucher	1,13,845	0	0		0	1,13,845	1,13,845
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9962A	Voucher	3,41,538	0	0		0	3,41,538	3,41,538
							Voted-Sixth-Schedule-Khasi		9963	Voucher	11,607	0	0		0	11,607	11,607
						Centrally	Voted-Sixth-		9963A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9963A	Voucher		34,823	0	0		0	34,823	34,823
							Voted-Sixth-Schedule-Khasi	9964	Voucher		4,80,579	0	0		0	4,80,579	4,80,579
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9964A	Voucher		14,41,738	0	0		0	14,41,738	14,41,738
							Voted-Sixth-Schedule-Khasi	9965	Voucher		1,103	0	0		0	1,103	1,103
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9965A	Voucher		3,310	0	0		0	3,310	3,310
							Voted-Sixth-Schedule-Khasi	9966	Voucher		8,926	0	0		0	8,926	8,926
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9966A	Voucher		26,778	0	0		0	26,778	26,778
							Voted-Sixth-Schedule-Khasi	9967	Voucher		20,929	0	0		0	20,929	20,929
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9967A	Voucher		62,788	0	0		0	62,788	62,788
							Voted-Sixth-Schedule-Khasi	9968	Voucher		17,914	0	0		0	17,914	17,914
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9968A	Voucher		53,742	0	0		0	53,742	53,742
							Voted-Sixth-Schedule-Khasi	9969	Voucher		4,02,900	0	0		0	4,02,900	4,02,900
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9969A	Voucher		12,08,703	0	0		0	12,08,703	12,08,703

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	996A	Voucher	3,58,381	0	0		0	3,58,381	3,58,381
							Voted-Sixth-Schedule-Khasi	997	Voucher	90,854	0	0		0	90,854	90,854
							Voted-Sixth-Schedule-Khasi	9970	Voucher	49,672	0	0		0	49,672	49,672
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9970A	Voucher	1,49,016	0	0		0	1,49,016	1,49,016
							Voted-Sixth-Schedule-Khasi	9971	Voucher	72,027	0	0		0	72,027	72,027
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9971A	Voucher	2,16,082	0	0		0	2,16,082	2,16,082
							Voted-Sixth-Schedule-Khasi	9972	Voucher	2,97,140	0	0		0	2,97,140	2,97,140
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9972A	Voucher	8,91,420	0	0		0	8,91,420	8,91,420
							Voted-Sixth-Schedule-Khasi	9973	Voucher	1,74,099	0	0		0	1,74,099	1,74,099
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9973A	Voucher	5,22,299	0	0		0	5,22,299	5,22,299
							Voted-Sixth-Schedule-Khasi	9974	Voucher	4,657	0	0		0	4,657	4,657
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9974A	Voucher	13,973	0	0		0	13,973	13,973
							Voted-Sixth-Schedule-Khasi	9975	Voucher	1,916	0	0		0	1,916	1,916
						Centrally	Voted-Sixth-	9975A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9975A	Voucher	5,750	0	0		0	5,750	5,750
							Voted-Sixth-Schedule-Khasi		9976	Voucher	37,957	0	0		0	37,957	37,957
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9976A	Voucher	1,13,873	0	0		0	1,13,873	1,13,873
							Voted-Sixth-Schedule-Khasi		9977	Voucher	74,927	0	0		0	74,927	74,927
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9977A	Voucher	2,24,782	0	0		0	2,24,782	2,24,782
							Voted-Sixth-Schedule-Khasi		9978	Voucher	2,40,665	0	0		0	2,40,665	2,40,665
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9978A	Voucher	7,21,995	0	0		0	7,21,995	7,21,995
							Voted-Sixth-Schedule-Khasi		9979	Voucher	1,78,819	0	0		0	1,78,819	1,78,819
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9979A	Voucher	5,36,460	0	0		0	5,36,460	5,36,460
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		997A	Voucher	2,72,563	0	0		0	2,72,563	2,72,563
							Voted-Sixth-Schedule-Khasi		998	Voucher	1,06,601	0	0		0	1,06,601	1,06,601
							Voted-Sixth-Schedule-Khasi		9980	Voucher	48,250	0	0		0	48,250	48,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9980A	Voucher	1,44,750	0	0		0	1,44,750	1,44,750

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9981	Voucher	57,098	0	0		0	57,098	57,098
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9981A	Voucher	1,71,295	0	0		0	1,71,295	1,71,295
							Voted-Sixth-Schedule-Khasi		9982	Voucher	2,782	0	0		0	2,782	2,782
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9982A	Voucher	8,346	0	0		0	8,346	8,346
							Voted-Sixth-Schedule-Khasi		9983	Voucher	77,455	0	0		0	77,455	77,455
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9983A	Voucher	2,32,366	0	0		0	2,32,366	2,32,366
							Voted-Sixth-Schedule-Khasi		9984	Voucher	2,743	0	0		0	2,743	2,743
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9984A	Voucher	8,232	0	0		0	8,232	8,232
							Voted-Sixth-Schedule-Khasi		9985	Voucher	35,582	0	0		0	35,582	35,582
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9985A	Voucher	1,06,748	0	0		0	1,06,748	1,06,748
							Voted-Sixth-Schedule-Khasi		9986	Voucher	2,168	0	0		0	2,168	2,168
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9986A	Voucher	6,507	0	0		0	6,507	6,507
							Voted-Sixth-Schedule-Khasi		9987	Voucher	89,014	0	0		0	89,014	89,014
						Centrally	Voted-Sixth-		9987A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9987A	Voucher	2,67,043	0	0		0	2,67,043	2,67,043
							Voted-Sixth-Schedule-Khasi	9988	Voucher	1,83,257	0	0		0	1,83,257	1,83,257
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9988A	Voucher	5,49,774	0	0		0	5,49,774	5,49,774
							Voted-Sixth-Schedule-Khasi	9989	Voucher	2,183	0	0		0	2,183	2,183
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9989A	Voucher	6,551	0	0		0	6,551	6,551
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	998A	Voucher	3,19,805	0	0		0	3,19,805	3,19,805
							Voted-Sixth-Schedule-Khasi	999	Voucher	52,776	0	0		0	52,776	52,776
							Voted-Sixth-Schedule-Khasi	9990	Voucher	68,680	0	0		0	68,680	68,680
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9990A	Voucher	2,06,040	0	0		0	2,06,040	2,06,040
							Voted-Sixth-Schedule-Khasi	9991	Voucher	4,32,233	0	0		0	4,32,233	4,32,233
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9991A	Voucher	12,96,702	0	0		0	12,96,702	12,96,702
							Voted-Sixth-Schedule-Khasi	9992	Voucher	8,42,448	0	0		0	8,42,448	8,42,448
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9992A	Voucher	25,27,344	0	0		0	25,27,344	25,27,344

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9993	Voucher	476	0	0	0	0	476	476	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9993A	Voucher	1,428	0	0	0	0	1,428	1,428	
								Voted-Sixth-Schedule-Khasi	9994	Voucher	13,28,241	0	0	0	0	13,28,241	13,28,241	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9994A	Voucher	39,84,726	0	0	0	0	39,84,726	39,84,726	
								Voted-Sixth-Schedule-Khasi	9995	Voucher	5,23,932	0	0	0	0	5,23,932	5,23,932	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9995A	Voucher	15,71,797	0	0	0	0	15,71,797	15,71,797	
								Voted-Sixth-Schedule-Khasi	9996	Voucher	1,250	0	0	0	0	1,250	1,250	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9996A	Voucher	3,750	0	0	0	0	3,750	3,750	
								Voted-Sixth-Schedule-Khasi	9997	Voucher	3,465	0	0	0	0	3,465	3,465	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9997A	Voucher	10,395	0	0	0	0	10,395	10,395	
								Voted-Sixth-Schedule-Khasi	9998	Voucher	24,151	0	0	0	0	24,151	24,151	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9998A	Voucher	72,453	0	0	0	0	72,453	72,453	
								Voted-Sixth-Schedule-Khasi	9999	Voucher	7,634	0	0	0	0	7,634	7,634	
							Centrally	Voted-Sixth-	9999A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9999A	Voucher	22,902	0	0		0	22,902	22,902
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	999A	Voucher	1,58,329	0	0		0	1,58,329	1,58,329
						Total Object Head-- 36 :						1,65,91,09,746	0	0	0	1,65,91,09,746
				1	36. Grants-In-Aid (Non-Salary)	General-Voted	1	Voucher	40,303	0	0	0	40,303	40,303		
						Centrally Sponsored Schemes	General-Voted	152A	Voucher	2,53,229	0	0	0	2,53,229	2,53,229	
						General-Voted	19	Voucher	3,32,771	0	0	0	3,32,771	3,32,771		
						General-Voted	2	Voucher	3,500	0	0	0	3,500	3,500		
						General-Voted	21	Voucher	2,88,426	0	0	0	2,88,426	2,88,426		
						Centrally Sponsored Schemes	General-Voted	2705A	Voucher	72,467	0	0	0	72,467	72,467	
						General-Voted	3	Voucher	45,000	0	0	0	45,000	45,000		
						Centrally Sponsored Schemes	General-Voted	3320A	Voucher	12,500	0	0	0	12,500	12,500	
						General-Voted	4	Voucher	2,54,732	0	0	0	2,54,732	2,54,732		
						Centrally Sponsored Schemes	General-Voted	408A	Voucher	2,93,407	0	0	0	2,93,407	2,93,407	
						Centrally Sponsored Schemes	General-Voted	409A	Voucher	3,32,385	0	0	0	3,32,385	3,32,385	
						Centrally Sponsored	General-Voted	521A	Voucher	3,34,083	0	0	0	3,34,083	3,34,083	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)		General-Voted	55	Voucher	71,577	0	0	0	0	71,577	71,577		
							General-Voted	56	Voucher	42,600	0	0	0	42,600	42,600			
							General-Voted	927A	Voucher	95,738	0	0	0	95,738	95,738			
							Centrally Sponsored Schemes											
			Total Object Head-- 36 :								24,72,718	0	0	0	24,72,718	24,72,718		
			Total Sub Head :								1,66,15,82,464	0	0	0	1,66,15,82,464	1,66,15,82,464		
			(04) Meghalaya Society For Social Audit And Transprancy	0	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	General-Voted	10738A	Voucher	64,260	0	0	0	64,260	64,260		
							Centrally Sponsored Schemes	General-Voted	10739A	Voucher	1,51,518	0	0	0	1,51,518	1,51,518		
							Centrally Sponsored Schemes	General-Voted	10740A	Voucher	1,67,808	0	0	0	1,67,808	1,67,808		
							Centrally Sponsored Schemes	General-Voted	10741A	Voucher	1,62,420	0	0	0	1,62,420	1,62,420		
							Centrally Sponsored Schemes	General-Voted	2702A	Voucher	24,45,000	0	0	0	24,45,000	24,45,000		
							Centrally Sponsored Schemes	General-Voted	2703A	Voucher	2,63,500	0	0	0	2,63,500	2,63,500		
							Centrally Sponsored Schemes	General-Voted	2704A	Voucher	2,89,861	0	0	0	2,89,861	2,89,861		
							Centrally Sponsored Schemes	General-Voted	4351A	Voucher	24,37,200	0	0	0	24,37,200	24,37,200		
							Centrally Sponsored Schemes											

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Transprancy	0	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :				59,81,567	0	0	0		59,81,567	59,81,567
						Total Sub Head :				59,81,567	0	0	0		59,81,567	59,81,567
						Total Minor Head 101 :				1,66,75,64,031	0	0	0		1,66,75,64,031	1,66,75,64,031
						Total Sub Major Head 2 :				1,66,75,64,031	0	0	0		1,66,75,64,031	1,66,75,64,031
						Total Major Head 2505 :				1,66,75,64,031	0	0	0		1,66,75,64,031	1,66,75,64,031
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)	General-Voted	2696	Voucher	12,155	0	0	0		12,155	12,155	
						Centrally Sponsored Schemes	2696A	Voucher	1,09,400	0	0	0		1,09,400	1,09,400	
						General-Voted	2697	Voucher	15,194	0	0	0		15,194	15,194	
						Centrally Sponsored Schemes	2697A	Voucher	1,36,746	0	0	0		1,36,746	1,36,746	
						General-Voted	2698	Voucher	10,500	0	0	0		10,500	10,500	
						Centrally Sponsored Schemes	2698A	Voucher	94,500	0	0	0		94,500	94,500	
						General-Voted	2701	Voucher	27,337	0	0	0		27,337	27,337	
						Centrally Sponsored Schemes	2701A	Voucher	2,46,038	0	0	0		2,46,038	2,46,038	
						General-Voted	3062	Voucher	9,116	0	0	0		9,116	9,116	
						Centrally Sponsored Schemes	3062A	Voucher	82,048	0	0	0		82,048	82,048	
						General-Voted	3063	Voucher	7,293	0	0	0		7,293	7,293	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	3063A	Voucher	65,640	0	0		0	65,640	65,640
							General-Voted	3067	Voucher	14,470	0	0		0	14,470	14,470
						Centrally Sponsored Schemes	General-Voted	3067A	Voucher	1,30,235	0	0		0	1,30,235	1,30,235
							General-Voted	3068	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	General-Voted	3068A	Voucher	90,000	0	0		0	90,000	90,000
							General-Voted	3151	Voucher	9,116	0	0		0	9,116	9,116
						Centrally Sponsored Schemes	General-Voted	3151A	Voucher	82,048	0	0		0	82,048	82,048
							General-Voted	3152	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	3152A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	3317	Voucher	12,500	0	0		0	12,500	12,500
						Centrally Sponsored Schemes	General-Voted	3317A	Voucher	1,12,500	0	0		0	1,12,500	1,12,500
							General-Voted	4356	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	General-Voted	4356A	Voucher	90,000	0	0		0	90,000	90,000
							General-Voted	4357	Voucher	15,194	0	0		0	15,194	15,194
						Centrally Sponsored	General-Voted	4357A	Voucher	1,36,746	0	0		0	1,36,746	1,36,746

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																																
Department : Community Rural Development Department																																
Treasury Cyber Treasury (SPARSH)																																
D.D.O. : 600001 Director Community & Rural Dev																																
Month of Account: JUN/2026																																
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																										8009 - 7610						
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)		General-Voted	4361	Voucher	14,470	0	0	0	14,470	14,470																	
							Centrally Sponsored Schemes	General-Voted	4361A	Voucher	1,30,235	0	0	0	1,30,235	1,30,235																
								General-Voted	4366	Voucher	10,000	0	0	0	10,000	10,000																
							Centrally Sponsored Schemes	General-Voted	4366A	Voucher	90,000	0	0	0	90,000	90,000																
								General-Voted	4373	Voucher	4,200	0	0	0	4,200	4,200																
							Centrally Sponsored Schemes	General-Voted	4373A	Voucher	37,800	0	0	0	37,800	37,800																
								General-Voted	4471	Voucher	93,15,000	0	0	0	93,15,000	93,15,000																
								General-Voted	4473	Voucher	10,00,000	0	0	0	10,00,000	10,00,000																
								General-Voted	4474	Voucher	5,00,000	0	0	0	5,00,000	5,00,000																
								General-Voted	4518	Voucher	15,194	0	0	0	15,194	15,194																
							Centrally Sponsored Schemes	General-Voted	4518A	Voucher	1,36,746	0	0	0	1,36,746	1,36,746																
								General-Voted	4519	Voucher	12,155	0	0	0	12,155	12,155																
							Centrally Sponsored Schemes	General-Voted	4519A	Voucher	1,09,400	0	0	0	1,09,400	1,09,400																
								General-Voted	4532	Voucher	6,077	0	0	0	6,077	6,077																
							Centrally Sponsored Schemes	General-Voted	4532A	Voucher	54,699	0	0	0	54,699	54,699																
								General-Voted	4533	Voucher	12,155	0	0	0	12,155	12,155																
							Centrally	General-Voted	4533A	Voucher	1,09,400	0	0	0	1,09,400	1,09,400																

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)		General-Voted	4534	Voucher	11,576	0	0	0	0	11,576	11,576
						Centrally Sponsored Schemes	General-Voted	4534A	Voucher	1,04,189	0	0	0	0	1,04,189	1,04,189
							General-Voted	4536	Voucher	5,000	0	0	0	0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	4536A	Voucher	45,000	0	0	0	0	45,000	45,000
							General-Voted	7919	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000
						Centrally Sponsored Schemes	General-Voted	7919A	Voucher	27,00,000	0	0	0	0	27,00,000	27,00,000
						Total Object Head-- 36 :				1,63,12,072	0	0	0	0	1,63,12,072	1,63,12,072
				2	(36) Grants- In -Aid		General-Voted	10825	Voucher	23,287	0	0	0	0	23,287	23,287
						Centrally Sponsored Schemes	General-Voted	10825A	Voucher	2,09,588	0	0	0	0	2,09,588	2,09,588
							General-Voted	2693	Voucher	16,408	0	0	0	0	16,408	16,408
						Centrally Sponsored Schemes	General-Voted	2693A	Voucher	1,47,680	0	0	0	0	1,47,680	1,47,680
							General-Voted	3061	Voucher	14,202	0	0	0	0	14,202	14,202
						Centrally Sponsored Schemes	General-Voted	3061A	Voucher	1,27,820	0	0	0	0	1,27,820	1,27,820
							General-Voted	3155	Voucher	36,329	0	0	0	0	36,329	36,329
						Centrally Sponsored Schemes	General-Voted	3155A	Voucher	3,26,966	0	0	0	0	3,26,966	3,26,966

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	2	(36) Grants- In -Aid		General-Voted	3157	Voucher	27,126	0	0	0	27,126	27,126	
							Centrally Sponsored Schemes	General-Voted	3157A	Voucher	2,44,137	0	0	0	2,44,137	2,44,137
							General-Voted	3158	Voucher	13,725	0	0	0	13,725	13,725	
							Centrally Sponsored Schemes	General-Voted	3158A	Voucher	1,23,525	0	0	0	1,23,525	1,23,525
							General-Voted	3159	Voucher	47,709	0	0	0	47,709	47,709	
							Centrally Sponsored Schemes	General-Voted	3159A	Voucher	4,29,383	0	0	0	4,29,383	4,29,383
							General-Voted	3304	Voucher	22,950	0	0	0	22,950	22,950	
							Centrally Sponsored Schemes	General-Voted	3304A	Voucher	2,06,550	0	0	0	2,06,550	2,06,550
							General-Voted	3305	Voucher	25,627	0	0	0	25,627	25,627	
							Centrally Sponsored Schemes	General-Voted	3305A	Voucher	2,30,650	0	0	0	2,30,650	2,30,650
							General-Voted	3307	Voucher	10,089	0	0	0	10,089	10,089	
							Centrally Sponsored Schemes	General-Voted	3307A	Voucher	90,803	0	0	0	90,803	90,803
							General-Voted	3308	Voucher	11,625	0	0	0	11,625	11,625	
							Centrally Sponsored Schemes	General-Voted	3308A	Voucher	1,04,625	0	0	0	1,04,625	1,04,625
							General-Voted	3309	Voucher	9,608	0	0	0	9,608	9,608	
							Centrally	General-Voted	3309A	Voucher	86,478	0	0	0	86,478	86,478

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	2	(36) Grants- In -Aid		General-Voted	3310	Voucher	4,500	0	0	0	4,500	4,500	
							Centrally Sponsored Schemes	General-Voted	3310A	Voucher	40,500	0	0	0	40,500	40,500
							General-Voted	3311	Voucher	9,000	0	0	0	9,000	9,000	
							Centrally Sponsored Schemes	General-Voted	3311A	Voucher	81,000	0	0	0	81,000	81,000
							General-Voted	3312	Voucher	9,000	0	0	0	9,000	9,000	
							Centrally Sponsored Schemes	General-Voted	3312A	Voucher	81,000	0	0	0	81,000	81,000
							General-Voted	3313	Voucher	24,820	0	0	0	24,820	24,820	
							Centrally Sponsored Schemes	General-Voted	3313A	Voucher	2,23,385	0	0	0	2,23,385	2,23,385
							General-Voted	3314	Voucher	27,011	0	0	0	27,011	27,011	
							Centrally Sponsored Schemes	General-Voted	3314A	Voucher	2,43,103	0	0	0	2,43,103	2,43,103
							General-Voted	3315	Voucher	12,307	0	0	0	12,307	12,307	
							Centrally Sponsored Schemes	General-Voted	3315A	Voucher	1,10,765	0	0	0	1,10,765	1,10,765
							General-Voted	3319	Voucher	6,945	0	0	0	6,945	6,945	
							Centrally Sponsored Schemes	General-Voted	3319A	Voucher	62,514	0	0	0	62,514	62,514
			General-Voted	4363	Voucher	13,725	0	0	0	13,725	13,725					
			Centrally	General-Voted	4363A	Voucher	1,23,525	0	0	0	1,23,525	1,23,525				

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Department :		Community Rural Development Department																			
Treasury		Cyber Treasury (SPARSH)																			
D.D.O. :		600001 Director Community & Rural Dev																			
Month of Account:		JUN/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																8009	-	7610			
2515				00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	2	(36) Grants- In -Aid		General-Voted	4372	Voucher	16,409	0	0	0	16,409	16,409			
										General-Voted	4372A	Voucher	1,47,688	0	0	0	1,47,688	1,47,688			
											Centrally Sponsored Schemes		General-Voted	4374	Voucher	16,061	0	0	0	16,061	16,061
											Centrally Sponsored Schemes		General-Voted	4374A	Voucher	1,44,556	0	0	0	1,44,556	1,44,556
												General-Voted	4376	Voucher	13,725	0	0	0	13,725	13,725	
											Centrally Sponsored Schemes		General-Voted	4376A	Voucher	1,23,525	0	0	0	1,23,525	1,23,525
												General-Voted	4377	Voucher	7,293	0	0	0	7,293	7,293	
											Centrally Sponsored Schemes		General-Voted	4377A	Voucher	65,637	0	0	0	65,637	65,637
												General-Voted	4472	Voucher	90,000	0	0	0	90,000	90,000	
												General-Voted	4507	Voucher	24,970	0	0	0	24,970	24,970	
											Centrally Sponsored Schemes		General-Voted	4507A	Voucher	2,24,735	0	0	0	2,24,735	2,24,735
												General-Voted	4530	Voucher	5,469	0	0	0	5,469	5,469	
											Centrally Sponsored Schemes		General-Voted	4530A	Voucher	49,230	0	0	0	49,230	49,230
												General-Voted	4531	Voucher	5,209	0	0	0	5,209	5,209	
											Centrally Sponsored Schemes		General-Voted	4531A	Voucher	46,885	0	0	0	46,885	46,885
												General-Voted	4535	Voucher	5,469	0	0	0	5,469	5,469	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	2	(36) Grants- In -Aid	Centrally Sponsored Schemes	General-Voted	4535A	Voucher	49,230	0	0	0	49,230	49,230			
							General-Voted	7915	Voucher	16,408	0	0	0	16,408	16,408			
							Centrally Sponsored Schemes	General-Voted	7915A	Voucher	1,47,680	0	0	0	1,47,680	1,47,680		
							General-Voted	7917	Voucher	37,503	0	0	0	37,503	37,503			
							Centrally Sponsored Schemes	General-Voted	7917A	Voucher	3,37,535	0	0	0	3,37,535	3,37,535		
							General-Voted	7918	Voucher	519	0	0	0	519	519			
							Centrally Sponsored Schemes	General-Voted	7918A	Voucher	4,678	0	0	0	4,678	4,678		
							Total Object Head-- 36 :							52,40,404	0	0	0	52,40,404
				3	(36) Grants-In-Aid	Centrally Sponsored Schemes	General-Voted	10826	Voucher	661	0	0	0	661	661			
							General-Voted	10826A	Voucher	5,957	0	0	0	5,957	5,957			
							General-Voted	10827	Voucher	6,945	0	0	0	6,945	6,945			
							Centrally Sponsored Schemes	General-Voted	10827A	Voucher	62,514	0	0	0	62,514	62,514		
							General-Voted	2690	Voucher	144	0	0	0	144	144			
							Centrally Sponsored Schemes	General-Voted	2690A	Voucher	1,303	0	0	0	1,303	1,303		
							General-Voted	2691	Voucher	5,354	0	0	0	5,354	5,354			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	3	(36) Grants-In-Aid	Centrally Sponsored Schemes	General-Voted	2691A	Voucher	48,187	0	0	0	48,187	48,187	
							General-Voted	2692	Voucher	17,191	0	0	0	17,191	17,191	
						Centrally Sponsored Schemes	General-Voted	2692A	Voucher	1,54,721	0	0	0	1,54,721	1,54,721	
							General-Voted	2694	Voucher	5,354	0	0	0	5,354	5,354	
						Centrally Sponsored Schemes	General-Voted	2694A	Voucher	48,187	0	0	0	48,187	48,187	
							General-Voted	2695	Voucher	661	0	0	0	661	661	
						Centrally Sponsored Schemes	General-Voted	2695A	Voucher	5,957	0	0	0	5,957	5,957	
							General-Voted	2699	Voucher	27,232	0	0	0	27,232	27,232	
						Centrally Sponsored Schemes	General-Voted	2699A	Voucher	2,45,096	0	0	0	2,45,096	2,45,096	
							General-Voted	2700	Voucher	12,158	0	0	0	12,158	12,158	
						Centrally Sponsored Schemes	General-Voted	2700A	Voucher	1,09,423	0	0	0	1,09,423	1,09,423	
							General-Voted	3064	Voucher	4,500	0	0	0	4,500	4,500	
						Centrally Sponsored Schemes	General-Voted	3064A	Voucher	40,500	0	0	0	40,500	40,500	
							General-Voted	3065	Voucher	4,500	0	0	0	4,500	4,500	
						Centrally Sponsored	General-Voted	3065A	Voucher	40,500	0	0	0	40,500	40,500	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	3	(36) Grants-In-Aid		General-Voted	3066	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	General-Voted	3066A	Voucher	22,500	0	0	0	22,500	22,500
							General-Voted	3149	Voucher	11,296	0	0	0	11,296	11,296	
							Centrally Sponsored Schemes	General-Voted	3149A	Voucher	1,01,664	0	0	0	1,01,664	1,01,664
							General-Voted	3150	Voucher	15,116	0	0	0	15,116	15,116	
							Centrally Sponsored Schemes	General-Voted	3150A	Voucher	1,36,048	0	0	0	1,36,048	1,36,048
							General-Voted	3153	Voucher	49,430	0	0	0	49,430	49,430	
							Centrally Sponsored Schemes	General-Voted	3153A	Voucher	4,44,874	0	0	0	4,44,874	4,44,874
							General-Voted	3154	Voucher	27,000	0	0	0	27,000	27,000	
							Centrally Sponsored Schemes	General-Voted	3154A	Voucher	2,43,000	0	0	0	2,43,000	2,43,000
							General-Voted	3156	Voucher	18,493	0	0	0	18,493	18,493	
							Centrally Sponsored Schemes	General-Voted	3156A	Voucher	1,66,443	0	0	0	1,66,443	1,66,443
							General-Voted	3306	Voucher	39,351	0	0	0	39,351	39,351	
							Centrally Sponsored Schemes	General-Voted	3306A	Voucher	3,54,161	0	0	0	3,54,161	3,54,161
							General-Voted	3316	Voucher	22,500	0	0	0	22,500	22,500	
							Centrally	General-Voted	3316A	Voucher	2,02,500	0	0	0	2,02,500	2,02,500

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001		Director Community & Rural Dev																								
Month of Account:		JUN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	3	(36) Grants-In-Aid		General-Voted		4362	Voucher	5,354	0	0		0	5,354	5,354
						Centrally Sponsored Schemes	General-Voted		4362A	Voucher	48,187	0	0		0	48,187	48,187
							General-Voted		4364	Voucher	5,296	0	0		0	5,296	5,296
						Centrally Sponsored Schemes	General-Voted		4364A	Voucher	47,666	0	0		0	47,666	47,666
							General-Voted		4365	Voucher	5,296	0	0		0	5,296	5,296
						Centrally Sponsored Schemes	General-Voted		4365A	Voucher	47,666	0	0		0	47,666	47,666
							General-Voted		4367	Voucher	4,862	0	0		0	4,862	4,862
						Centrally Sponsored Schemes	General-Voted		4367A	Voucher	43,760	0	0		0	43,760	43,760
							General-Voted		4368	Voucher	6,077	0	0		0	6,077	6,077
						Centrally Sponsored Schemes	General-Voted		4368A	Voucher	54,699	0	0		0	54,699	54,699
							General-Voted		4369	Voucher	2,315	0	0		0	2,315	2,315
						Centrally Sponsored Schemes	General-Voted		4369A	Voucher	20,838	0	0		0	20,838	20,838
							General-Voted		4370	Voucher	289	0	0		0	289	289
						Centrally Sponsored Schemes	General-Voted		4370A	Voucher	2,605	0	0		0	2,605	2,605
							General-Voted		4371	Voucher	27,610	0	0		0	27,610	27,610
						Centrally	General-Voted		4371A	Voucher	2,48,490	0	0		0	2,48,490	2,48,490

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :				Community Rural Development Department															
Treasury				Cyber Treasury (SPARSH)															
D.D.O. :				600001 Director Community & Rural Dev															
Month of Account:				JUN/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	3	(36) Grants-In-Aid		General-Voted	4375	Voucher	22,500	0	0	0	22,500	22,500				
						Centrally Sponsored Schemes	General-Voted	4375A	Voucher	2,02,500	0	0	0	2,02,500	2,02,500				
							General-Voted	6304	Voucher	7,250	0	0	0	7,250	7,250				
						Centrally Sponsored Schemes	General-Voted	6304A	Voucher	65,250	0	0	0	65,250	65,250				
							General-Voted	6305	Voucher	16,800	0	0	0	16,800	16,800				
						Centrally Sponsored Schemes	General-Voted	6305A	Voucher	1,51,200	0	0	0	1,51,200	1,51,200				
							General-Voted	6306	Voucher	10,500	0	0	0	10,500	10,500				
						Centrally Sponsored Schemes	General-Voted	6306A	Voucher	94,500	0	0	0	94,500	94,500				
							General-Voted	6307	Voucher	24,000	0	0	0	24,000	24,000				
						Centrally Sponsored Schemes	General-Voted	6307A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000				
							General-Voted	6308	Voucher	16,062	0	0	0	16,062	16,062				
						Centrally Sponsored Schemes	General-Voted	6308A	Voucher	1,44,561	0	0	0	1,44,561	1,44,561				
							General-Voted	6514	Voucher	8,682	0	0	0	8,682	8,682				
						Centrally Sponsored Schemes	General-Voted	6514A	Voucher	78,141	0	0	0	78,141	78,141				
	General-Voted	7916	Voucher	15,888	0	0	0	15,888	15,888										
Centrally	General-Voted	7916A	Voucher	1,42,998	0	0	0	1,42,998	1,42,998										

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	3	(36) Grants-In-Aid		General-Voted	7924	Voucher	16,062	0	0	0	0	16,062	16,062	
							Centrally Sponsored Schemes	General-Voted	7924A	Voucher	1,44,561	0	0	0	0	1,44,561	1,44,561
						Total Object Head-- 36 :				52,95,489	0	0	0	0	52,95,489	52,95,489	
						Total Sub Head :				2,68,47,965	0	0	0	0	2,68,47,965	2,68,47,965	
						Total Minor Head 101 :				2,68,47,965	0	0	0	0	2,68,47,965	2,68,47,965	
						Total Sub Major Head 0 :				2,68,47,965	0	0	0	0	2,68,47,965	2,68,47,965	
						Total Major Head 2515 :				2,68,47,965	0	0	0	0	2,68,47,965	2,68,47,965	
Total of Month :										1,98,67,22,431	0	0	0	0	1,98,67,22,431	1,98,67,22,431	
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	1	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	10774	Voucher	45,000	0	0	0	0	45,000	45,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10774A	Voucher	4,05,000	0	0	0	0	4,05,000	4,05,000
							Voted-Sixth-Schedule-Khasi	10775	Voucher	15,000	0	0	0	0	15,000	15,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10775A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	1	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	10947	Voucher	37,200	0	0	0	0	37,200	37,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10947A	Voucher	3,34,800	0	0	0	0	3,34,800	3,34,800
							Voted-Sixth-Schedule-Khasi	11524	Voucher	30,000	0	0	0	0	30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11524A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi	11529	Voucher	5,64,260	0	0	0	0	5,64,260	5,64,260
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11529A	Voucher	50,78,344	0	0	0	0	50,78,344	50,78,344
							Voted-Sixth-Schedule-Khasi	13244	Voucher	49,200	0	0	0	0	49,200	49,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13244A	Voucher	4,42,800	0	0	0	0	4,42,800	4,42,800
							Voted-Sixth-Schedule-Khasi	7140	Voucher	13,636	0	0	0	0	13,636	13,636
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7140A	Voucher	1,22,725	0	0	0	0	1,22,725	1,22,725
							Voted-Sixth-Schedule-Khasi	7144	Voucher	75,000	0	0	0	0	75,000	75,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7144A	Voucher	6,75,000	0	0	0	0	6,75,000	6,75,000
							Voted-Sixth-Schedule-Khasi	7145	Voucher	15,000	0	0	0	0	15,000	15,000
							Centrally	Voted-Sixth-	7145A							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	1	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7145A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
							Voted-Sixth-Schedule-Khasi	7146	Voucher	15,000	0	0	0	15,000	15,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7146A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
							Voted-Sixth-Schedule-Khasi	7147	Voucher	15,000	0	0	0	15,000	15,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7147A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
							Voted-Sixth-Schedule-Khasi	7148	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7148A	Voucher	67,500	0	0	0	67,500	67,500	
							Voted-Sixth-Schedule-Khasi	7149	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7149A	Voucher	67,500	0	0	0	67,500	67,500	
							Voted-Sixth-Schedule-Khasi	7150	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7150A	Voucher	67,500	0	0	0	67,500	67,500	
							Voted-Sixth-Schedule-Khasi	7151	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7151A	Voucher	67,500	0	0	0	67,500	67,500	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001		Director Community & Rural Dev																								
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	1	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	7152	Voucher	22,500	0	0	0	22,500	22,500													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7152A	Voucher	2,02,500	0	0	0	2,02,500	2,02,500													
							Voted-Sixth-Schedule-Khasi	7153	Voucher	15,000	0	0	0	15,000	15,000													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7153A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000													
							Voted-Sixth-Schedule-Khasi	7513	Voucher	7,500	0	0	0	7,500	7,500													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7513A	Voucher	67,500	0	0	0	67,500	67,500													
						Total Object Head-- 36 :					94,92,965	0	0	0	94,92,965	94,92,965												
						3	36.Grants-In-Aid General (Non-Salary)	Voted-Sixth-Schedule-Khasi	10131	Voucher	24,000	0	0	0	24,000	24,000												
								Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10131A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000											
									Voted-Sixth-Schedule-Khasi	10134	Voucher	6,000	0	0	0	6,000	6,000											
								Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10134A	Voucher	54,000	0	0	0	54,000	54,000											
									Voted-Sixth-Schedule-Khasi	10135	Voucher	3,00,000	0	0	0	3,00,000	3,00,000											
								Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10135A	Voucher	27,00,000	0	0	0	27,00,000	27,00,000											
									Voted-Sixth-	10755	Voucher																	

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :				Community Rural Development Department																
Treasury				Cyber Treasury (SPARSH)																
D.D.O. :				600001 Director Community & Rural Dev																
Month of Account:				JUL/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	10755		90,000	0	0	0	90,000	90,000					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10755A	Voucher	8,10,000	0	0	0	8,10,000	8,10,000					
							Voted-Sixth-Schedule-Khasi	10756	Voucher	30,000	0	0	0	30,000	30,000					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10756A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000					
							Voted-Sixth-Schedule-Khasi	10757	Voucher	30,000	0	0	0	30,000	30,000					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10757A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000					
							Voted-Sixth-Schedule-Khasi	10758	Voucher	45,000	0	0	0	45,000	45,000					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10758A	Voucher	4,05,000	0	0	0	4,05,000	4,05,000					
							Voted-Sixth-Schedule-Khasi	10759	Voucher	75,000	0	0	0	75,000	75,000					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10759A	Voucher	6,75,000	0	0	0	6,75,000	6,75,000					
							Voted-Sixth-Schedule-Khasi	10946	Voucher	22,200	0	0	0	22,200	22,200					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10946A	Voucher	1,99,800	0	0	0	1,99,800	1,99,800					
							Voted-Sixth-Schedule-Khasi	10948	Voucher	600	0	0	0	600	600					
						Centrally	Voted-Sixth-	10948A												

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10948A	Voucher	5,400	0	0		0	5,400	5,400
							Voted-Sixth-Schedule-Khasi		10949	Voucher	10,200	0	0		0	10,200	10,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10949A	Voucher	91,800	0	0		0	91,800	91,800
							Voted-Sixth-Schedule-Khasi		10950	Voucher	10,800	0	0		0	10,800	10,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10950A	Voucher	97,200	0	0		0	97,200	97,200
							Voted-Sixth-Schedule-Khasi		10951	Voucher	8,400	0	0		0	8,400	8,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10951A	Voucher	75,600	0	0		0	75,600	75,600
							Voted-Sixth-Schedule-Khasi		10952	Voucher	4,200	0	0		0	4,200	4,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10952A	Voucher	37,800	0	0		0	37,800	37,800
							Voted-Sixth-Schedule-Khasi		10953	Voucher	9,600	0	0		0	9,600	9,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10953A	Voucher	86,400	0	0		0	86,400	86,400
							Voted-Sixth-Schedule-Khasi		10954	Voucher	10,200	0	0		0	10,200	10,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10954A	Voucher	91,800	0	0		0	91,800	91,800

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	10955	Voucher	3,600	0	0		0	3,600	3,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10955A	Voucher	32,400	0	0		0	32,400	32,400
							Voted-Sixth-Schedule-Khasi	10956	Voucher	15,000	0	0		0	15,000	15,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10956A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
							Voted-Sixth-Schedule-Khasi	10957	Voucher	4,200	0	0		0	4,200	4,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10957A	Voucher	37,800	0	0		0	37,800	37,800
							Voted-Sixth-Schedule-Khasi	10958	Voucher	19,200	0	0		0	19,200	19,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10958A	Voucher	1,72,800	0	0		0	1,72,800	1,72,800
							Voted-Sixth-Schedule-Khasi	11525	Voucher	15,000	0	0		0	15,000	15,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11525A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
							Voted-Sixth-Schedule-Khasi	11526	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11526A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi	11527	Voucher	45,000	0	0		0	45,000	45,000
						Centrally	Voted-Sixth-	11527A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11527A	Voucher	4,05,000	0	0		0	4,05,000	4,05,000
							Voted-Sixth-Schedule-Khasi	11528	Voucher	26,52,023	0	0		0	26,52,023	26,52,023
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11528A	Voucher	2,38,68,216	0	0		0	2,38,68,216	2,38,68,216
							Voted-Sixth-Schedule-Khasi	11688	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11688A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi	11689	Voucher	45,000	0	0		0	45,000	45,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11689A	Voucher	4,05,000	0	0		0	4,05,000	4,05,000
							Voted-Sixth-Schedule-Khasi	11690	Voucher	37,500	0	0		0	37,500	37,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11690A	Voucher	3,37,500	0	0		0	3,37,500	3,37,500
							Voted-Sixth-Schedule-Khasi	11691	Voucher	15,010	0	0		0	15,010	15,010
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11691A	Voucher	1,35,090	0	0		0	1,35,090	1,35,090
							Voted-Sixth-Schedule-Khasi	13243	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13243A	Voucher	5,40,000	0	0		0	5,40,000	5,40,000

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	20	Voucher	6,00,000	0	0	0	6,00,000	6,00,000			
							Voted-Sixth-Schedule-Khasi	21	Voucher	6,00,000	0	0	0	6,00,000	6,00,000			
							Voted-Sixth-Schedule-Khasi	3144	Voucher	15,000	0	0	0	15,000	15,000			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3144A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000			
							Voted-Sixth-Schedule-Khasi	3145	Voucher	6,000	0	0	0	6,000	6,000			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3145A	Voucher	54,000	0	0	0	54,000	54,000			
							Voted-Sixth-Schedule-Khasi	3146	Voucher	60,000	0	0	0	60,000	60,000			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3146A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000			
							Voted-Sixth-Schedule-Khasi	3147	Voucher	67,500	0	0	0	67,500	67,500			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3147A	Voucher	6,07,500	0	0	0	6,07,500	6,07,500			
							Voted-Sixth-Schedule-Khasi	3148	Voucher	3,00,000	0	0	0	3,00,000	3,00,000			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3148A	Voucher	27,00,000	0	0	0	27,00,000	27,00,000			
	Voted-Sixth-Schedule-Khasi	3149	Voucher	75,000	0	0	0	75,000	75,000									
Centrally Sponsored	Voted-Sixth-Schedule-Khasi	3149A	Voucher	6,75,000	0	0	0	6,75,000	6,75,000									

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi		6467	Voucher	2,400	0	0		0		2,400	2,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6467A	Voucher	21,600	0	0		0		21,600	21,600
							Voted-Sixth-Schedule-Khasi		6468	Voucher	1,800	0	0		0		1,800	1,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6468A	Voucher	16,200	0	0		0		16,200	16,200
							Voted-Sixth-Schedule-Khasi		6469	Voucher	1,200	0	0		0		1,200	1,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6469A	Voucher	10,800	0	0		0		10,800	10,800
							Voted-Sixth-Schedule-Khasi		7134	Voucher	12,000	0	0		0		12,000	12,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7134A	Voucher	1,08,000	0	0		0		1,08,000	1,08,000
							Voted-Sixth-Schedule-Khasi		7135	Voucher	12,000	0	0		0		12,000	12,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7135A	Voucher	1,08,000	0	0		0		1,08,000	1,08,000
							Voted-Sixth-Schedule-Khasi		7136	Voucher	12,000	0	0		0		12,000	12,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7136A	Voucher	1,08,000	0	0		0		1,08,000	1,08,000
							Voted-Sixth-Schedule-Khasi		7137	Voucher	12,000	0	0		0		12,000	12,000
						Centrally	Voted-Sixth-		7137A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7137A	Voucher	1,08,000	0	0	0	0	1,08,000	1,08,000
							Voted-Sixth-Schedule-Khasi	7138	Voucher	12,000	0	0	0	0	12,000	12,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7138A	Voucher	1,08,000	0	0	0	0	1,08,000	1,08,000
							Voted-Sixth-Schedule-Khasi	7139	Voucher	1,20,000	0	0	0	0	1,20,000	1,20,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7139A	Voucher	10,80,000	0	0	0	0	10,80,000	10,80,000
							Voted-Sixth-Schedule-Khasi	7141	Voucher	3,000	0	0	0	0	3,000	3,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7141A	Voucher	27,000	0	0	0	0	27,000	27,000
							Voted-Sixth-Schedule-Khasi	7142	Voucher	2,000	0	0	0	0	2,000	2,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7142A	Voucher	18,000	0	0	0	0	18,000	18,000
							Voted-Sixth-Schedule-Khasi	7143	Voucher	1,000	0	0	0	0	1,000	1,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7143A	Voucher	9,000	0	0	0	0	9,000	9,000
							Voted-Sixth-Schedule-Khasi	7154	Voucher	8,000	0	0	0	0	8,000	8,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7154A	Voucher	72,000	0	0	0	0	72,000	72,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi		7155	Voucher	15,000	0	0		0	15,000	15,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7155A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
							Voted-Sixth-Schedule-Khasi		7156	Voucher	2,85,000	0	0		0	2,85,000	2,85,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7156A	Voucher	25,65,000	0	0		0	25,65,000	25,65,000
							Voted-Sixth-Schedule-Khasi		7157	Voucher	15,000	0	0		0	15,000	15,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7157A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
							Voted-Sixth-Schedule-Khasi		7158	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7158A	Voucher	67,500	0	0		0	67,500	67,500
							Voted-Sixth-Schedule-Khasi		7159	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7159A	Voucher	67,500	0	0		0	67,500	67,500
							Voted-Sixth-Schedule-Khasi		7505	Voucher	52,500	0	0		0	52,500	52,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7505A	Voucher	4,72,500	0	0		0	4,72,500	4,72,500
							Voted-Sixth-Schedule-Khasi		7506	Voucher	22,500	0	0		0	22,500	22,500
						Centrally	Voted-Sixth-		7506A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7506A	Voucher	2,02,500	0	0	0	2,02,500	2,02,500	
							Voted-Sixth-Schedule-Khasi	7507	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7507A	Voucher	12,15,000	0	0	0	12,15,000	12,15,000	
							Voted-Sixth-Schedule-Khasi	7508	Voucher	30,000	0	0	0	30,000	30,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7508A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000	
							Voted-Sixth-Schedule-Khasi	7509	Voucher	30,000	0	0	0	30,000	30,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7509A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000	
							Voted-Sixth-Schedule-Khasi	7510	Voucher	75,000	0	0	0	75,000	75,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7510A	Voucher	6,75,000	0	0	0	6,75,000	6,75,000	
							Voted-Sixth-Schedule-Khasi	7511	Voucher	37,500	0	0	0	37,500	37,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7511A	Voucher	3,37,500	0	0	0	3,37,500	3,37,500	
							Voted-Sixth-Schedule-Khasi	7512	Voucher	2,40,000	0	0	0	2,40,000	2,40,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7512A	Voucher	21,60,000	0	0	0	21,60,000	21,60,000	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)			Voted-Sixth-Schedule-Khasi	7514	Voucher	60,000	0	0		0	60,000	60,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7514A	Voucher	5,40,000	0	0		0	5,40,000	5,40,000
								Voted-Sixth-Schedule-Khasi	7515	Voucher	60,000	0	0		0	60,000	60,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7515A	Voucher	5,40,000	0	0		0	5,40,000	5,40,000
								Voted-Sixth-Schedule-Khasi	7516	Voucher	60,000	0	0		0	60,000	60,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7516A	Voucher	5,40,000	0	0		0	5,40,000	5,40,000
								Voted-Sixth-Schedule-Khasi	7517	Voucher	7,500	0	0		0	7,500	7,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7517A	Voucher	67,500	0	0		0	67,500	67,500
								Voted-Sixth-Schedule-Khasi	7518	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7518A	Voucher	16,20,000	0	0		0	16,20,000	16,20,000
								Voted-Sixth-Schedule-Khasi	7519	Voucher	45,000	0	0		0	45,000	45,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7519A	Voucher	4,05,000	0	0		0	4,05,000	4,05,000
								Voted-Sixth-Schedule-Khasi	7520	Voucher	30,000	0	0		0	30,000	30,000
							Centrally	Voted-Sixth-	7520A								

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Department :		Community Rural Development Department																			
Treasury		Cyber Treasury (SPARSH)																			
D.D.O. :		600001 Director Community & Rural Dev																			
Month of Account:		JUL/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7520A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000					
							Voted-Sixth-Schedule-Khasi	7521	Voucher	45,000	0	0	0	0	45,000	45,000					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7521A	Voucher	4,05,000	0	0	0	0	4,05,000	4,05,000					
							Voted-Sixth-Schedule-Khasi	7522	Voucher	45,000	0	0	0	0	45,000	45,000					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7522A	Voucher	4,05,000	0	0	0	0	4,05,000	4,05,000					
							Voted-Sixth-Schedule-Khasi	9205	Voucher	12,000	0	0	0	0	12,000	12,000					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9205A	Voucher	1,08,000	0	0	0	0	1,08,000	1,08,000					
						Total Object Head-- 36 :									5,98,76,339	0	0	0	0	5,98,76,339	5,98,76,339
						Total Sub Head :									6,93,69,304	0	0	0	0	6,93,69,304	6,93,69,304
						Total Minor Head 105 :									6,93,69,304	0	0	0	0	6,93,69,304	6,93,69,304
Total Sub Major Head 2 :									6,93,69,304	0	0	0	0	6,93,69,304	6,93,69,304						
Total Major Head 2215 :									6,93,69,304	0	0	0	0	6,93,69,304	6,93,69,304						
2235	60	102	(03) National Family Benefit Schemes	2	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	General-Voted	10546A	Voucher	2,20,000	0	0	0	0	2,20,000	2,20,000					
						Centrally Sponsored	General-Voted	3423A	Voucher	1,20,000	0	0	0	0	1,20,000	1,20,000					

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2235	60	102	(03) National Family Benefit Schemes	2	36.Grants-In-Aid General (Non-Salary)	Total Object Head-- 36 :				3,40,000	0	0	0	0	3,40,000	3,40,000
						Total Sub Head :				3,40,000	0	0	0	0	3,40,000	3,40,000
						Total Minor Head 102 :				3,40,000	0	0	0	0	3,40,000	3,40,000
						Total Sub Major Head 60 :				3,40,000	0	0	0	0	3,40,000	3,40,000
						Total Major Head 2235 :				3,40,000	0	0	0	0	3,40,000	3,40,000
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	3430	Voucher	2,17,510	0	0	0	0	2,17,510	2,17,510
							Centrally Sponsored Schemes	3430A	Voucher	19,57,596	0	0	0	0	19,57,596	19,57,596
						Total Object Head-- 36 :				21,75,106	0	0	0	0	21,75,106	21,75,106
				2	36. Grants-In-Aid (Non-Salary)		General-Voted	1000	Voucher	11,299	0	0	0	0	11,299	11,299
							Centrally Sponsored Schemes	1000A	Voucher	1,01,697	0	0	0	0	1,01,697	1,01,697
							General-Voted	1001	Voucher	525	0	0	0	0	525	525
							Centrally Sponsored Schemes	1001A	Voucher	4,725	0	0	0	0	4,725	4,725
							General-Voted	1002	Voucher	35	0	0	0	0	35	35
							Centrally Sponsored Schemes	1002A	Voucher	315	0	0	0	0	315	315
							General-Voted	1003	Voucher	1,488	0	0	0	0	1,488	1,488
							Centrally Sponsored	1003A	Voucher	13,400	0	0	0	0	13,400	13,400

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1004	Voucher	435	0	0	0	435	435		
							Centrally Sponsored Schemes	General-Voted	1004A	Voucher	3,915	0	0	0	3,915	3,915	
							General-Voted	1005	Voucher	8,607	0	0	0	8,607	8,607		
							Centrally Sponsored Schemes	General-Voted	1005A	Voucher	77,467	0	0	0	77,467	77,467	
							General-Voted	1006	Voucher	410	0	0	0	410	410		
							Centrally Sponsored Schemes	General-Voted	1006A	Voucher	3,690	0	0	0	3,690	3,690	
							General-Voted	1007	Voucher	10,566	0	0	0	10,566	10,566		
							Centrally Sponsored Schemes	General-Voted	1007A	Voucher	95,098	0	0	0	95,098	95,098	
							General-Voted	1008	Voucher	150	0	0	0	150	150		
							Centrally Sponsored Schemes	General-Voted	1008A	Voucher	1,350	0	0	0	1,350	1,350	
							General-Voted	1009	Voucher	88,984	0	0	0	88,984	88,984		
							Centrally Sponsored Schemes	General-Voted	1009A	Voucher	8,00,856	0	0	0	8,00,856	8,00,856	
							General-Voted	1010	Voucher	180	0	0	0	180	180		
							Centrally Sponsored Schemes	General-Voted	1010A	Voucher	1,620	0	0	0	1,620	1,620	
							General-Voted	1011	Voucher	18,859	0	0	0	18,859	18,859		
							Centrally	General-Voted	1011A	Voucher	1,69,734	0	0	0	1,69,734	1,69,734	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		1012	Voucher	640	0	0	0		640	640
						Centrally Sponsored Schemes	General-Voted		1012A	Voucher	5,760	0	0	0		5,760	5,760
							General-Voted		1013	Voucher	80	0	0	0		80	80
						Centrally Sponsored Schemes	General-Voted		1013A	Voucher	720	0	0	0		720	720
							General-Voted		1014	Voucher	17,711	0	0	0		17,711	17,711
							General-Voted		10147	Voucher	1,083	0	0	0		1,083	1,083
						Centrally Sponsored Schemes	General-Voted		10147A	Voucher	9,747	0	0	0		9,747	9,747
							General-Voted		10148	Voucher	1,722	0	0	0		1,722	1,722
						Centrally Sponsored Schemes	General-Voted		10148A	Voucher	15,498	0	0	0		15,498	15,498
							General-Voted		10149	Voucher	1,731	0	0	0		1,731	1,731
						Centrally Sponsored Schemes	General-Voted		10149A	Voucher	15,579	0	0	0		15,579	15,579
						Centrally Sponsored Schemes	General-Voted		1014A	Voucher	1,59,402	0	0	0		1,59,402	1,59,402
							General-Voted		1015	Voucher	41,189	0	0	0		41,189	41,189
							General-Voted		10150	Voucher	165	0	0	0		165	165
						Centrally Sponsored Schemes	General-Voted		10150A	Voucher	1,485	0	0	0		1,485	1,485
							General-Voted		10151	Voucher	261	0	0	0		261	261

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	10151A	Voucher	2,349	0	0		0	2,349	2,349
							General-Voted	10152	Voucher	935	0	0		0	935	935
						Centrally Sponsored Schemes	General-Voted	10152A	Voucher	8,415	0	0		0	8,415	8,415
							General-Voted	10153	Voucher	1,673	0	0		0	1,673	1,673
						Centrally Sponsored Schemes	General-Voted	10153A	Voucher	15,057	0	0		0	15,057	15,057
							General-Voted	10154	Voucher	900	0	0		0	900	900
						Centrally Sponsored Schemes	General-Voted	10154A	Voucher	8,100	0	0		0	8,100	8,100
							General-Voted	10155	Voucher	14,514	0	0		0	14,514	14,514
						Centrally Sponsored Schemes	General-Voted	10155A	Voucher	1,30,626	0	0		0	1,30,626	1,30,626
							General-Voted	10156	Voucher	425	0	0		0	425	425
						Centrally Sponsored Schemes	General-Voted	10156A	Voucher	3,825	0	0		0	3,825	3,825
							General-Voted	10157	Voucher	1,020	0	0		0	1,020	1,020
						Centrally Sponsored Schemes	General-Voted	10157A	Voucher	9,180	0	0		0	9,180	9,180
							General-Voted	10158	Voucher	6,399	0	0		0	6,399	6,399
						Centrally Sponsored	General-Voted	10158A	Voucher	57,591	0	0		0	57,591	57,591

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	10159	Voucher	1,290	0	0	0	0	1,290	1,290	
							General-Voted	10159A	Voucher	11,610	0	0	0	0	11,610	11,610	
							Centrally Sponsored Schemes	General-Voted	1015A	Voucher	3,70,701	0	0	0	0	3,70,701	3,70,701
							Centrally Sponsored Schemes	General-Voted	1016	Voucher	3,500	0	0	0	0	3,500	3,500
							Centrally Sponsored Schemes	General-Voted	10160	Voucher	3,180	0	0	0	0	3,180	3,180
							Centrally Sponsored Schemes	General-Voted	10160A	Voucher	28,620	0	0	0	0	28,620	28,620
							Centrally Sponsored Schemes	General-Voted	10161	Voucher	2,250	0	0	0	0	2,250	2,250
							Centrally Sponsored Schemes	General-Voted	10161A	Voucher	20,250	0	0	0	0	20,250	20,250
							Centrally Sponsored Schemes	General-Voted	10162	Voucher	380	0	0	0	0	380	380
							Centrally Sponsored Schemes	General-Voted	10162A	Voucher	3,420	0	0	0	0	3,420	3,420
							Centrally Sponsored Schemes	General-Voted	10163	Voucher	2,280	0	0	0	0	2,280	2,280
							Centrally Sponsored Schemes	General-Voted	10163A	Voucher	20,520	0	0	0	0	20,520	20,520
							Centrally Sponsored Schemes	General-Voted	10164	Voucher	2,349	0	0	0	0	2,349	2,349
							Centrally Sponsored Schemes	General-Voted	10164A	Voucher	21,141	0	0	0	0	21,141	21,141
							Centrally Sponsored Schemes	General-Voted	10165	Voucher	948	0	0	0	0	948	948
							Centrally Sponsored Schemes	General-Voted	10165A	Voucher	8,532	0	0	0	0	8,532	8,532

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001 Director Community & Rural Dev																										
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	10166	Voucher	3,180	0	0	0	3,180	3,180													
						Centrally Sponsored Schemes	General-Voted	10166A	Voucher	28,620	0	0	0	28,620	28,620													
							General-Voted	10167	Voucher	819	0	0	0	819	819													
						Centrally Sponsored Schemes	General-Voted	10167A	Voucher	7,371	0	0	0	7,371	7,371													
							General-Voted	10168	Voucher	2,608	0	0	0	2,608	2,608													
						Centrally Sponsored Schemes	General-Voted	10168A	Voucher	23,474	0	0	0	23,474	23,474													
							General-Voted	10169	Voucher	4,725	0	0	0	4,725	4,725													
						Centrally Sponsored Schemes	General-Voted	10169A	Voucher	42,525	0	0	0	42,525	42,525													
						Centrally Sponsored Schemes	General-Voted	1016A	Voucher	31,500	0	0	0	31,500	31,500													
							General-Voted	1017	Voucher	469	0	0	0	469	469													
							General-Voted	10170	Voucher	2,466	0	0	0	2,466	2,466													
						Centrally Sponsored Schemes	General-Voted	10170A	Voucher	22,198	0	0	0	22,198	22,198													
							General-Voted	10171	Voucher	2,352	0	0	0	2,352	2,352													
						Centrally Sponsored Schemes	General-Voted	10171A	Voucher	21,168	0	0	0	21,168	21,168													
							General-Voted	10172	Voucher	5,520	0	0	0	5,520	5,520													
						Centrally	General-Voted	10172A	Voucher	49,680	0	0	0	49,680	49,680													

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	10173	Voucher	10,000	0	0	0	0	10,000	10,000	
							Centrally Sponsored Schemes	General-Voted	10173A	Voucher	90,005	0	0	0	0	90,005	90,005
								General-Voted	10174	Voucher	24,884	0	0	0	0	24,884	24,884
							Centrally Sponsored Schemes	General-Voted	10174A	Voucher	2,23,961	0	0	0	0	2,23,961	2,23,961
								General-Voted	10175	Voucher	315	0	0	0	0	315	315
							Centrally Sponsored Schemes	General-Voted	10175A	Voucher	2,835	0	0	0	0	2,835	2,835
								General-Voted	10176	Voucher	4,833	0	0	0	0	4,833	4,833
							Centrally Sponsored Schemes	General-Voted	10176A	Voucher	43,499	0	0	0	0	43,499	43,499
								General-Voted	10177	Voucher	204	0	0	0	0	204	204
							Centrally Sponsored Schemes	General-Voted	10177A	Voucher	1,836	0	0	0	0	1,836	1,836
								General-Voted	10178	Voucher	1,701	0	0	0	0	1,701	1,701
							Centrally Sponsored Schemes	General-Voted	10178A	Voucher	15,309	0	0	0	0	15,309	15,309
								General-Voted	10179	Voucher	972	0	0	0	0	972	972
							Centrally Sponsored Schemes	General-Voted	10179A	Voucher	8,748	0	0	0	0	8,748	8,748
								Centrally Sponsored	General-Voted	1017A	Voucher	4,229	0	0	0	0	4,229

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	10187A	Voucher	33,480	0	0		0	33,480	33,480
							General-Voted	10188	Voucher	1,824	0	0		0	1,824	1,824
						Centrally Sponsored Schemes	General-Voted	10188A	Voucher	16,416	0	0		0	16,416	16,416
							General-Voted	10189	Voucher	312	0	0		0	312	312
						Centrally Sponsored Schemes	General-Voted	10189A	Voucher	2,808	0	0		0	2,808	2,808
						Centrally Sponsored Schemes	General-Voted	1018A	Voucher	7,596	0	0		0	7,596	7,596
							General-Voted	1019	Voucher	3,780	0	0		0	3,780	3,780
							General-Voted	10190	Voucher	957	0	0		0	957	957
						Centrally Sponsored Schemes	General-Voted	10190A	Voucher	8,613	0	0		0	8,613	8,613
							General-Voted	10191	Voucher	5,700	0	0		0	5,700	5,700
						Centrally Sponsored Schemes	General-Voted	10191A	Voucher	51,300	0	0		0	51,300	51,300
							General-Voted	10192	Voucher	552	0	0		0	552	552
						Centrally Sponsored Schemes	General-Voted	10192A	Voucher	4,968	0	0		0	4,968	4,968
							General-Voted	10193	Voucher	6,660	0	0		0	6,660	6,660
						Centrally Sponsored	General-Voted	10193A	Voucher	59,940	0	0		0	59,940	59,940

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
2501		06		102		(02) National Rural Livelihood Mission		2		36. Grants-In-Aid (Non-Salary)				General-Voted		10194		Voucher		2,490		0		0 0 0			2,490		2,490	
												Centrally Sponsored Schemes		General-Voted		10194A		Voucher		22,410		0		0 0 0			22,410		22,410	
														General-Voted		10195		Voucher		1,710		0		0 0 0			1,710		1,710	
												Centrally Sponsored Schemes		General-Voted		10195A		Voucher		15,390		0		0 0 0			15,390		15,390	
														General-Voted		10196		Voucher		7,037		0		0 0 0			7,037		7,037	
												Centrally Sponsored Schemes		General-Voted		10196A		Voucher		63,333		0		0 0 0			63,333		63,333	
														General-Voted		10197		Voucher		4,008		0		0 0 0			4,008		4,008	
												Centrally Sponsored Schemes		General-Voted		10197A		Voucher		36,072		0		0 0 0			36,072		36,072	
														General-Voted		10198		Voucher		648		0		0 0 0			648		648	
												Centrally Sponsored Schemes		General-Voted		10198A		Voucher		5,832		0		0 0 0			5,832		5,832	
														General-Voted		10199		Voucher		1,740		0		0 0 0			1,740		1,740	
												Centrally Sponsored Schemes		General-Voted		10199A		Voucher		15,660		0		0 0 0			15,660		15,660	
												Centrally Sponsored Schemes		General-Voted		1019A		Voucher		34,020		0		0 0 0			34,020		34,020	
														General-Voted		1020		Voucher		3,32,982		0		0 0 0			3,32,982		3,32,982	
														General-Voted		10200		Voucher		1,000		0		0 0 0			1,000		1,000	
												Centrally		General-Voted		10200A		Voucher		9,000		0		0 0 0			9,000		9,000	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	10201	Voucher	1,740	0	0	0	0	1,740	1,740	
							Centrally Sponsored Schemes	General-Voted	10201A	Voucher	15,660	0	0	0	0	15,660	15,660
							General-Voted	10202	Voucher	1,080	0	0	0	0	1,080	1,080	
							Centrally Sponsored Schemes	General-Voted	10202A	Voucher	9,720	0	0	0	0	9,720	9,720
							General-Voted	10203	Voucher	32,394	0	0	0	0	32,394	32,394	
							Centrally Sponsored Schemes	General-Voted	10203A	Voucher	2,91,551	0	0	0	0	2,91,551	2,91,551
							General-Voted	10204	Voucher	2,808	0	0	0	0	2,808	2,808	
							Centrally Sponsored Schemes	General-Voted	10204A	Voucher	25,272	0	0	0	0	25,272	25,272
							General-Voted	10205	Voucher	2,370	0	0	0	0	2,370	2,370	
							Centrally Sponsored Schemes	General-Voted	10205A	Voucher	21,330	0	0	0	0	21,330	21,330
							General-Voted	10206	Voucher	324	0	0	0	0	324	324	
							Centrally Sponsored Schemes	General-Voted	10206A	Voucher	2,916	0	0	0	0	2,916	2,916
							General-Voted	10207	Voucher	2,790	0	0	0	0	2,790	2,790	
							Centrally Sponsored Schemes	General-Voted	10207A	Voucher	25,110	0	0	0	0	25,110	25,110
							General-Voted	10208	Voucher	2,760	0	0	0	0	2,760	2,760	
							Centrally	General-Voted	10208A	Voucher	24,840	0	0	0	0	24,840	24,840

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	10209	Voucher	1,22,623	0	0	0	0	1,22,623	1,22,623	
							Centrally Sponsored Schemes	General-Voted	10209A	Voucher	11,03,613	0	0	0	0	11,03,613	11,03,613
							Centrally Sponsored Schemes	General-Voted	1020A	Voucher	29,96,842	0	0	0	0	29,96,842	29,96,842
								General-Voted	1021	Voucher	70,978	0	0	0	0	70,978	70,978
								General-Voted	10210	Voucher	3,480	0	0	0	0	3,480	3,480
							Centrally Sponsored Schemes	General-Voted	10210A	Voucher	31,320	0	0	0	0	31,320	31,320
								General-Voted	10211	Voucher	2,943	0	0	0	0	2,943	2,943
							Centrally Sponsored Schemes	General-Voted	10211A	Voucher	26,487	0	0	0	0	26,487	26,487
								General-Voted	10212	Voucher	2,889	0	0	0	0	2,889	2,889
							Centrally Sponsored Schemes	General-Voted	10212A	Voucher	26,001	0	0	0	0	26,001	26,001
								General-Voted	10213	Voucher	1,344	0	0	0	0	1,344	1,344
							Centrally Sponsored Schemes	General-Voted	10213A	Voucher	12,096	0	0	0	0	12,096	12,096
								General-Voted	10214	Voucher	1,005	0	0	0	0	1,005	1,005
							Centrally Sponsored Schemes	General-Voted	10214A	Voucher	9,045	0	0	0	0	9,045	9,045
								General-Voted	10215	Voucher	450	0	0	0	0	450	450
							Centrally	General-Voted	10215A	Voucher	4,050	0	0	0	0	4,050	4,050

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)			General-Voted		10216		Voucher		2,637		0		0		0		2,637		2,637						
								General-Voted		10216A		Voucher		23,733		0		0		0		23,733		23,733						
								General-Voted		10217		Voucher		1,02,979		0		0		0		1,02,979		1,02,979						
								General-Voted		10217A		Voucher		9,26,818		0		0		0		9,26,818		9,26,818						
								General-Voted		10218		Voucher		21,099		0		0		0		21,099		21,099						
								General-Voted		10218A		Voucher		1,89,891		0		0		0		1,89,891		1,89,891						
								General-Voted		10219		Voucher		3,018		0		0		0		3,018		3,018						
								General-Voted		10219A		Voucher		27,162		0		0		0		27,162		27,162						
								General-Voted		1021A		Voucher		6,38,802		0		0		0		6,38,802		6,38,802						
								General-Voted		1022		Voucher		630		0		0		0		630		630						
								General-Voted		10220		Voucher		2,299		0		0		0		2,299		2,299						
								General-Voted		10220A		Voucher		20,691		0		0		0		20,691		20,691						
								General-Voted		10221		Voucher		5,068		0		0		0		5,068		5,068						
								General-Voted		10221A		Voucher		45,612		0		0		0		45,612		45,612						
								General-Voted		10222		Voucher		2,553		0		0		0		2,553		2,553						
								Centrally		General-Voted		10222A		Voucher		22,977		0		0		0		22,977		22,977				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	10223	Voucher	2,166	0	0	0	0	2,166	2,166	
							Centrally Sponsored Schemes	General-Voted	10223A	Voucher	19,494	0	0	0	0	19,494	19,494
								General-Voted	10224	Voucher	1,320	0	0	0	0	1,320	1,320
							Centrally Sponsored Schemes	General-Voted	10224A	Voucher	11,880	0	0	0	0	11,880	11,880
								General-Voted	10225	Voucher	375	0	0	0	0	375	375
							Centrally Sponsored Schemes	General-Voted	10225A	Voucher	3,375	0	0	0	0	3,375	3,375
								General-Voted	10226	Voucher	1,260	0	0	0	0	1,260	1,260
							Centrally Sponsored Schemes	General-Voted	10226A	Voucher	11,340	0	0	0	0	11,340	11,340
								General-Voted	10227	Voucher	2,800	0	0	0	0	2,800	2,800
							Centrally Sponsored Schemes	General-Voted	10227A	Voucher	25,200	0	0	0	0	25,200	25,200
								General-Voted	10228	Voucher	120	0	0	0	0	120	120
							Centrally Sponsored Schemes	General-Voted	10228A	Voucher	1,080	0	0	0	0	1,080	1,080
								General-Voted	10229	Voucher	420	0	0	0	0	420	420
							Centrally Sponsored Schemes	General-Voted	10229A	Voucher	3,780	0	0	0	0	3,780	3,780
							Centrally Sponsored	General-Voted	1022A	Voucher	5,670	0	0	0	0	5,670	5,670

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted	1023	Voucher	2,610	0	0	0	2,610	2,610		
						General-Voted	10230	Voucher	2,268	0	0	0	2,268	2,268		
						Centrally Sponsored Schemes	General-Voted	10230A	Voucher	20,412	0	0	0	20,412	20,412	
						General-Voted	10231	Voucher	675	0	0	0	675	675		
						Centrally Sponsored Schemes	General-Voted	10231A	Voucher	6,075	0	0	0	6,075	6,075	
						General-Voted	10232	Voucher	324	0	0	0	324	324		
						Centrally Sponsored Schemes	General-Voted	10232A	Voucher	2,916	0	0	0	2,916	2,916	
						General-Voted	10233	Voucher	1,530	0	0	0	1,530	1,530		
						Centrally Sponsored Schemes	General-Voted	10233A	Voucher	13,779	0	0	0	13,779	13,779	
						General-Voted	10234	Voucher	3,402	0	0	0	3,402	3,402		
						Centrally Sponsored Schemes	General-Voted	10234A	Voucher	30,618	0	0	0	30,618	30,618	
						General-Voted	10235	Voucher	1,670	0	0	0	1,670	1,670		
						Centrally Sponsored Schemes	General-Voted	10235A	Voucher	15,030	0	0	0	15,030	15,030	
						General-Voted	10236	Voucher	280	0	0	0	280	280		
						Centrally Sponsored Schemes	General-Voted	10236A	Voucher	2,520	0	0	0	2,520	2,520	
							General-Voted	10237	Voucher	5,341	0	0	0	5,341	5,341	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	10237A	Voucher	48,078	0	0		0	48,078	48,078
							General-Voted	10238	Voucher	567	0	0		0	567	567
						Centrally Sponsored Schemes	General-Voted	10238A	Voucher	5,103	0	0		0	5,103	5,103
							General-Voted	10239	Voucher	4,887	0	0		0	4,887	4,887
						Centrally Sponsored Schemes	General-Voted	10239A	Voucher	43,990	0	0		0	43,990	43,990
						Centrally Sponsored Schemes	General-Voted	1023A	Voucher	23,490	0	0		0	23,490	23,490
							General-Voted	1024	Voucher	408	0	0		0	408	408
							General-Voted	10240	Voucher	21,585	0	0		0	21,585	21,585
						Centrally Sponsored Schemes	General-Voted	10240A	Voucher	1,94,265	0	0		0	1,94,265	1,94,265
							General-Voted	10241	Voucher	1,786	0	0		0	1,786	1,786
						Centrally Sponsored Schemes	General-Voted	10241A	Voucher	16,074	0	0		0	16,074	16,074
							General-Voted	10242	Voucher	1,380	0	0		0	1,380	1,380
						Centrally Sponsored Schemes	General-Voted	10242A	Voucher	12,420	0	0		0	12,420	12,420
							General-Voted	10243	Voucher	2,268	0	0		0	2,268	2,268
						Centrally Sponsored	General-Voted	10243A	Voucher	20,412	0	0		0	20,412	20,412

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	10244	Voucher	2,940	0	0	0	0	2,940	2,940	
						Centrally Sponsored Schemes	General-Voted	10244A	Voucher	26,460	0	0	0	26,460	26,460		
							General-Voted	10245	Voucher	1,695	0	0	0	1,695	1,695		
						Centrally Sponsored Schemes	General-Voted	10245A	Voucher	15,255	0	0	0	15,255	15,255		
							General-Voted	10246	Voucher	6,804	0	0	0	6,804	6,804		
						Centrally Sponsored Schemes	General-Voted	10246A	Voucher	61,236	0	0	0	61,236	61,236		
							General-Voted	10247	Voucher	680	0	0	0	680	680		
						Centrally Sponsored Schemes	General-Voted	10247A	Voucher	6,124	0	0	0	6,124	6,124		
							General-Voted	10248	Voucher	5,528	0	0	0	5,528	5,528		
						Centrally Sponsored Schemes	General-Voted	10248A	Voucher	49,754	0	0	0	49,754	49,754		
							General-Voted	10249	Voucher	28,887	0	0	0	28,887	28,887		
						Centrally Sponsored Schemes	General-Voted	10249A	Voucher	2,59,983	0	0	0	2,59,983	2,59,983		
						Centrally Sponsored Schemes	General-Voted	1024A	Voucher	3,681	0	0	0	3,681	3,681		
							General-Voted	1025	Voucher	12,276	0	0	0	12,276	12,276		
							General-Voted	10250	Voucher	1,017	0	0	0	1,017	1,017		
	Centrally	General-Voted	10250A	Voucher	9,153	0	0	0	9,153	9,153							

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	10251	Voucher	2,012	0	0	0	0	2,012	2,012	
						Centrally Sponsored Schemes	General-Voted	10251A	Voucher	18,116	0	0	0	0	18,116	18,116	
							General-Voted	10252	Voucher	975	0	0	0	0	975	975	
						Centrally Sponsored Schemes	General-Voted	10252A	Voucher	8,775	0	0	0	0	8,775	8,775	
							General-Voted	10253	Voucher	220	0	0	0	0	220	220	
						Centrally Sponsored Schemes	General-Voted	10253A	Voucher	1,980	0	0	0	0	1,980	1,980	
							General-Voted	10254	Voucher	769	0	0	0	0	769	769	
						Centrally Sponsored Schemes	General-Voted	10254A	Voucher	6,921	0	0	0	0	6,921	6,921	
							General-Voted	10255	Voucher	1,842	0	0	0	0	1,842	1,842	
						Centrally Sponsored Schemes	General-Voted	10255A	Voucher	16,585	0	0	0	0	16,585	16,585	
							General-Voted	10256	Voucher	644	0	0	0	0	644	644	
						Centrally Sponsored Schemes	General-Voted	10256A	Voucher	5,796	0	0	0	0	5,796	5,796	
							General-Voted	10257	Voucher	2,795	0	0	0	0	2,795	2,795	
						Centrally Sponsored Schemes	General-Voted	10257A	Voucher	25,155	0	0	0	0	25,155	25,155	
							General-Voted	10258	Voucher	7,539	0	0	0	0	7,539	7,539	
						Centrally	General-Voted	10258A	Voucher	67,856	0	0	0	0	67,856	67,856	

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	10259	Voucher	2,610	0	0	0	2,610	2,610			
							Centrally Sponsored Schemes	General-Voted	10259A	Voucher	23,490	0	0	0	23,490	23,490		
							Centrally Sponsored Schemes	General-Voted	1025A	Voucher	1,10,484	0	0	0	1,10,484	1,10,484		
							General-Voted	1026	Voucher	975	0	0	0	975	975			
							General-Voted	10260	Voucher	650	0	0	0	650	650			
							Centrally Sponsored Schemes	General-Voted	10260A	Voucher	5,850	0	0	0	5,850	5,850		
							General-Voted	10261	Voucher	2,280	0	0	0	2,280	2,280			
							Centrally Sponsored Schemes	General-Voted	10261A	Voucher	20,520	0	0	0	20,520	20,520		
							General-Voted	10262	Voucher	462	0	0	0	462	462			
							Centrally Sponsored Schemes	General-Voted	10262A	Voucher	4,163	0	0	0	4,163	4,163		
							General-Voted	10263	Voucher	1,815	0	0	0	1,815	1,815			
							Centrally Sponsored Schemes	General-Voted	10263A	Voucher	16,335	0	0	0	16,335	16,335		
							General-Voted	10264	Voucher	525	0	0	0	525	525			
							Centrally Sponsored Schemes	General-Voted	10264A	Voucher	4,725	0	0	0	4,725	4,725		
							General-Voted	10265	Voucher	459	0	0	0	459	459			
							Centrally	General-Voted	10265A	Voucher	4,131	0	0	0	4,131	4,131		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	10266	Voucher	1,950	0	0	0	1,950	1,950					
						Centrally Sponsored Schemes	General-Voted	10266A	Voucher	17,550	0	0	0	17,550	17,550					
							General-Voted	10267	Voucher	7,440	0	0	0	7,440	7,440					
						Centrally Sponsored Schemes	General-Voted	10267A	Voucher	66,960	0	0	0	66,960	66,960					
							General-Voted	10268	Voucher	330	0	0	0	330	330					
						Centrally Sponsored Schemes	General-Voted	10268A	Voucher	2,970	0	0	0	2,970	2,970					
							General-Voted	10269	Voucher	304	0	0	0	304	304					
						Centrally Sponsored Schemes	General-Voted	10269A	Voucher	2,736	0	0	0	2,736	2,736					
							General-Voted	1026A	Voucher	8,775	0	0	0	8,775	8,775					
							General-Voted	1027	Voucher	8,989	0	0	0	8,989	8,989					
							General-Voted	10270	Voucher	90	0	0	0	90	90					
						Centrally Sponsored Schemes	General-Voted	10270A	Voucher	810	0	0	0	810	810					
							General-Voted	10271	Voucher	2,360	0	0	0	2,360	2,360					
						Centrally Sponsored Schemes	General-Voted	10271A	Voucher	21,240	0	0	0	21,240	21,240					
							General-Voted	10272	Voucher	335	0	0	0	335	335					
						Centrally	General-Voted	10272A	Voucher	3,015	0	0	0	3,015	3,015					

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Department : Community Rural Development Department																
Treasury Cyber Treasury (SPARSH)																
D.D.O. : 600001 Director Community & Rural Dev																
Month of Account: JUL/2026																
Major Sub Minor Sub				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Minor Head	Head									8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	10273	Voucher	2,484	0	0	0	2,484	2,484	
							Centrally Sponsored Schemes	General-Voted	10273A	Voucher	22,356	0	0	0	22,356	22,356
								General-Voted	10274	Voucher	654	0	0	0	654	654
							Centrally Sponsored Schemes	General-Voted	10274A	Voucher	5,886	0	0	0	5,886	5,886
								General-Voted	10275	Voucher	931	0	0	0	931	931
							Centrally Sponsored Schemes	General-Voted	10275A	Voucher	8,379	0	0	0	8,379	8,379
								General-Voted	10276	Voucher	966	0	0	0	966	966
							Centrally Sponsored Schemes	General-Voted	10276A	Voucher	8,694	0	0	0	8,694	8,694
								General-Voted	10277	Voucher	1,539	0	0	0	1,539	1,539
							Centrally Sponsored Schemes	General-Voted	10277A	Voucher	13,851	0	0	0	13,851	13,851
								General-Voted	10278	Voucher	3,997	0	0	0	3,997	3,997
							Centrally Sponsored Schemes	General-Voted	10278A	Voucher	35,977	0	0	0	35,977	35,977
								General-Voted	10279	Voucher	6,123	0	0	0	6,123	6,123
							Centrally Sponsored Schemes	General-Voted	10279A	Voucher	55,113	0	0	0	55,113	55,113
							Centrally Sponsored	General-Voted	1027A	Voucher	80,906	0	0	0	80,906	80,906

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1028	Voucher	9,012	0	0	0		9,012	9,012	
							General-Voted	10280	Voucher	2,126	0	0	0		2,126	2,126	
							Centrally Sponsored Schemes	10280A	Voucher	19,136	0	0	0		19,136	19,136	
							General-Voted	10281	Voucher	135	0	0	0		135	135	
							Centrally Sponsored Schemes	10281A	Voucher	1,215	0	0	0		1,215	1,215	
							General-Voted	10282	Voucher	3,997	0	0	0		3,997	3,997	
							Centrally Sponsored Schemes	10282A	Voucher	35,977	0	0	0		35,977	35,977	
							General-Voted	10283	Voucher	1,814	0	0	0		1,814	1,814	
							Centrally Sponsored Schemes	10283A	Voucher	16,330	0	0	0		16,330	16,330	
							General-Voted	10284	Voucher	2,532	0	0	0		2,532	2,532	
							Centrally Sponsored Schemes	10284A	Voucher	22,788	0	0	0		22,788	22,788	
							General-Voted	10285	Voucher	95	0	0	0		95	95	
							Centrally Sponsored Schemes	10285A	Voucher	855	0	0	0		855	855	
							General-Voted	10286	Voucher	70	0	0	0		70	70	
							Centrally Sponsored Schemes	10286A	Voucher	630	0	0	0		630	630	
							General-Voted	10287	Voucher	1,891	0	0	0		1,891	1,891	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	10287A	Voucher	17,019	0	0		0	17,019	17,019
							General-Voted	10288	Voucher	2,733	0	0		0	2,733	2,733
						Centrally Sponsored Schemes	General-Voted	10288A	Voucher	24,597	0	0		0	24,597	24,597
							General-Voted	10289	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	10289A	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	1028A	Voucher	81,108	0	0		0	81,108	81,108
							General-Voted	1029	Voucher	3,780	0	0		0	3,780	3,780
							General-Voted	10290	Voucher	2,265	0	0		0	2,265	2,265
						Centrally Sponsored Schemes	General-Voted	10290A	Voucher	20,385	0	0		0	20,385	20,385
							General-Voted	10291	Voucher	30	0	0		0	30	30
						Centrally Sponsored Schemes	General-Voted	10291A	Voucher	270	0	0		0	270	270
							General-Voted	10292	Voucher	3,039	0	0		0	3,039	3,039
						Centrally Sponsored Schemes	General-Voted	10292A	Voucher	27,351	0	0		0	27,351	27,351
							General-Voted	10293	Voucher	4,650	0	0		0	4,650	4,650
						Centrally Sponsored	General-Voted	10293A	Voucher	41,850	0	0		0	41,850	41,850

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	10294	Voucher	1,890	0	0	0	0	0	1,890	1,890
							Centrally Sponsored Schemes	General-Voted	10294A	Voucher	17,010	0	0	0	0	17,010	17,010
							General-Voted	10295	Voucher	5,280	0	0	0	0	5,280	5,280	
							Centrally Sponsored Schemes	General-Voted	10295A	Voucher	47,520	0	0	0	0	47,520	47,520
							General-Voted	10296	Voucher	1,502	0	0	0	0	1,502	1,502	
							Centrally Sponsored Schemes	General-Voted	10296A	Voucher	13,523	0	0	0	0	13,523	13,523
							General-Voted	10297	Voucher	435	0	0	0	0	435	435	
							Centrally Sponsored Schemes	General-Voted	10297A	Voucher	3,915	0	0	0	0	3,915	3,915
							General-Voted	10298	Voucher	2,250	0	0	0	0	2,250	2,250	
							Centrally Sponsored Schemes	General-Voted	10298A	Voucher	20,250	0	0	0	0	20,250	20,250
							General-Voted	10299	Voucher	700	0	0	0	0	700	700	
							Centrally Sponsored Schemes	General-Voted	10299A	Voucher	6,300	0	0	0	0	6,300	6,300
							Centrally Sponsored Schemes	General-Voted	1029A	Voucher	34,020	0	0	0	0	34,020	34,020
							General-Voted	1030	Voucher	7,152	0	0	0	0	7,152	7,152	
							General-Voted	10300	Voucher	4,536	0	0	0	0	4,536	4,536	
							Centrally	General-Voted	10300A	Voucher	40,824	0	0	0	0	40,824	40,824

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	10301	Voucher	1,563	0	0	0	0	1,563	1,563	
						Centrally Sponsored Schemes	General-Voted	10301A	Voucher	14,067	0	0	0	0	14,067	14,067	
							General-Voted	10302	Voucher	1,205	0	0	0	0	1,205	1,205	
						Centrally Sponsored Schemes	General-Voted	10302A	Voucher	10,845	0	0	0	0	10,845	10,845	
							General-Voted	10303	Voucher	2,653	0	0	0	0	2,653	2,653	
						Centrally Sponsored Schemes	General-Voted	10303A	Voucher	23,877	0	0	0	0	23,877	23,877	
							General-Voted	10304	Voucher	5,310	0	0	0	0	5,310	5,310	
						Centrally Sponsored Schemes	General-Voted	10304A	Voucher	47,790	0	0	0	0	47,790	47,790	
							General-Voted	10305	Voucher	5,320	0	0	0	0	5,320	5,320	
						Centrally Sponsored Schemes	General-Voted	10305A	Voucher	47,885	0	0	0	0	47,885	47,885	
							General-Voted	10306	Voucher	2,891	0	0	0	0	2,891	2,891	
						Centrally Sponsored Schemes	General-Voted	10306A	Voucher	26,026	0	0	0	0	26,026	26,026	
							General-Voted	10307	Voucher	3,240	0	0	0	0	3,240	3,240	
						Centrally Sponsored Schemes	General-Voted	10307A	Voucher	29,160	0	0	0	0	29,160	29,160	
							General-Voted	10308	Voucher	3,630	0	0	0	0	3,630	3,630	
						Centrally	General-Voted	10308A	Voucher	32,670	0	0	0	0	32,670	32,670	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	10309	Voucher	1,632	0	0	0	0	1,632	1,632	
							General-Voted	10309A	Voucher	14,688	0	0	0	0	14,688	14,688	
							Centrally Sponsored Schemes	General-Voted	1030A	Voucher	64,368	0	0	0	0	64,368	64,368
							General-Voted	1031	Voucher	5,110	0	0	0	0	5,110	5,110	
							General-Voted	10310	Voucher	8,973	0	0	0	0	8,973	8,973	
							Centrally Sponsored Schemes	General-Voted	10310A	Voucher	80,757	0	0	0	0	80,757	80,757
							General-Voted	10311	Voucher	1,530	0	0	0	0	1,530	1,530	
							Centrally Sponsored Schemes	General-Voted	10311A	Voucher	13,779	0	0	0	0	13,779	13,779
							General-Voted	10312	Voucher	1,674	0	0	0	0	1,674	1,674	
							Centrally Sponsored Schemes	General-Voted	10312A	Voucher	15,066	0	0	0	0	15,066	15,066
							General-Voted	10313	Voucher	1,836	0	0	0	0	1,836	1,836	
							Centrally Sponsored Schemes	General-Voted	10313A	Voucher	16,524	0	0	0	0	16,524	16,524
							General-Voted	10314	Voucher	2,145	0	0	0	0	2,145	2,145	
							Centrally Sponsored Schemes	General-Voted	10314A	Voucher	19,305	0	0	0	0	19,305	19,305
							General-Voted	10315	Voucher	5,386	0	0	0	0	5,386	5,386	
							Centrally	General-Voted	10315A	Voucher	48,479	0	0	0	0	48,479	48,479

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	10316	Voucher	2,640	0	0	0	0	0	0	2,640	2,640
							Centrally Sponsored Schemes	General-Voted	10316A	Voucher	23,760	0	0	0	0	0	23,760	23,760
								General-Voted	10317	Voucher	6,034	0	0	0	0	0	6,034	6,034
							Centrally Sponsored Schemes	General-Voted	10317A	Voucher	54,306	0	0	0	0	0	54,306	54,306
							Centrally Sponsored Schemes	General-Voted	1031A	Voucher	45,990	0	0	0	0	0	45,990	45,990
								General-Voted	1032	Voucher	165	0	0	0	0	0	165	165
							Centrally Sponsored Schemes	General-Voted	1032A	Voucher	1,485	0	0	0	0	0	1,485	1,485
								General-Voted	1033	Voucher	7,610	0	0	0	0	0	7,610	7,610
							Centrally Sponsored Schemes	General-Voted	1033A	Voucher	68,490	0	0	0	0	0	68,490	68,490
								General-Voted	1034	Voucher	1,055	0	0	0	0	0	1,055	1,055
							Centrally Sponsored Schemes	General-Voted	1034A	Voucher	9,495	0	0	0	0	0	9,495	9,495
								General-Voted	1035	Voucher	65	0	0	0	0	0	65	65
							Centrally Sponsored Schemes	General-Voted	1035A	Voucher	585	0	0	0	0	0	585	585
								General-Voted	1036	Voucher	4,154	0	0	0	0	0	4,154	4,154
							Centrally Sponsored	General-Voted	1036A	Voucher	37,386	0	0	0	0	0	37,386	37,386

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1037	Voucher	1,145	0	0	0	0	1,145	1,145	
							Centrally Sponsored Schemes	General-Voted	1037A	Voucher	10,305	0	0	0	0	10,305	10,305
							General-Voted	1038	Voucher	1,743	0	0	0	0	1,743	1,743	
							Centrally Sponsored Schemes	General-Voted	1038A	Voucher	15,687	0	0	0	0	15,687	15,687
							General-Voted	1039	Voucher	594	0	0	0	0	594	594	
							Centrally Sponsored Schemes	General-Voted	1039A	Voucher	5,346	0	0	0	0	5,346	5,346
							General-Voted	1040	Voucher	2,230	0	0	0	0	2,230	2,230	
							Centrally Sponsored Schemes	General-Voted	1040A	Voucher	20,070	0	0	0	0	20,070	20,070
							General-Voted	1041	Voucher	7,305	0	0	0	0	7,305	7,305	
							Centrally Sponsored Schemes	General-Voted	1041A	Voucher	65,745	0	0	0	0	65,745	65,745
							General-Voted	1042	Voucher	1,464	0	0	0	0	1,464	1,464	
							Centrally Sponsored Schemes	General-Voted	1042A	Voucher	13,176	0	0	0	0	13,176	13,176
							General-Voted	1043	Voucher	1,600	0	0	0	0	1,600	1,600	
							Centrally Sponsored Schemes	General-Voted	1043A	Voucher	14,400	0	0	0	0	14,400	14,400
							General-Voted	1044	Voucher	444	0	0	0	0	444	444	
							Centrally	General-Voted	1044A	Voucher	3,996	0	0	0	0	3,996	3,996

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1045	Voucher	1,224	0	0	0	1,224	1,224		
						Centrally Sponsored Schemes	General-Voted	1045A	Voucher	11,016	0	0	0	11,016	11,016		
							General-Voted	1046	Voucher	567	0	0	0	567	567		
						Centrally Sponsored Schemes	General-Voted	1046A	Voucher	5,103	0	0	0	5,103	5,103		
							General-Voted	1047	Voucher	900	0	0	0	900	900		
						Centrally Sponsored Schemes	General-Voted	1047A	Voucher	8,100	0	0	0	8,100	8,100		
							General-Voted	1048	Voucher	1,125	0	0	0	1,125	1,125		
						Centrally Sponsored Schemes	General-Voted	1048A	Voucher	10,125	0	0	0	10,125	10,125		
							General-Voted	1049	Voucher	5,130	0	0	0	5,130	5,130		
						Centrally Sponsored Schemes	General-Voted	1049A	Voucher	46,170	0	0	0	46,170	46,170		
							General-Voted	1050	Voucher	4,302	0	0	0	4,302	4,302		
						Centrally Sponsored Schemes	General-Voted	1050A	Voucher	38,718	0	0	0	38,718	38,718		
							General-Voted	1051	Voucher	4,101	0	0	0	4,101	4,101		
						Centrally Sponsored Schemes	General-Voted	1051A	Voucher	36,909	0	0	0	36,909	36,909		
							General-Voted	1052	Voucher	3,600	0	0	0	3,600	3,600		
						Centrally	General-Voted	1052A	Voucher	32,400	0	0	0	32,400	32,400		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1053	Voucher	2,181	0	0	0	2,181	2,181		
						Centrally Sponsored Schemes	General-Voted	1053A	Voucher	19,629	0	0	0	19,629	19,629		
							General-Voted	1054	Voucher	2,280	0	0	0	2,280	2,280		
						Centrally Sponsored Schemes	General-Voted	1054A	Voucher	20,520	0	0	0	20,520	20,520		
							General-Voted	1055	Voucher	5,785	0	0	0	5,785	5,785		
						Centrally Sponsored Schemes	General-Voted	1055A	Voucher	52,065	0	0	0	52,065	52,065		
							General-Voted	1056	Voucher	1,920	0	0	0	1,920	1,920		
						Centrally Sponsored Schemes	General-Voted	1056A	Voucher	17,280	0	0	0	17,280	17,280		
							General-Voted	1057	Voucher	7,865	0	0	0	7,865	7,865		
						Centrally Sponsored Schemes	General-Voted	1057A	Voucher	70,790	0	0	0	70,790	70,790		
							General-Voted	1058	Voucher	288	0	0	0	288	288		
						Centrally Sponsored Schemes	General-Voted	1058A	Voucher	2,592	0	0	0	2,592	2,592		
							General-Voted	1059	Voucher	238	0	0	0	238	238		
						Centrally Sponsored Schemes	General-Voted	1059A	Voucher	2,142	0	0	0	2,142	2,142		
							General-Voted	1060	Voucher	2,214	0	0	0	2,214	2,214		
						Centrally	General-Voted	1060A	Voucher	19,930	0	0	0	19,930	19,930		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1061	Voucher	915	0	0	0			915	915
						Centrally Sponsored Schemes	General-Voted	1061A	Voucher	8,235	0	0	0			8,235	8,235
							General-Voted	1062	Voucher	243	0	0	0			243	243
						Centrally Sponsored Schemes	General-Voted	1062A	Voucher	2,187	0	0	0			2,187	2,187
							General-Voted	1063	Voucher	945	0	0	0			945	945
						Centrally Sponsored Schemes	General-Voted	1063A	Voucher	8,505	0	0	0			8,505	8,505
							General-Voted	1064	Voucher	1,537	0	0	0			1,537	1,537
						Centrally Sponsored Schemes	General-Voted	1064A	Voucher	13,835	0	0	0			13,835	13,835
							General-Voted	1065	Voucher	1,285	0	0	0			1,285	1,285
						Centrally Sponsored Schemes	General-Voted	1065A	Voucher	11,567	0	0	0			11,567	11,567
							General-Voted	1066	Voucher	3,138	0	0	0			3,138	3,138
						Centrally Sponsored Schemes	General-Voted	1066A	Voucher	28,247	0	0	0			28,247	28,247
							General-Voted	1067	Voucher	2,940	0	0	0			2,940	2,940
						Centrally Sponsored Schemes	General-Voted	1067A	Voucher	26,460	0	0	0			26,460	26,460
							General-Voted	1068	Voucher	12,738	0	0	0			12,738	12,738
						Centrally	General-Voted	1068A	Voucher	1,14,642	0	0	0			1,14,642	1,14,642

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1069	Voucher	7,452	0	0	0	0	7,452	7,452	
							Centrally Sponsored Schemes	General-Voted	1069A	Voucher	67,076	0	0	0	0	67,076	67,076
							General-Voted	1070	Voucher	6,510	0	0	0	0	6,510	6,510	
							Centrally Sponsored Schemes	General-Voted	1070A	Voucher	58,590	0	0	0	0	58,590	58,590
							General-Voted	1071	Voucher	1,050	0	0	0	0	1,050	1,050	
							Centrally Sponsored Schemes	General-Voted	1071A	Voucher	9,450	0	0	0	0	9,450	9,450
							General-Voted	1072	Voucher	315	0	0	0	0	315	315	
							Centrally Sponsored Schemes	General-Voted	1072A	Voucher	2,835	0	0	0	0	2,835	2,835
							General-Voted	1073	Voucher	6,266	0	0	0	0	6,266	6,266	
							Centrally Sponsored Schemes	General-Voted	1073A	Voucher	56,394	0	0	0	0	56,394	56,394
							General-Voted	1074	Voucher	5,443	0	0	0	0	5,443	5,443	
							Centrally Sponsored Schemes	General-Voted	1074A	Voucher	48,989	0	0	0	0	48,989	48,989
							General-Voted	1075	Voucher	1,596	0	0	0	0	1,596	1,596	
							Centrally Sponsored Schemes	General-Voted	1075A	Voucher	14,364	0	0	0	0	14,364	14,364
							General-Voted	1076	Voucher	64	0	0	0	0	64	64	
							Centrally	General-Voted	1076A	Voucher	576	0	0	0	0	576	576

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501		06		102		(02) National Rural Livelihood Mission		2		36. Grants-In-Aid (Non-Salary)				General-Voted		1077		Voucher		13,116		0		0 0 0			13,116		13,116	
												Centrally Sponsored Schemes		General-Voted		1077A		Voucher		1,18,044		0		0 0 0			1,18,044		1,18,044	
														General-Voted		1078		Voucher		2,542		0		0 0 0			2,542		2,542	
												Centrally Sponsored Schemes		General-Voted		1078A		Voucher		22,880		0		0 0 0			22,880		22,880	
														General-Voted		1079		Voucher		258		0		0 0 0			258		258	
												Centrally Sponsored Schemes		General-Voted		1079A		Voucher		2,331		0		0 0 0			2,331		2,331	
														General-Voted		1080		Voucher		2,900		0		0 0 0			2,900		2,900	
												Centrally Sponsored Schemes		General-Voted		1080A		Voucher		26,100		0		0 0 0			26,100		26,100	
														General-Voted		1081		Voucher		258		0		0 0 0			258		258	
												Centrally Sponsored Schemes		General-Voted		1081A		Voucher		2,330		0		0 0 0			2,330		2,330	
														General-Voted		1082		Voucher		2,652		0		0 0 0			2,652		2,652	
												Centrally Sponsored Schemes		General-Voted		1082A		Voucher		23,872		0		0 0 0			23,872		23,872	
														General-Voted		1083		Voucher		1,000		0		0 0 0			1,000		1,000	
												Centrally Sponsored Schemes		General-Voted		1083A		Voucher		9,000		0		0 0 0			9,000		9,000	
														General-Voted		1084		Voucher		1,466		0		0 0 0			1,466		1,466	
												Centrally		General-Voted		1084A		Voucher		13,200		0		0 0 0			13,200		13,200	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		1085	Voucher	806	0	0		0	806	806
							Centrally Sponsored Schemes	General-Voted	1085A	Voucher	7,259	0	0		0	7,259	7,259
							General-Voted	1086	Voucher	1,483	0	0		0	1,483	1,483	
							Centrally Sponsored Schemes	General-Voted	1086A	Voucher	13,354	0	0		0	13,354	13,354
							General-Voted	1087	Voucher	1,285	0	0		0	1,285	1,285	
							Centrally Sponsored Schemes	General-Voted	1087A	Voucher	11,569	0	0		0	11,569	11,569
							General-Voted	1088	Voucher	12,167	0	0		0	12,167	12,167	
							Centrally Sponsored Schemes	General-Voted	1088A	Voucher	1,09,503	0	0		0	1,09,503	1,09,503
							General-Voted	1089	Voucher	200	0	0		0	200	200	
							Centrally Sponsored Schemes	General-Voted	1089A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	1090	Voucher	2,880	0	0		0	2,880	2,880	
							Centrally Sponsored Schemes	General-Voted	1090A	Voucher	25,920	0	0		0	25,920	25,920
							General-Voted	1091	Voucher	2,935	0	0		0	2,935	2,935	
							Centrally Sponsored Schemes	General-Voted	1091A	Voucher	26,415	0	0		0	26,415	26,415
							General-Voted	1092	Voucher	672	0	0		0	672	672	
							Centrally	General-Voted	1092A	Voucher	6,048	0	0		0	6,048	6,048

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		1093	Voucher	350	0	0		0	350	350
							Centrally Sponsored Schemes	General-Voted	1093A	Voucher	3,150	0	0		0	3,150	3,150
							General-Voted	1094	Voucher	15,930	0	0		0	15,930	15,930	
							Centrally Sponsored Schemes	General-Voted	1094A	Voucher	1,43,370	0	0		0	1,43,370	1,43,370
							General-Voted	1095	Voucher	4,370	0	0		0	4,370	4,370	
							Centrally Sponsored Schemes	General-Voted	1095A	Voucher	39,330	0	0		0	39,330	39,330
							General-Voted	1096	Voucher	972	0	0		0	972	972	
							Centrally Sponsored Schemes	General-Voted	1096A	Voucher	8,748	0	0		0	8,748	8,748
							General-Voted	1097	Voucher	1,680	0	0		0	1,680	1,680	
							Centrally Sponsored Schemes	General-Voted	1097A	Voucher	15,120	0	0		0	15,120	15,120
							General-Voted	1098	Voucher	1,026	0	0		0	1,026	1,026	
							Centrally Sponsored Schemes	General-Voted	1098A	Voucher	9,234	0	0		0	9,234	9,234
							General-Voted	1099	Voucher	625	0	0		0	625	625	
							Centrally Sponsored Schemes	General-Voted	1099A	Voucher	5,625	0	0		0	5,625	5,625
							General-Voted	1100	Voucher	450	0	0		0	450	450	
							Centrally	General-Voted	1100A	Voucher	4,050	0	0		0	4,050	4,050

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1101	Voucher	312	0	0	0	312	312		
							Centrally Sponsored Schemes	General-Voted	1101A	Voucher	2,808	0	0	0	2,808	2,808	
							General-Voted	1102	Voucher	560	0	0	0	560	560		
							Centrally Sponsored Schemes	General-Voted	1102A	Voucher	5,040	0	0	0	5,040	5,040	
							General-Voted	1103	Voucher	1,005	0	0	0	1,005	1,005		
							Centrally Sponsored Schemes	General-Voted	1103A	Voucher	9,045	0	0	0	9,045	9,045	
							General-Voted	1104	Voucher	6,116	0	0	0	6,116	6,116		
							Centrally Sponsored Schemes	General-Voted	1104A	Voucher	55,044	0	0	0	55,044	55,044	
							General-Voted	1105	Voucher	760	0	0	0	760	760		
							Centrally Sponsored Schemes	General-Voted	1105A	Voucher	6,840	0	0	0	6,840	6,840	
							General-Voted	1106	Voucher	912	0	0	0	912	912		
							Centrally Sponsored Schemes	General-Voted	1106A	Voucher	8,215	0	0	0	8,215	8,215	
							General-Voted	1107	Voucher	405	0	0	0	405	405		
							Centrally Sponsored Schemes	General-Voted	1107A	Voucher	3,645	0	0	0	3,645	3,645	
							General-Voted	1108	Voucher	2,411	0	0	0	2,411	2,411		
							Centrally	General-Voted	1108A	Voucher	21,699	0	0	0	21,699	21,699	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1109	Voucher	1,936	0	0	0	1,936	1,936		
						Centrally Sponsored Schemes	General-Voted	1109A	Voucher	17,424	0	0	0	17,424	17,424		
							General-Voted	1110	Voucher	6,561	0	0	0	6,561	6,561		
						Centrally Sponsored Schemes	General-Voted	1110A	Voucher	59,049	0	0	0	59,049	59,049		
							General-Voted	1111	Voucher	4,982	0	0	0	4,982	4,982		
						Centrally Sponsored Schemes	General-Voted	1111A	Voucher	44,838	0	0	0	44,838	44,838		
							General-Voted	1112	Voucher	665	0	0	0	665	665		
						Centrally Sponsored Schemes	General-Voted	1112A	Voucher	5,985	0	0	0	5,985	5,985		
							General-Voted	1113	Voucher	265	0	0	0	265	265		
						Centrally Sponsored Schemes	General-Voted	1113A	Voucher	2,385	0	0	0	2,385	2,385		
							General-Voted	1114	Voucher	1,045	0	0	0	1,045	1,045		
						Centrally Sponsored Schemes	General-Voted	1114A	Voucher	9,405	0	0	0	9,405	9,405		
							General-Voted	1115	Voucher	590	0	0	0	590	590		
						Centrally Sponsored Schemes	General-Voted	1115A	Voucher	5,310	0	0	0	5,310	5,310		
							General-Voted	1116	Voucher	1,710	0	0	0	1,710	1,710		
						Centrally	General-Voted	1116A	Voucher	15,390	0	0	0	15,390	15,390		

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Department :				Community Rural Development Department															
Treasury				Cyber Treasury (SPARSH)															
D.D.O. :				600001 Director Community & Rural Dev															
Month of Account:				JUL/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1117	Voucher	800	0	0	0	800	800				
						Centrally Sponsored Schemes	General-Voted	1117A	Voucher	7,200	0	0	0	7,200	7,200				
							General-Voted	1118	Voucher	264	0	0	0	264	264				
						Centrally Sponsored Schemes	General-Voted	1118A	Voucher	2,376	0	0	0	2,376	2,376				
							General-Voted	1119	Voucher	594	0	0	0	594	594				
						Centrally Sponsored Schemes	General-Voted	1119A	Voucher	5,346	0	0	0	5,346	5,346				
							General-Voted	1120	Voucher	114	0	0	0	114	114				
						Centrally Sponsored Schemes	General-Voted	1120A	Voucher	1,026	0	0	0	1,026	1,026				
							General-Voted	1121	Voucher	648	0	0	0	648	648				
						Centrally Sponsored Schemes	General-Voted	1121A	Voucher	5,832	0	0	0	5,832	5,832				
							General-Voted	1122	Voucher	30	0	0	0	30	30				
						Centrally Sponsored Schemes	General-Voted	1122A	Voucher	270	0	0	0	270	270				
							General-Voted	1123	Voucher	1,134	0	0	0	1,134	1,134				
						Centrally Sponsored Schemes	General-Voted	1123A	Voucher	10,206	0	0	0	10,206	10,206				
							General-Voted	1124	Voucher	5,037	0	0	0	5,037	5,037				
						Centrally	General-Voted	1124A	Voucher	45,333	0	0	0	45,333	45,333				

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JUL/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1125	Voucher	837	0	0	0	837	837				
						Centrally Sponsored Schemes	General-Voted	1125A	Voucher	7,533	0	0	0	7,533	7,533				
							General-Voted	1126	Voucher	285	0	0	0	285	285				
						Centrally Sponsored Schemes	General-Voted	1126A	Voucher	2,565	0	0	0	2,565	2,565				
							General-Voted	1127	Voucher	1,224	0	0	0	1,224	1,224				
						Centrally Sponsored Schemes	General-Voted	1127A	Voucher	11,016	0	0	0	11,016	11,016				
							General-Voted	1128	Voucher	593	0	0	0	593	593				
						Centrally Sponsored Schemes	General-Voted	1128A	Voucher	5,337	0	0	0	5,337	5,337				
							General-Voted	1129	Voucher	720	0	0	0	720	720				
						Centrally Sponsored Schemes	General-Voted	1129A	Voucher	6,480	0	0	0	6,480	6,480				
							General-Voted	1130	Voucher	1,335	0	0	0	1,335	1,335				
						Centrally Sponsored Schemes	General-Voted	1130A	Voucher	12,021	0	0	0	12,021	12,021				
							General-Voted	1131	Voucher	2,490	0	0	0	2,490	2,490				
						Centrally Sponsored Schemes	General-Voted	1131A	Voucher	22,410	0	0	0	22,410	22,410				
							General-Voted	1132	Voucher	6,015	0	0	0	6,015	6,015				
						Centrally	General-Voted	1132A	Voucher	54,135	0	0	0	54,135	54,135				

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1133	Voucher	4,470	0	0	0	4,470	4,470		
						Centrally Sponsored Schemes	General-Voted	1133A	Voucher	40,230	0	0	0	40,230	40,230		
							General-Voted	1134	Voucher	7,500	0	0	0	7,500	7,500		
						Centrally Sponsored Schemes	General-Voted	1134A	Voucher	67,500	0	0	0	67,500	67,500		
							General-Voted	1135	Voucher	1,050	0	0	0	1,050	1,050		
						Centrally Sponsored Schemes	General-Voted	1135A	Voucher	9,450	0	0	0	9,450	9,450		
							General-Voted	1136	Voucher	776	0	0	0	776	776		
						Centrally Sponsored Schemes	General-Voted	1136A	Voucher	6,990	0	0	0	6,990	6,990		
							General-Voted	1137	Voucher	4,101	0	0	0	4,101	4,101		
						Centrally Sponsored Schemes	General-Voted	1137A	Voucher	36,913	0	0	0	36,913	36,913		
							General-Voted	1138	Voucher	4,986	0	0	0	4,986	4,986		
						Centrally Sponsored Schemes	General-Voted	1138A	Voucher	44,880	0	0	0	44,880	44,880		
							General-Voted	1139	Voucher	2,724	0	0	0	2,724	2,724		
						Centrally Sponsored Schemes	General-Voted	1139A	Voucher	24,524	0	0	0	24,524	24,524		
							General-Voted	1140	Voucher	4,186	0	0	0	4,186	4,186		
						Centrally	General-Voted	1140A	Voucher	37,678	0	0	0	37,678	37,678		

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																									
Department :				Community Rural Development Department																										
Treasury				Cyber Treasury (SPARSH)																										
D.D.O. :				600001	Director Community & Rural Dev																									
Month of Account:				JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1141	Voucher	2,630	0	0	0	2,630	2,630															
						Centrally Sponsored Schemes	General-Voted	1141A	Voucher	23,670	0	0	0	23,670	23,670															
							General-Voted	1142	Voucher	258	0	0	0	258	258															
						Centrally Sponsored Schemes	General-Voted	1142A	Voucher	2,331	0	0	0	2,331	2,331															
							General-Voted	1143	Voucher	690	0	0	0	690	690															
						Centrally Sponsored Schemes	General-Voted	1143A	Voucher	6,214	0	0	0	6,214	6,214															
							General-Voted	1144	Voucher	2,890	0	0	0	2,890	2,890															
						Centrally Sponsored Schemes	General-Voted	1144A	Voucher	26,010	0	0	0	26,010	26,010															
							General-Voted	1145	Voucher	8,390	0	0	0	8,390	8,390															
						Centrally Sponsored Schemes	General-Voted	1145A	Voucher	75,510	0	0	0	75,510	75,510															
							General-Voted	1146	Voucher	379	0	0	0	379	379															
						Centrally Sponsored Schemes	General-Voted	1146A	Voucher	3,418	0	0	0	3,418	3,418															
							General-Voted	1147	Voucher	1,883	0	0	0	1,883	1,883															
						Centrally Sponsored Schemes	General-Voted	1147A	Voucher	16,949	0	0	0	16,949	16,949															
							General-Voted	1148	Voucher	1,400	0	0	0	1,400	1,400															
						Centrally	General-Voted	1148A	Voucher	12,600	0	0	0	12,600	12,600															

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1149	Voucher	1,500	0	0	0	1,500	1,500		
						Centrally Sponsored Schemes	General-Voted	1149A	Voucher	13,500	0	0	0	13,500	13,500		
							General-Voted	1150	Voucher	480	0	0	0	480	480		
						Centrally Sponsored Schemes	General-Voted	1150A	Voucher	4,320	0	0	0	4,320	4,320		
							General-Voted	1151	Voucher	1,275	0	0	0	1,275	1,275		
						Centrally Sponsored Schemes	General-Voted	1151A	Voucher	11,475	0	0	0	11,475	11,475		
							General-Voted	1152	Voucher	216	0	0	0	216	216		
						Centrally Sponsored Schemes	General-Voted	1152A	Voucher	1,944	0	0	0	1,944	1,944		
							General-Voted	1153	Voucher	168	0	0	0	168	168		
						Centrally Sponsored Schemes	General-Voted	1153A	Voucher	1,512	0	0	0	1,512	1,512		
							General-Voted	1154	Voucher	1,650	0	0	0	1,650	1,650		
						Centrally Sponsored Schemes	General-Voted	1154A	Voucher	14,850	0	0	0	14,850	14,850		
							General-Voted	1155	Voucher	1,245	0	0	0	1,245	1,245		
						Centrally Sponsored Schemes	General-Voted	1155A	Voucher	11,205	0	0	0	11,205	11,205		
							General-Voted	1156	Voucher	720	0	0	0	720	720		
						Centrally	General-Voted	1156A	Voucher	6,480	0	0	0	6,480	6,480		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		1157	Voucher	285	0	0	0	0	285	285
							Centrally Sponsored Schemes	General-Voted	1157A	Voucher	2,565	0	0	0	0	2,565	2,565
							General-Voted		1158	Voucher	1,000	0	0	0	0	1,000	1,000
							Centrally Sponsored Schemes	General-Voted	1158A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted		1159	Voucher	645	0	0	0	0	645	645
							Centrally Sponsored Schemes	General-Voted	1159A	Voucher	5,805	0	0	0	0	5,805	5,805
							General-Voted		1160	Voucher	3,579	0	0	0	0	3,579	3,579
							Centrally Sponsored Schemes	General-Voted	1160A	Voucher	32,211	0	0	0	0	32,211	32,211
							General-Voted		1161	Voucher	2,383	0	0	0	0	2,383	2,383
							Centrally Sponsored Schemes	General-Voted	1161A	Voucher	21,447	0	0	0	0	21,447	21,447
							General-Voted		1162	Voucher	3,908	0	0	0	0	3,908	3,908
							Centrally Sponsored Schemes	General-Voted	1162A	Voucher	35,172	0	0	0	0	35,172	35,172
							General-Voted		1163	Voucher	680	0	0	0	0	680	680
							Centrally Sponsored Schemes	General-Voted	1163A	Voucher	6,120	0	0	0	0	6,120	6,120
							General-Voted		1164	Voucher	3,829	0	0	0	0	3,829	3,829
							Centrally	General-Voted	1164A	Voucher	34,469	0	0	0	0	34,469	34,469

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Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001 Director Community & Rural Dev																										
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1165	Voucher	8,530	0	0	0	8,530	8,530													
						Centrally Sponsored Schemes	General-Voted	1165A	Voucher	76,770	0	0	0	76,770	76,770													
							General-Voted	1166	Voucher	769	0	0	0	769	769													
						Centrally Sponsored Schemes	General-Voted	1166A	Voucher	6,926	0	0	0	6,926	6,926													
							General-Voted	1167	Voucher	1,549	0	0	0	1,549	1,549													
						Centrally Sponsored Schemes	General-Voted	1167A	Voucher	13,941	0	0	0	13,941	13,941													
							General-Voted	1168	Voucher	360	0	0	0	360	360													
						Centrally Sponsored Schemes	General-Voted	1168A	Voucher	3,240	0	0	0	3,240	3,240													
							General-Voted	1169	Voucher	398	0	0	0	398	398													
						Centrally Sponsored Schemes	General-Voted	1169A	Voucher	3,587	0	0	0	3,587	3,587													
							General-Voted	1170	Voucher	8,452	0	0	0	8,452	8,452													
						Centrally Sponsored Schemes	General-Voted	1170A	Voucher	76,068	0	0	0	76,068	76,068													
							General-Voted	1171	Voucher	1,161	0	0	0	1,161	1,161													
						Centrally Sponsored Schemes	General-Voted	1171A	Voucher	10,449	0	0	0	10,449	10,449													
							General-Voted	1172	Voucher	1,600	0	0	0	1,600	1,600													
						Centrally	General-Voted	1172A	Voucher	14,400	0	0	0	14,400	14,400													

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :				Community Rural Development Department															
Treasury				Cyber Treasury (SPARSH)															
D.D.O. :				600001	Director Community & Rural Dev														
Month of Account:				JUL/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610	
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1173	Voucher	22,800	0	0	0	22,800	22,800				
						Centrally Sponsored Schemes	General-Voted	1173A	Voucher	2,05,200	0	0	0	2,05,200	2,05,200				
							General-Voted	1174	Voucher	735	0	0	0	735	735				
						Centrally Sponsored Schemes	General-Voted	1174A	Voucher	6,615	0	0	0	6,615	6,615				
							General-Voted	1175	Voucher	12,780	0	0	0	12,780	12,780				
						Centrally Sponsored Schemes	General-Voted	1175A	Voucher	1,15,020	0	0	0	1,15,020	1,15,020				
							General-Voted	1176	Voucher	1,142	0	0	0	1,142	1,142				
						Centrally Sponsored Schemes	General-Voted	1176A	Voucher	10,278	0	0	0	10,278	10,278				
							General-Voted	1177	Voucher	2,220	0	0	0	2,220	2,220				
						Centrally Sponsored Schemes	General-Voted	1177A	Voucher	19,980	0	0	0	19,980	19,980				
							General-Voted	1178	Voucher	7,020	0	0	0	7,020	7,020				
						Centrally Sponsored Schemes	General-Voted	1178A	Voucher	63,180	0	0	0	63,180	63,180				
							General-Voted	1179	Voucher	9,660	0	0	0	9,660	9,660				
						Centrally Sponsored Schemes	General-Voted	1179A	Voucher	86,940	0	0	0	86,940	86,940				
							General-Voted	1180	Voucher	2,745	0	0	0	2,745	2,745				
						Centrally	General-Voted	1180A	Voucher	24,705	0	0	0	24,705	24,705				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted	1181	Voucher	5,547	0	0	0	5,547	5,547		
						General-Voted	11816	Voucher	7,946	0	0	0	7,946	7,946		
						Centrally Sponsored Schemes	General-Voted	11816A	Voucher	71,514	0	0	0	71,514	71,514	
						General-Voted	11817	Voucher	1,536	0	0	0	1,536	1,536		
						Centrally Sponsored Schemes	General-Voted	11817A	Voucher	13,824	0	0	0	13,824	13,824	
						General-Voted	11818	Voucher	797	0	0	0	797	797		
						Centrally Sponsored Schemes	General-Voted	11818A	Voucher	7,178	0	0	0	7,178	7,178	
						General-Voted	11819	Voucher	6,024	0	0	0	6,024	6,024		
						Centrally Sponsored Schemes	General-Voted	11819A	Voucher	54,216	0	0	0	54,216	54,216	
						Centrally Sponsored Schemes	General-Voted	1181A	Voucher	49,923	0	0	0	49,923	49,923	
						General-Voted	1182	Voucher	1,575	0	0	0	1,575	1,575		
						General-Voted	11820	Voucher	540	0	0	0	540	540		
						Centrally Sponsored Schemes	General-Voted	11820A	Voucher	4,860	0	0	0	4,860	4,860	
						General-Voted	11821	Voucher	3,495	0	0	0	3,495	3,495		
						Centrally Sponsored Schemes	General-Voted	11821A	Voucher	31,455	0	0	0	31,455	31,455	
							General-Voted	11822	Voucher	1,350	0	0	0	1,350	1,350	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11822A	Voucher	12,150	0	0		0	12,150	12,150
							General-Voted	11823	Voucher	3,384	0	0		0	3,384	3,384
						Centrally Sponsored Schemes	General-Voted	11823A	Voucher	30,461	0	0		0	30,461	30,461
							General-Voted	11824	Voucher	11,692	0	0		0	11,692	11,692
						Centrally Sponsored Schemes	General-Voted	11824A	Voucher	1,05,228	0	0		0	1,05,228	1,05,228
							General-Voted	11825	Voucher	6,130	0	0		0	6,130	6,130
						Centrally Sponsored Schemes	General-Voted	11825A	Voucher	55,170	0	0		0	55,170	55,170
							General-Voted	11826	Voucher	10,117	0	0		0	10,117	10,117
						Centrally Sponsored Schemes	General-Voted	11826A	Voucher	91,053	0	0		0	91,053	91,053
							General-Voted	11827	Voucher	25,541	0	0		0	25,541	25,541
						Centrally Sponsored Schemes	General-Voted	11827A	Voucher	2,29,870	0	0		0	2,29,870	2,29,870
							General-Voted	11828	Voucher	521	0	0		0	521	521
						Centrally Sponsored Schemes	General-Voted	11828A	Voucher	4,689	0	0		0	4,689	4,689
							General-Voted	11829	Voucher	3,292	0	0		0	3,292	3,292
						Centrally Sponsored	General-Voted	11829A	Voucher	29,628	0	0		0	29,628	29,628

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1182A	Voucher	14,175	0	0	0	14,175	14,175					
							General-Voted	1183	Voucher	1,739	0	0	0	1,739	1,739					
							General-Voted	11830	Voucher	5,835	0	0	0	5,835	5,835					
						Centrally Sponsored Schemes	General-Voted	11830A	Voucher	52,515	0	0	0	52,515	52,515					
							General-Voted	11831	Voucher	4,715	0	0	0	4,715	4,715					
							Centrally Sponsored Schemes	General-Voted	11831A	Voucher	42,435	0	0	0	42,435	42,435				
						Centrally Sponsored Schemes	General-Voted	11832	Voucher	1,20,854	0	0	0	1,20,854	1,20,854					
							Centrally Sponsored Schemes	General-Voted	11832A	Voucher	10,87,691	0	0	0	10,87,691	10,87,691				
							General-Voted	11833	Voucher	2,043	0	0	0	2,043	2,043					
						Centrally Sponsored Schemes	General-Voted	11833A	Voucher	18,387	0	0	0	18,387	18,387					
							General-Voted	11834	Voucher	795	0	0	0	795	795					
							Centrally Sponsored Schemes	General-Voted	11834A	Voucher	7,155	0	0	0	7,155	7,155				
						Centrally Sponsored Schemes	General-Voted	11835	Voucher	2,691	0	0	0	2,691	2,691					
							Centrally Sponsored Schemes	General-Voted	11835A	Voucher	24,219	0	0	0	24,219	24,219				
							General-Voted	11836	Voucher	1,879	0	0	0	1,879	1,879					
						Centrally	General-Voted	11836A	Voucher	16,915	0	0	0	16,915	16,915					

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department : Community Rural Development Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 600001 Director Community & Rural Dev																			
Month of Account: JUL/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11837	Voucher	7,360	0	0	0	7,360	7,360				
							Centrally Sponsored Schemes	General-Voted	11837A	Voucher	66,240	0	0	0	66,240	66,240			
							General-Voted	11838	Voucher	810	0	0	0	810	810				
							Centrally Sponsored Schemes	General-Voted	11838A	Voucher	7,290	0	0	0	7,290	7,290			
							General-Voted	11839	Voucher	8,415	0	0	0	8,415	8,415				
							Centrally Sponsored Schemes	General-Voted	11839A	Voucher	75,736	0	0	0	75,736	75,736			
							Centrally Sponsored Schemes	General-Voted	1183A	Voucher	15,651	0	0	0	15,651	15,651			
							General-Voted	1184	Voucher	8,946	0	0	0	8,946	8,946				
							General-Voted	11840	Voucher	23,738	0	0	0	23,738	23,738				
							Centrally Sponsored Schemes	General-Voted	11840A	Voucher	2,13,642	0	0	0	2,13,642	2,13,642			
							General-Voted	11841	Voucher	2,991	0	0	0	2,991	2,991				
							Centrally Sponsored Schemes	General-Voted	11841A	Voucher	26,919	0	0	0	26,919	26,919			
							General-Voted	11842	Voucher	1,220	0	0	0	1,220	1,220				
							Centrally Sponsored Schemes	General-Voted	11842A	Voucher	10,980	0	0	0	10,980	10,980			
							General-Voted	11843	Voucher	12,676	0	0	0	12,676	12,676				
							Centrally	General-Voted	11843A	Voucher	1,14,084	0	0	0	1,14,084	1,14,084			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		11844	Voucher	78,781	0	0	0	0	78,781	78,781
						Centrally Sponsored Schemes	General-Voted		11844A	Voucher	7,09,029	0	0	0	0	7,09,029	7,09,029
							General-Voted		11845	Voucher	2,152	0	0	0	0	2,152	2,152
						Centrally Sponsored Schemes	General-Voted		11845A	Voucher	19,368	0	0	0	0	19,368	19,368
							General-Voted		11846	Voucher	4,394	0	0	0	0	4,394	4,394
						Centrally Sponsored Schemes	General-Voted		11846A	Voucher	39,549	0	0	0	0	39,549	39,549
							General-Voted		11847	Voucher	1,819	0	0	0	0	1,819	1,819
						Centrally Sponsored Schemes	General-Voted		11847A	Voucher	16,376	0	0	0	0	16,376	16,376
							General-Voted		11848	Voucher	3,283	0	0	0	0	3,283	3,283
						Centrally Sponsored Schemes	General-Voted		11848A	Voucher	29,550	0	0	0	0	29,550	29,550
							General-Voted		11849	Voucher	3,326	0	0	0	0	3,326	3,326
						Centrally Sponsored Schemes	General-Voted		11849A	Voucher	29,934	0	0	0	0	29,934	29,934
						Centrally Sponsored Schemes	General-Voted		1184A	Voucher	80,514	0	0	0	0	80,514	80,514
							General-Voted		1185	Voucher	3,997	0	0	0	0	3,997	3,997
							General-Voted		11850	Voucher	21,041	0	0	0	0	21,041	21,041
						Centrally	General-Voted		11850A	Voucher	1,89,369	0	0	0	0	1,89,369	1,89,369

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11851	Voucher	2,400	0	0	0	2,400	2,400	
						Centrally Sponsored Schemes	General-Voted	11851A	Voucher	21,600	0	0	0	21,600	21,600	
							General-Voted	11852	Voucher	2,268	0	0	0	2,268	2,268	
						Centrally Sponsored Schemes	General-Voted	11852A	Voucher	20,412	0	0	0	20,412	20,412	
							General-Voted	11853	Voucher	9,660	0	0	0	9,660	9,660	
						Centrally Sponsored Schemes	General-Voted	11853A	Voucher	86,940	0	0	0	86,940	86,940	
							General-Voted	11854	Voucher	2,100	0	0	0	2,100	2,100	
						Centrally Sponsored Schemes	General-Voted	11854A	Voucher	18,900	0	0	0	18,900	18,900	
							General-Voted	11855	Voucher	7,097	0	0	0	7,097	7,097	
						Centrally Sponsored Schemes	General-Voted	11855A	Voucher	63,873	0	0	0	63,873	63,873	
							General-Voted	11856	Voucher	20,119	0	0	0	20,119	20,119	
						Centrally Sponsored Schemes	General-Voted	11856A	Voucher	1,81,074	0	0	0	1,81,074	1,81,074	
							General-Voted	11857	Voucher	1,300	0	0	0	1,300	1,300	
						Centrally Sponsored Schemes	General-Voted	11857A	Voucher	11,700	0	0	0	11,700	11,700	
							General-Voted	11858	Voucher	52,345	0	0	0	52,345	52,345	
						Centrally	General-Voted	11858A	Voucher	4,71,113	0	0	0	4,71,113	4,71,113	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11859	Voucher	2,940	0	0	0	0	2,940	2,940	
							General-Voted	11859A	Voucher	26,460	0	0	0	0	26,460	26,460	
							Centrally Sponsored Schemes	General-Voted	1185A	Voucher	35,977	0	0	0	0	35,977	35,977
							General-Voted	1186	Voucher	960	0	0	0	0	960	960	
							General-Voted	11860	Voucher	11,058	0	0	0	0	11,058	11,058	
							Centrally Sponsored Schemes	General-Voted	11860A	Voucher	99,522	0	0	0	0	99,522	99,522
							General-Voted	11861	Voucher	12,270	0	0	0	0	12,270	12,270	
							Centrally Sponsored Schemes	General-Voted	11861A	Voucher	1,10,433	0	0	0	0	1,10,433	1,10,433
							General-Voted	11862	Voucher	11,851	0	0	0	0	11,851	11,851	
							Centrally Sponsored Schemes	General-Voted	11862A	Voucher	1,06,659	0	0	0	0	1,06,659	1,06,659
							General-Voted	11863	Voucher	39,433	0	0	0	0	39,433	39,433	
							Centrally Sponsored Schemes	General-Voted	11863A	Voucher	3,54,897	0	0	0	0	3,54,897	3,54,897
							General-Voted	11864	Voucher	4,269	0	0	0	0	4,269	4,269	
							Centrally Sponsored Schemes	General-Voted	11864A	Voucher	38,421	0	0	0	0	38,421	38,421
							General-Voted	11865	Voucher	1,410	0	0	0	0	1,410	1,410	
							Centrally	General-Voted	11865A	Voucher	12,695	0	0	0	0	12,695	12,695

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11866	Voucher	6,330	0	0	0	6,330	6,330		
						Centrally Sponsored Schemes	General-Voted	11866A	Voucher	56,970	0	0	0	56,970	56,970		
							General-Voted	11867	Voucher	12,757	0	0	0	12,757	12,757		
						Centrally Sponsored Schemes	General-Voted	11867A	Voucher	1,14,818	0	0	0	1,14,818	1,14,818		
							General-Voted	11868	Voucher	5,670	0	0	0	5,670	5,670		
						Centrally Sponsored Schemes	General-Voted	11868A	Voucher	51,030	0	0	0	51,030	51,030		
							General-Voted	11869	Voucher	5,212	0	0	0	5,212	5,212		
						Centrally Sponsored Schemes	General-Voted	11869A	Voucher	46,914	0	0	0	46,914	46,914		
						Centrally Sponsored Schemes	General-Voted	1186A	Voucher	8,640	0	0	0	8,640	8,640		
							General-Voted	1187	Voucher	394	0	0	0	394	394		
							General-Voted	11870	Voucher	17,438	0	0	0	17,438	17,438		
						Centrally Sponsored Schemes	General-Voted	11870A	Voucher	1,56,944	0	0	0	1,56,944	1,56,944		
							General-Voted	11871	Voucher	9,624	0	0	0	9,624	9,624		
						Centrally Sponsored Schemes	General-Voted	11871A	Voucher	86,625	0	0	0	86,625	86,625		
							General-Voted	11872	Voucher	10,816	0	0	0	10,816	10,816		
	Centrally	General-Voted	11872A	Voucher	97,350	0	0	0	97,350	97,350							

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUL/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11873	Voucher	200	0	0	0	200	200					
							Centrally Sponsored Schemes	General-Voted	11873A	Voucher	1,800	0	0	0	1,800	1,800				
								General-Voted	11874	Voucher	32,685	0	0	0	32,685	32,685				
							Centrally Sponsored Schemes	General-Voted	11874A	Voucher	2,94,165	0	0	0	2,94,165	2,94,165				
								General-Voted	11875	Voucher	4,293	0	0	0	4,293	4,293				
							Centrally Sponsored Schemes	General-Voted	11875A	Voucher	38,637	0	0	0	38,637	38,637				
								General-Voted	11876	Voucher	9,004	0	0	0	9,004	9,004				
							Centrally Sponsored Schemes	General-Voted	11876A	Voucher	81,041	0	0	0	81,041	81,041				
								General-Voted	11877	Voucher	5,469	0	0	0	5,469	5,469				
							Centrally Sponsored Schemes	General-Voted	11877A	Voucher	49,221	0	0	0	49,221	49,221				
								General-Voted	11878	Voucher	13,024	0	0	0	13,024	13,024				
							Centrally Sponsored Schemes	General-Voted	11878A	Voucher	1,17,225	0	0	0	1,17,225	1,17,225				
								General-Voted	11879	Voucher	3,609	0	0	0	3,609	3,609				
							Centrally Sponsored Schemes	General-Voted	11879A	Voucher	32,481	0	0	0	32,481	32,481				
								General-Voted	1187A	Voucher	3,548	0	0	0	3,548	3,548				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1188	Voucher	900	0	0	0	900	900		
							General-Voted	11880	Voucher	18,846	0	0	0	18,846	18,846		
							Centrally Sponsored Schemes	11880A	Voucher	1,69,614	0	0	0	1,69,614	1,69,614		
							General-Voted	11881	Voucher	7,185	0	0	0	7,185	7,185		
							Centrally Sponsored Schemes	11881A	Voucher	64,665	0	0	0	64,665	64,665		
							General-Voted	11882	Voucher	6,035	0	0	0	6,035	6,035		
							Centrally Sponsored Schemes	11882A	Voucher	54,315	0	0	0	54,315	54,315		
							General-Voted	11883	Voucher	2,531	0	0	0	2,531	2,531		
							Centrally Sponsored Schemes	11883A	Voucher	22,784	0	0	0	22,784	22,784		
							General-Voted	11884	Voucher	3,561	0	0	0	3,561	3,561		
							Centrally Sponsored Schemes	11884A	Voucher	32,054	0	0	0	32,054	32,054		
							General-Voted	11885	Voucher	1,688	0	0	0	1,688	1,688		
							Centrally Sponsored Schemes	11885A	Voucher	15,192	0	0	0	15,192	15,192		
							General-Voted	11886	Voucher	7,568	0	0	0	7,568	7,568		
							Centrally Sponsored Schemes	11886A	Voucher	68,112	0	0	0	68,112	68,112		
							General-Voted	11887	Voucher	13,441	0	0	0	13,441	13,441		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11887A	Voucher	1,20,969	0	0		0	1,20,969	1,20,969
							General-Voted	11888	Voucher	12,847	0	0		0	12,847	12,847
						Centrally Sponsored Schemes	General-Voted	11888A	Voucher	1,15,628	0	0		0	1,15,628	1,15,628
							General-Voted	11889	Voucher	696	0	0		0	696	696
						Centrally Sponsored Schemes	General-Voted	11889A	Voucher	6,265	0	0		0	6,265	6,265
						Centrally Sponsored Schemes	General-Voted	1188A	Voucher	8,100	0	0		0	8,100	8,100
							General-Voted	1189	Voucher	150	0	0		0	150	150
							General-Voted	11890	Voucher	29,730	0	0		0	29,730	29,730
						Centrally Sponsored Schemes	General-Voted	11890A	Voucher	2,67,570	0	0		0	2,67,570	2,67,570
							General-Voted	11891	Voucher	2,133	0	0		0	2,133	2,133
						Centrally Sponsored Schemes	General-Voted	11891A	Voucher	19,199	0	0		0	19,199	19,199
							General-Voted	11892	Voucher	8,788	0	0		0	8,788	8,788
						Centrally Sponsored Schemes	General-Voted	11892A	Voucher	79,095	0	0		0	79,095	79,095
							General-Voted	11893	Voucher	3,988	0	0		0	3,988	3,988
						Centrally Sponsored	General-Voted	11893A	Voucher	35,899	0	0		0	35,899	35,899

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11894	Voucher	1,110	0	0	0	1,110	1,110			
						Centrally Sponsored Schemes	General-Voted	11894A	Voucher	9,990	0	0	0	9,990	9,990			
							General-Voted	11895	Voucher	5,425	0	0	0	5,425	5,425			
						Centrally Sponsored Schemes	General-Voted	11895A	Voucher	48,825	0	0	0	48,825	48,825			
							General-Voted	11896	Voucher	1,036	0	0	0	1,036	1,036			
						Centrally Sponsored Schemes	General-Voted	11896A	Voucher	9,324	0	0	0	9,324	9,324			
							General-Voted	11897	Voucher	380	0	0	0	380	380			
						Centrally Sponsored Schemes	General-Voted	11897A	Voucher	3,420	0	0	0	3,420	3,420			
							General-Voted	11898	Voucher	7,385	0	0	0	7,385	7,385			
						Centrally Sponsored Schemes	General-Voted	11898A	Voucher	66,470	0	0	0	66,470	66,470			
							General-Voted	11899	Voucher	4,899	0	0	0	4,899	4,899			
						Centrally Sponsored Schemes	General-Voted	11899A	Voucher	44,096	0	0	0	44,096	44,096			
							General-Voted	1189A	Voucher	1,350	0	0	0	1,350	1,350			
							General-Voted	1190	Voucher	7,320	0	0	0	7,320	7,320			
							General-Voted	11900	Voucher	700	0	0	0	700	700			
							Centrally	General-Voted	11900A	Voucher	6,300	0	0	0	6,300	6,300		

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JUL/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11901	Voucher	400	0	0	0	400	400				
						Centrally Sponsored Schemes	General-Voted	11901A	Voucher	3,600	0	0	0	3,600	3,600				
							General-Voted	11902	Voucher	2,694	0	0	0	2,694	2,694				
						Centrally Sponsored Schemes	General-Voted	11902A	Voucher	24,246	0	0	0	24,246	24,246				
							General-Voted	11903	Voucher	600	0	0	0	600	600				
						Centrally Sponsored Schemes	General-Voted	11903A	Voucher	5,400	0	0	0	5,400	5,400				
							General-Voted	11904	Voucher	3,645	0	0	0	3,645	3,645				
						Centrally Sponsored Schemes	General-Voted	11904A	Voucher	32,805	0	0	0	32,805	32,805				
							General-Voted	11905	Voucher	3,300	0	0	0	3,300	3,300				
						Centrally Sponsored Schemes	General-Voted	11905A	Voucher	29,700	0	0	0	29,700	29,700				
							General-Voted	11906	Voucher	6,839	0	0	0	6,839	6,839				
						Centrally Sponsored Schemes	General-Voted	11906A	Voucher	61,551	0	0	0	61,551	61,551				
							General-Voted	11907	Voucher	2,320	0	0	0	2,320	2,320				
						Centrally Sponsored Schemes	General-Voted	11907A	Voucher	20,880	0	0	0	20,880	20,880				
							General-Voted	11908	Voucher	6,540	0	0	0	6,540	6,540				
						Centrally	General-Voted	11908A	Voucher	58,860	0	0	0	58,860	58,860				

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11909	Voucher	9,512	0	0	0	9,512	9,512			
						Centrally Sponsored Schemes	General-Voted	11909A	Voucher	85,608	0	0	0	85,608	85,608			
						Centrally Sponsored Schemes	General-Voted	1190A	Voucher	65,880	0	0	0	65,880	65,880			
							General-Voted	1191	Voucher	635	0	0	0	635	635			
							General-Voted	11910	Voucher	2,262	0	0	0	2,262	2,262			
						Centrally Sponsored Schemes	General-Voted	11910A	Voucher	20,358	0	0	0	20,358	20,358			
							General-Voted	11911	Voucher	5,000	0	0	0	5,000	5,000			
						Centrally Sponsored Schemes	General-Voted	11911A	Voucher	45,000	0	0	0	45,000	45,000			
							General-Voted	11912	Voucher	9,731	0	0	0	9,731	9,731			
						Centrally Sponsored Schemes	General-Voted	11912A	Voucher	87,581	0	0	0	87,581	87,581			
							General-Voted	11913	Voucher	420	0	0	0	420	420			
						Centrally Sponsored Schemes	General-Voted	11913A	Voucher	3,780	0	0	0	3,780	3,780			
							General-Voted	11914	Voucher	16,102	0	0	0	16,102	16,102			
						Centrally Sponsored Schemes	General-Voted	11914A	Voucher	1,44,926	0	0	0	1,44,926	1,44,926			
							General-Voted	11915	Voucher	13,554	0	0	0	13,554	13,554			
	Centrally	General-Voted	11915A	Voucher	1,21,986	0	0	0	1,21,986	1,21,986								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001 Director Community & Rural Dev																										
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11916	Voucher	388	0	0	0	388	388													
						Centrally Sponsored Schemes	General-Voted	11916A	Voucher	3,492	0	0	0	3,492	3,492													
							General-Voted	11917	Voucher	2,210	0	0	0	2,210	2,210													
						Centrally Sponsored Schemes	General-Voted	11917A	Voucher	19,890	0	0	0	19,890	19,890													
							General-Voted	11918	Voucher	1,210	0	0	0	1,210	1,210													
						Centrally Sponsored Schemes	General-Voted	11918A	Voucher	10,890	0	0	0	10,890	10,890													
							General-Voted	11919	Voucher	1,211	0	0	0	1,211	1,211													
						Centrally Sponsored Schemes	General-Voted	11919A	Voucher	10,904	0	0	0	10,904	10,904													
							General-Voted	1191A	Voucher	5,715	0	0	0	5,715	5,715													
							General-Voted	1192	Voucher	45	0	0	0	45	45													
							General-Voted	11920	Voucher	2,863	0	0	0	2,863	2,863													
						Centrally Sponsored Schemes	General-Voted	11920A	Voucher	25,768	0	0	0	25,768	25,768													
							General-Voted	11921	Voucher	18,417	0	0	0	18,417	18,417													
						Centrally Sponsored Schemes	General-Voted	11921A	Voucher	1,65,753	0	0	0	1,65,753	1,65,753													
							General-Voted	11922	Voucher	270	0	0	0	270	270													
						Centrally	General-Voted	11922A	Voucher	2,430	0	0	0	2,430	2,430													

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11923	Voucher	2,227	0	0	0	2,227	2,227			
							Centrally Sponsored Schemes	General-Voted	11923A	Voucher	20,043	0	0	0	20,043	20,043		
								General-Voted	11924	Voucher	375	0	0	0	375	375		
							Centrally Sponsored Schemes	General-Voted	11924A	Voucher	3,381	0	0	0	3,381	3,381		
								General-Voted	11925	Voucher	1,183	0	0	0	1,183	1,183		
							Centrally Sponsored Schemes	General-Voted	11925A	Voucher	10,647	0	0	0	10,647	10,647		
								General-Voted	11926	Voucher	5,432	0	0	0	5,432	5,432		
							Centrally Sponsored Schemes	General-Voted	11926A	Voucher	48,888	0	0	0	48,888	48,888		
								General-Voted	11927	Voucher	5,000	0	0	0	5,000	5,000		
							Centrally Sponsored Schemes	General-Voted	11927A	Voucher	45,000	0	0	0	45,000	45,000		
								General-Voted	11928	Voucher	144	0	0	0	144	144		
							Centrally Sponsored Schemes	General-Voted	11928A	Voucher	1,296	0	0	0	1,296	1,296		
								General-Voted	11929	Voucher	3,837	0	0	0	3,837	3,837		
							Centrally Sponsored Schemes	General-Voted	11929A	Voucher	34,533	0	0	0	34,533	34,533		
								Centrally Sponsored	General-Voted	1192A	Voucher	405	0	0	0	405	405	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1193	Voucher	5,127	0	0	0	5,127	5,127					
							General-Voted	11930	Voucher	864	0	0	0	864	864					
							Centrally Sponsored Schemes	11930A	Voucher	7,776	0	0	0	7,776	7,776					
							General-Voted	11931	Voucher	720	0	0	0	720	720					
							Centrally Sponsored Schemes	11931A	Voucher	6,480	0	0	0	6,480	6,480					
							General-Voted	11932	Voucher	1,468	0	0	0	1,468	1,468					
							Centrally Sponsored Schemes	11932A	Voucher	13,212	0	0	0	13,212	13,212					
							General-Voted	11933	Voucher	1,098	0	0	0	1,098	1,098					
							Centrally Sponsored Schemes	11933A	Voucher	9,882	0	0	0	9,882	9,882					
							General-Voted	11934	Voucher	14,203	0	0	0	14,203	14,203					
							Centrally Sponsored Schemes	11934A	Voucher	1,27,830	0	0	0	1,27,830	1,27,830					
							General-Voted	11935	Voucher	15,258	0	0	0	15,258	15,258					
							Centrally Sponsored Schemes	11935A	Voucher	1,37,322	0	0	0	1,37,322	1,37,322					
							General-Voted	11936	Voucher	1,260	0	0	0	1,260	1,260					
							Centrally Sponsored Schemes	11936A	Voucher	11,340	0	0	0	11,340	11,340					
							General-Voted	11937	Voucher	4,762	0	0	0	4,762	4,762					

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11937A	Voucher	42,866	0	0		0	42,866	42,866
							General-Voted	11938	Voucher	1,620	0	0		0	1,620	1,620
						Centrally Sponsored Schemes	General-Voted	11938A	Voucher	14,580	0	0		0	14,580	14,580
							General-Voted	11939	Voucher	2,012	0	0		0	2,012	2,012
						Centrally Sponsored Schemes	General-Voted	11939A	Voucher	18,117	0	0		0	18,117	18,117
						Centrally Sponsored Schemes	General-Voted	1193A	Voucher	46,148	0	0		0	46,148	46,148
							General-Voted	1194	Voucher	2,910	0	0		0	2,910	2,910
							General-Voted	11940	Voucher	2,205	0	0		0	2,205	2,205
						Centrally Sponsored Schemes	General-Voted	11940A	Voucher	19,845	0	0		0	19,845	19,845
							General-Voted	11941	Voucher	1,179	0	0		0	1,179	1,179
						Centrally Sponsored Schemes	General-Voted	11941A	Voucher	10,611	0	0		0	10,611	10,611
							General-Voted	11942	Voucher	252	0	0		0	252	252
						Centrally Sponsored Schemes	General-Voted	11942A	Voucher	2,268	0	0		0	2,268	2,268
							General-Voted	11943	Voucher	1,470	0	0		0	1,470	1,470
						Centrally Sponsored	General-Voted	11943A	Voucher	13,230	0	0		0	13,230	13,230

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Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11944	Voucher	3,540	0	0	0	3,540	3,540			
						Centrally Sponsored Schemes	General-Voted	11944A	Voucher	31,860	0	0	0	31,860	31,860			
							General-Voted	11945	Voucher	595	0	0	0	595	595			
						Centrally Sponsored Schemes	General-Voted	11945A	Voucher	5,359	0	0	0	5,359	5,359			
							General-Voted	11946	Voucher	42,826	0	0	0	42,826	42,826			
						Centrally Sponsored Schemes	General-Voted	11946A	Voucher	3,85,439	0	0	0	3,85,439	3,85,439			
							General-Voted	11947	Voucher	148	0	0	0	148	148			
						Centrally Sponsored Schemes	General-Voted	11947A	Voucher	1,332	0	0	0	1,332	1,332			
							General-Voted	11948	Voucher	1,669	0	0	0	1,669	1,669			
						Centrally Sponsored Schemes	General-Voted	11948A	Voucher	15,021	0	0	0	15,021	15,021			
							General-Voted	11949	Voucher	21,000	0	0	0	21,000	21,000			
						Centrally Sponsored Schemes	General-Voted	11949A	Voucher	1,89,000	0	0	0	1,89,000	1,89,000			
							General-Voted	1194A	Voucher	26,196	0	0	0	26,196	26,196			
							General-Voted	1195	Voucher	18,823	0	0	0	18,823	18,823			
							General-Voted	11950	Voucher	2,033	0	0	0	2,033	2,033			
	Centrally	General-Voted	11950A	Voucher	18,297	0	0	0	18,297	18,297								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11951	Voucher	1,747	0	0	0	0	1,747	1,747	
						Centrally Sponsored Schemes	General-Voted	11951A	Voucher	15,723	0	0	0	15,723	15,723		
							General-Voted	11952	Voucher	79,518	0	0	0	79,518	79,518		
						Centrally Sponsored Schemes	General-Voted	11952A	Voucher	7,15,671	0	0	0	7,15,671	7,15,671		
							General-Voted	11953	Voucher	15,600	0	0	0	15,600	15,600		
						Centrally Sponsored Schemes	General-Voted	11953A	Voucher	1,40,400	0	0	0	1,40,400	1,40,400		
							General-Voted	11954	Voucher	18,132	0	0	0	18,132	18,132		
						Centrally Sponsored Schemes	General-Voted	11954A	Voucher	1,63,193	0	0	0	1,63,193	1,63,193		
							General-Voted	11955	Voucher	10,190	0	0	0	10,190	10,190		
						Centrally Sponsored Schemes	General-Voted	11955A	Voucher	91,710	0	0	0	91,710	91,710		
							General-Voted	11956	Voucher	56,805	0	0	0	56,805	56,805		
						Centrally Sponsored Schemes	General-Voted	11956A	Voucher	5,11,245	0	0	0	5,11,245	5,11,245		
							General-Voted	11957	Voucher	240	0	0	0	240	240		
						Centrally Sponsored Schemes	General-Voted	11957A	Voucher	2,160	0	0	0	2,160	2,160		
							General-Voted	11958	Voucher	3,620	0	0	0	3,620	3,620		
						Centrally	General-Voted	11958A	Voucher	32,580	0	0	0	32,580	32,580		

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department : Community Rural Development Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 600001 Director Community & Rural Dev																			
Month of Account: JUL/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11959	Voucher	98	0	0	0	98	98				
						Centrally Sponsored Schemes	General-Voted	11959A	Voucher	886	0	0	0	886	886				
						Centrally Sponsored Schemes	General-Voted	1195A	Voucher	1,69,416	0	0	0	1,69,416	1,69,416				
							General-Voted	1196	Voucher	6,573	0	0	0	6,573	6,573				
							General-Voted	11960	Voucher	35,438	0	0	0	35,438	35,438				
						Centrally Sponsored Schemes	General-Voted	11960A	Voucher	3,18,942	0	0	0	3,18,942	3,18,942				
							General-Voted	11961	Voucher	216	0	0	0	216	216				
						Centrally Sponsored Schemes	General-Voted	11961A	Voucher	1,944	0	0	0	1,944	1,944				
							General-Voted	11962	Voucher	1,262	0	0	0	1,262	1,262				
						Centrally Sponsored Schemes	General-Voted	11962A	Voucher	11,358	0	0	0	11,358	11,358				
							General-Voted	11963	Voucher	185	0	0	0	185	185				
						Centrally Sponsored Schemes	General-Voted	11963A	Voucher	1,669	0	0	0	1,669	1,669				
							General-Voted	11964	Voucher	1,575	0	0	0	1,575	1,575				
						Centrally Sponsored Schemes	General-Voted	11964A	Voucher	14,175	0	0	0	14,175	14,175				
							General-Voted	11965	Voucher	220	0	0	0	220	220				
						Centrally	General-Voted	11965A	Voucher	1,980	0	0	0	1,980	1,980				

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11966	Voucher	1,600	0	0	0		1,600	1,600	
						Centrally Sponsored Schemes	General-Voted	11966A	Voucher	14,400	0	0	0		14,400	14,400	
							General-Voted	11967	Voucher	1,365	0	0	0		1,365	1,365	
						Centrally Sponsored Schemes	General-Voted	11967A	Voucher	12,285	0	0	0		12,285	12,285	
							General-Voted	11968	Voucher	12,718	0	0	0		12,718	12,718	
						Centrally Sponsored Schemes	General-Voted	11968A	Voucher	1,14,462	0	0	0		1,14,462	1,14,462	
							General-Voted	11969	Voucher	11,869	0	0	0		11,869	11,869	
						Centrally Sponsored Schemes	General-Voted	11969A	Voucher	1,06,826	0	0	0		1,06,826	1,06,826	
						Centrally Sponsored Schemes	General-Voted	1196A	Voucher	59,163	0	0	0		59,163	59,163	
							General-Voted	1197	Voucher	1,499	0	0	0		1,499	1,499	
							General-Voted	11970	Voucher	5,066	0	0	0		5,066	5,066	
						Centrally Sponsored Schemes	General-Voted	11970A	Voucher	45,594	0	0	0		45,594	45,594	
							General-Voted	11971	Voucher	37,931	0	0	0		37,931	37,931	
						Centrally Sponsored Schemes	General-Voted	11971A	Voucher	3,41,379	0	0	0		3,41,379	3,41,379	
							General-Voted	11972	Voucher	6,499	0	0	0		6,499	6,499	
						Centrally	General-Voted	11972A	Voucher	58,491	0	0	0		58,491	58,491	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11973	Voucher	5,117	0	0	0	0	5,117	5,117	
							Centrally Sponsored Schemes	General-Voted	11973A	Voucher	46,053	0	0	0	0	46,053	46,053
								General-Voted	11974	Voucher	3,660	0	0	0	0	3,660	3,660
							Centrally Sponsored Schemes	General-Voted	11974A	Voucher	32,940	0	0	0	0	32,940	32,940
								General-Voted	11975	Voucher	43,673	0	0	0	0	43,673	43,673
							Centrally Sponsored Schemes	General-Voted	11975A	Voucher	3,93,058	0	0	0	0	3,93,058	3,93,058
								General-Voted	11976	Voucher	396	0	0	0	0	396	396
							Centrally Sponsored Schemes	General-Voted	11976A	Voucher	3,564	0	0	0	0	3,564	3,564
								General-Voted	11977	Voucher	300	0	0	0	0	300	300
							Centrally Sponsored Schemes	General-Voted	11977A	Voucher	2,700	0	0	0	0	2,700	2,700
								General-Voted	11978	Voucher	960	0	0	0	0	960	960
							Centrally Sponsored Schemes	General-Voted	11978A	Voucher	8,640	0	0	0	0	8,640	8,640
								General-Voted	11979	Voucher	1,539	0	0	0	0	1,539	1,539
							Centrally Sponsored Schemes	General-Voted	11979A	Voucher	13,851	0	0	0	0	13,851	13,851
							Centrally Sponsored	General-Voted	1197A	Voucher	13,495	0	0	0	0	13,495	13,495

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11980	Voucher	1,536	0	0	0	1,536	1,536			
						Centrally Sponsored Schemes	General-Voted	11980A	Voucher	13,824	0	0	0	13,824	13,824			
							General-Voted	11981	Voucher	17,136	0	0	0	17,136	17,136			
						Centrally Sponsored Schemes	General-Voted	11981A	Voucher	1,54,224	0	0	0	1,54,224	1,54,224			
							General-Voted	11982	Voucher	2,700	0	0	0	2,700	2,700			
						Centrally Sponsored Schemes	General-Voted	11982A	Voucher	24,300	0	0	0	24,300	24,300			
							General-Voted	11983	Voucher	1,200	0	0	0	1,200	1,200			
						Centrally Sponsored Schemes	General-Voted	11983A	Voucher	10,800	0	0	0	10,800	10,800			
							General-Voted	11984	Voucher	3,270	0	0	0	3,270	3,270			
						Centrally Sponsored Schemes	General-Voted	11984A	Voucher	29,430	0	0	0	29,430	29,430			
							General-Voted	11985	Voucher	21,280	0	0	0	21,280	21,280			
						Centrally Sponsored Schemes	General-Voted	11985A	Voucher	1,91,522	0	0	0	1,91,522	1,91,522			
							General-Voted	11986	Voucher	35,594	0	0	0	35,594	35,594			
						Centrally Sponsored Schemes	General-Voted	11986A	Voucher	3,20,346	0	0	0	3,20,346	3,20,346			
							General-Voted	11987	Voucher	450	0	0	0	450	450			
						Centrally	General-Voted	11987A	Voucher	4,050	0	0	0	4,050	4,050			

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Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11988	Voucher	8,967	0	0	0	8,967	8,967			
						Centrally Sponsored Schemes	General-Voted	11988A	Voucher	80,703	0	0	0	80,703	80,703			
							General-Voted	11989	Voucher	12,395	0	0	0	12,395	12,395			
						Centrally Sponsored Schemes	General-Voted	11989A	Voucher	1,11,555	0	0	0	1,11,555	1,11,555			
							General-Voted	11990	Voucher	1,160	0	0	0	1,160	1,160			
						Centrally Sponsored Schemes	General-Voted	11990A	Voucher	10,440	0	0	0	10,440	10,440			
							General-Voted	11991	Voucher	21,000	0	0	0	21,000	21,000			
						Centrally Sponsored Schemes	General-Voted	11991A	Voucher	1,89,000	0	0	0	1,89,000	1,89,000			
							General-Voted	11992	Voucher	1,358	0	0	0	1,358	1,358			
						Centrally Sponsored Schemes	General-Voted	11992A	Voucher	12,222	0	0	0	12,222	12,222			
							General-Voted	11993	Voucher	2,584	0	0	0	2,584	2,584			
						Centrally Sponsored Schemes	General-Voted	11993A	Voucher	23,256	0	0	0	23,256	23,256			
							General-Voted	11994	Voucher	47,279	0	0	0	47,279	47,279			
						Centrally Sponsored Schemes	General-Voted	11994A	Voucher	4,25,511	0	0	0	4,25,511	4,25,511			
							General-Voted	11995	Voucher	890	0	0	0	890	890			
						Centrally	General-Voted	11995A	Voucher	8,010	0	0	0	8,010	8,010			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		11996	Voucher	73,539	0	0	0	0	73,539	73,539
						Centrally Sponsored Schemes	General-Voted		11996A	Voucher	6,61,855	0	0	0	0	6,61,855	6,61,855
							General-Voted		11997	Voucher	1,650	0	0	0	0	1,650	1,650
						Centrally Sponsored Schemes	General-Voted		11997A	Voucher	14,850	0	0	0	0	14,850	14,850
							General-Voted		11998	Voucher	702	0	0	0	0	702	702
						Centrally Sponsored Schemes	General-Voted		11998A	Voucher	6,318	0	0	0	0	6,318	6,318
							General-Voted		11999	Voucher	564	0	0	0	0	564	564
						Centrally Sponsored Schemes	General-Voted		11999A	Voucher	5,076	0	0	0	0	5,076	5,076
							General-Voted		12000	Voucher	4,560	0	0	0	0	4,560	4,560
						Centrally Sponsored Schemes	General-Voted		12000A	Voucher	41,040	0	0	0	0	41,040	41,040
							General-Voted		12001	Voucher	1,101	0	0	0	0	1,101	1,101
						Centrally Sponsored Schemes	General-Voted		12001A	Voucher	9,909	0	0	0	0	9,909	9,909
							General-Voted		12002	Voucher	120	0	0	0	0	120	120
						Centrally Sponsored Schemes	General-Voted		12002A	Voucher	1,080	0	0	0	0	1,080	1,080
							General-Voted		12003	Voucher	7,418	0	0	0	0	7,418	7,418
						Centrally	General-Voted		12003A	Voucher	66,762	0	0	0	0	66,762	66,762

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12004	Voucher	6,030	0	0	0	6,030	6,030		
						Centrally Sponsored Schemes	General-Voted	12004A	Voucher	54,270	0	0	0	54,270	54,270		
							General-Voted	12005	Voucher	15,653	0	0	0	15,653	15,653		
						Centrally Sponsored Schemes	General-Voted	12005A	Voucher	1,40,877	0	0	0	1,40,877	1,40,877		
							General-Voted	12006	Voucher	12,119	0	0	0	12,119	12,119		
						Centrally Sponsored Schemes	General-Voted	12006A	Voucher	1,09,071	0	0	0	1,09,071	1,09,071		
							General-Voted	12007	Voucher	6,959	0	0	0	6,959	6,959		
						Centrally Sponsored Schemes	General-Voted	12007A	Voucher	62,631	0	0	0	62,631	62,631		
							General-Voted	12008	Voucher	11,313	0	0	0	11,313	11,313		
						Centrally Sponsored Schemes	General-Voted	12008A	Voucher	1,01,817	0	0	0	1,01,817	1,01,817		
							General-Voted	12009	Voucher	588	0	0	0	588	588		
						Centrally Sponsored Schemes	General-Voted	12009A	Voucher	5,292	0	0	0	5,292	5,292		
							General-Voted	12010	Voucher	372	0	0	0	372	372		
						Centrally Sponsored Schemes	General-Voted	12010A	Voucher	3,348	0	0	0	3,348	3,348		
							General-Voted	12011	Voucher	8,784	0	0	0	8,784	8,784		
						Centrally	General-Voted	12011A	Voucher	79,056	0	0	0	79,056	79,056		

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1203	Voucher	444	0	0	0	444	444			
						Centrally Sponsored Schemes	General-Voted	1203A	Voucher	3,996	0	0	0	3,996	3,996			
							General-Voted	1204	Voucher	276	0	0	0	276	276			
						Centrally Sponsored Schemes	General-Voted	1204A	Voucher	2,484	0	0	0	2,484	2,484			
							General-Voted	1205	Voucher	651	0	0	0	651	651			
						Centrally Sponsored Schemes	General-Voted	1205A	Voucher	5,859	0	0	0	5,859	5,859			
							General-Voted	1206	Voucher	14,486	0	0	0	14,486	14,486			
						Centrally Sponsored Schemes	General-Voted	1206A	Voucher	1,30,382	0	0	0	1,30,382	1,30,382			
							General-Voted	1207	Voucher	5,518	0	0	0	5,518	5,518			
						Centrally Sponsored Schemes	General-Voted	1207A	Voucher	49,670	0	0	0	49,670	49,670			
							General-Voted	1208	Voucher	910	0	0	0	910	910			
						Centrally Sponsored Schemes	General-Voted	1208A	Voucher	8,190	0	0	0	8,190	8,190			
							General-Voted	1209	Voucher	940	0	0	0	940	940			
						Centrally Sponsored Schemes	General-Voted	1209A	Voucher	8,460	0	0	0	8,460	8,460			
							General-Voted	1210	Voucher	783	0	0	0	783	783			
Centrally	General-Voted	1210A	Voucher	7,047	0	0	0	7,047	7,047									

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :				Community Rural Development Department																
Treasury				Cyber Treasury (SPARSH)																
D.D.O. :				600001 Director Community & Rural Dev																
Month of Account:				JUL/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1211	Voucher		351	0	0	0	351	351				
							Centrally Sponsored Schemes	General-Voted	1211A	Voucher		3,159	0	0	0	3,159	3,159			
							General-Voted	1212	Voucher		1,580	0	0	0	1,580	1,580				
							Centrally Sponsored Schemes	General-Voted	1212A	Voucher		14,220	0	0	0	14,220	14,220			
							General-Voted	1213	Voucher		864	0	0	0	864	864				
							Centrally Sponsored Schemes	General-Voted	1213A	Voucher		7,776	0	0	0	7,776	7,776			
							General-Voted	1214	Voucher		918	0	0	0	918	918				
							Centrally Sponsored Schemes	General-Voted	1214A	Voucher		8,262	0	0	0	8,262	8,262			
							General-Voted	1215	Voucher		888	0	0	0	888	888				
							Centrally Sponsored Schemes	General-Voted	1215A	Voucher		7,992	0	0	0	7,992	7,992			
							General-Voted	1216	Voucher		1,025	0	0	0	1,025	1,025				
							Centrally Sponsored Schemes	General-Voted	1216A	Voucher		9,225	0	0	0	9,225	9,225			
							General-Voted	1217	Voucher		5,264	0	0	0	5,264	5,264				
							General-Voted	12179	Voucher		5,344	0	0	0	5,344	5,344				
							Centrally Sponsored Schemes	General-Voted	12179A	Voucher		48,104	0	0	0	48,104	48,104			
							Centrally	General-Voted	1217A	Voucher		47,376	0	0	0	47,376	47,376			

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1218	Voucher	4,207	0	0	0	0	4,207	4,207	
							General-Voted	12180	Voucher	64,868	0	0	0	0	64,868	64,868	
							Centrally Sponsored Schemes	12180A	Voucher	5,83,815	0	0	0	0	5,83,815	5,83,815	
							General-Voted	12181	Voucher	13,009	0	0	0	0	13,009	13,009	
							Centrally Sponsored Schemes	12181A	Voucher	1,17,081	0	0	0	0	1,17,081	1,17,081	
							General-Voted	12182	Voucher	1,920	0	0	0	0	1,920	1,920	
							Centrally Sponsored Schemes	12182A	Voucher	17,280	0	0	0	0	17,280	17,280	
							General-Voted	12183	Voucher	11,700	0	0	0	0	11,700	11,700	
							Centrally Sponsored Schemes	12183A	Voucher	1,05,300	0	0	0	0	1,05,300	1,05,300	
							General-Voted	12184	Voucher	6,725	0	0	0	0	6,725	6,725	
							Centrally Sponsored Schemes	12184A	Voucher	60,534	0	0	0	0	60,534	60,534	
							General-Voted	12185	Voucher	5,580	0	0	0	0	5,580	5,580	
							Centrally Sponsored Schemes	12185A	Voucher	50,220	0	0	0	0	50,220	50,220	
							General-Voted	12186	Voucher	1,395	0	0	0	0	1,395	1,395	
							Centrally Sponsored Schemes	12186A	Voucher	12,555	0	0	0	0	12,555	12,555	
							General-Voted	12187	Voucher	8,698	0	0	0	0	8,698	8,698	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	12187A	Voucher	78,282	0	0		0	78,282	78,282
							General-Voted	12188	Voucher	5,670	0	0		0	5,670	5,670
						Centrally Sponsored Schemes	General-Voted	12188A	Voucher	51,030	0	0		0	51,030	51,030
							General-Voted	12189	Voucher	4,900	0	0		0	4,900	4,900
						Centrally Sponsored Schemes	General-Voted	12189A	Voucher	44,100	0	0		0	44,100	44,100
						Centrally Sponsored Schemes	General-Voted	1218A	Voucher	37,863	0	0		0	37,863	37,863
							General-Voted	1219	Voucher	200	0	0		0	200	200
							General-Voted	12190	Voucher	50,424	0	0		0	50,424	50,424
						Centrally Sponsored Schemes	General-Voted	12190A	Voucher	4,53,821	0	0		0	4,53,821	4,53,821
							General-Voted	12191	Voucher	7,540	0	0		0	7,540	7,540
						Centrally Sponsored Schemes	General-Voted	12191A	Voucher	67,860	0	0		0	67,860	67,860
							General-Voted	12192	Voucher	649	0	0		0	649	649
						Centrally Sponsored Schemes	General-Voted	12192A	Voucher	5,841	0	0		0	5,841	5,841
							General-Voted	12193	Voucher	5,670	0	0		0	5,670	5,670
						Centrally Sponsored	General-Voted	12193A	Voucher	51,030	0	0		0	51,030	51,030

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12194	Voucher	18,077	0	0	0	18,077	18,077		
						Centrally Sponsored Schemes	General-Voted	12194A	Voucher	1,62,696	0	0	0	1,62,696	1,62,696		
							General-Voted	12195	Voucher	9,050	0	0	0	9,050	9,050		
						Centrally Sponsored Schemes	General-Voted	12195A	Voucher	81,450	0	0	0	81,450	81,450		
							General-Voted	12196	Voucher	6,420	0	0	0	6,420	6,420		
						Centrally Sponsored Schemes	General-Voted	12196A	Voucher	57,780	0	0	0	57,780	57,780		
							General-Voted	12197	Voucher	2,511	0	0	0	2,511	2,511		
						Centrally Sponsored Schemes	General-Voted	12197A	Voucher	22,599	0	0	0	22,599	22,599		
							General-Voted	12198	Voucher	16,407	0	0	0	16,407	16,407		
						Centrally Sponsored Schemes	General-Voted	12198A	Voucher	1,47,663	0	0	0	1,47,663	1,47,663		
							General-Voted	12199	Voucher	2,750	0	0	0	2,750	2,750		
						Centrally Sponsored Schemes	General-Voted	12199A	Voucher	24,750	0	0	0	24,750	24,750		
						Centrally Sponsored Schemes	General-Voted	1219A	Voucher	1,800	0	0	0	1,800	1,800		
							General-Voted	1220	Voucher	1,128	0	0	0	1,128	1,128		
							General-Voted	12200	Voucher	4,243	0	0	0	4,243	4,243		
	Centrally	General-Voted	12200A	Voucher	38,187	0	0	0	38,187	38,187							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12201	Voucher	1,971	0	0	0	1,971	1,971	
							General-Voted	12201A	Voucher	17,739	0	0	0	17,739	17,739	
							Centrally Sponsored Schemes									
							General-Voted	12202	Voucher	3,408	0	0	0	3,408	3,408	
							General-Voted	12202A	Voucher	30,672	0	0	0	30,672	30,672	
							Centrally Sponsored Schemes									
							General-Voted	12203	Voucher	750	0	0	0	750	750	
							General-Voted	12203A	Voucher	6,750	0	0	0	6,750	6,750	
							Centrally Sponsored Schemes									
							General-Voted	12204	Voucher	2,997	0	0	0	2,997	2,997	
							General-Voted	12204A	Voucher	26,973	0	0	0	26,973	26,973	
							Centrally Sponsored Schemes									
							General-Voted	12205	Voucher	401	0	0	0	401	401	
							General-Voted	12205A	Voucher	3,614	0	0	0	3,614	3,614	
							Centrally Sponsored Schemes									
							General-Voted	12206	Voucher	1,485	0	0	0	1,485	1,485	
	General-Voted	12206A	Voucher	13,365	0	0	0	13,365	13,365							
	Centrally Sponsored Schemes															
	General-Voted	12207	Voucher	837	0	0	0	837	837							
	General-Voted	12207A	Voucher	7,533	0	0	0	7,533	7,533							
	Centrally Sponsored Schemes															
	General-Voted	12208	Voucher	1,971	0	0	0	1,971	1,971							
	Centrally	General-Voted	12208A	Voucher	17,739	0	0	0	17,739	17,739						

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12209	Voucher	5,157	0	0	0	0	5,157	5,157	
							Centrally Sponsored Schemes	General-Voted	12209A	Voucher	46,413	0	0	0	0	46,413	46,413
							Centrally Sponsored Schemes	General-Voted	1220A	Voucher	10,152	0	0	0	0	10,152	10,152
							General-Voted	1221	Voucher	675	0	0	0	0	675	675	
							General-Voted	12210	Voucher	1,705	0	0	0	0	1,705	1,705	
							Centrally Sponsored Schemes	General-Voted	12210A	Voucher	15,345	0	0	0	0	15,345	15,345
							General-Voted	12211	Voucher	2,635	0	0	0	0	2,635	2,635	
							Centrally Sponsored Schemes	General-Voted	12211A	Voucher	23,715	0	0	0	0	23,715	23,715
							General-Voted	12212	Voucher	405	0	0	0	0	405	405	
							Centrally Sponsored Schemes	General-Voted	12212A	Voucher	3,645	0	0	0	0	3,645	3,645
							General-Voted	12213	Voucher	1,485	0	0	0	0	1,485	1,485	
							Centrally Sponsored Schemes	General-Voted	12213A	Voucher	13,365	0	0	0	0	13,365	13,365
							General-Voted	12214	Voucher	1,095	0	0	0	0	1,095	1,095	
							Centrally Sponsored Schemes	General-Voted	12214A	Voucher	9,855	0	0	0	0	9,855	9,855
							General-Voted	12215	Voucher	2,380	0	0	0	0	2,380	2,380	
							Centrally	General-Voted	12215A	Voucher	21,420	0	0	0	0	21,420	21,420

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12216	Voucher	555	0	0	0	555	555		
						Centrally Sponsored Schemes	General-Voted	12216A	Voucher	4,995	0	0	0	4,995	4,995		
							General-Voted	12217	Voucher	1,030	0	0	0	1,030	1,030		
						Centrally Sponsored Schemes	General-Voted	12217A	Voucher	9,270	0	0	0	9,270	9,270		
							General-Voted	12218	Voucher	714	0	0	0	714	714		
						Centrally Sponsored Schemes	General-Voted	12218A	Voucher	6,426	0	0	0	6,426	6,426		
							General-Voted	12219	Voucher	2,085	0	0	0	2,085	2,085		
						Centrally Sponsored Schemes	General-Voted	12219A	Voucher	18,765	0	0	0	18,765	18,765		
							General-Voted	1221A	Voucher	6,075	0	0	0	6,075	6,075		
							General-Voted	1222	Voucher	1,470	0	0	0	1,470	1,470		
							General-Voted	12220	Voucher	3,849	0	0	0	3,849	3,849		
						Centrally Sponsored Schemes	General-Voted	12220A	Voucher	34,641	0	0	0	34,641	34,641		
							General-Voted	12221	Voucher	3,911	0	0	0	3,911	3,911		
						Centrally Sponsored Schemes	General-Voted	12221A	Voucher	35,199	0	0	0	35,199	35,199		
							General-Voted	12222	Voucher	5,376	0	0	0	5,376	5,376		
						Centrally	General-Voted	12222A	Voucher	48,384	0	0	0	48,384	48,384		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12223	Voucher	924	0	0	0	0	924	924	
							Centrally Sponsored Schemes	General-Voted	12223A	Voucher	8,316	0	0	0	8,316	8,316	
								General-Voted	12224	Voucher	6,675	0	0	0	6,675	6,675	
							Centrally Sponsored Schemes	General-Voted	12224A	Voucher	60,075	0	0	0	60,075	60,075	
								General-Voted	12225	Voucher	2,796	0	0	0	2,796	2,796	
							Centrally Sponsored Schemes	General-Voted	12225A	Voucher	25,164	0	0	0	25,164	25,164	
								General-Voted	12226	Voucher	8,320	0	0	0	8,320	8,320	
							Centrally Sponsored Schemes	General-Voted	12226A	Voucher	74,880	0	0	0	74,880	74,880	
								General-Voted	12227	Voucher	643	0	0	0	643	643	
							Centrally Sponsored Schemes	General-Voted	12227A	Voucher	5,792	0	0	0	5,792	5,792	
								General-Voted	12228	Voucher	800	0	0	0	800	800	
							Centrally Sponsored Schemes	General-Voted	12228A	Voucher	7,200	0	0	0	7,200	7,200	
								General-Voted	12229	Voucher	892	0	0	0	892	892	
							Centrally Sponsored Schemes	General-Voted	12229A	Voucher	8,028	0	0	0	8,028	8,028	
								Centrally Sponsored	General-Voted	1222A	Voucher	13,230	0	0	0	13,230	13,230

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :				Community Rural Development Department															
Treasury				Cyber Treasury (SPARSH)															
D.D.O. :				600001 Director Community & Rural Dev															
Month of Account:				JUL/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1223	Voucher	1,050	0	0	0	1,050	1,050				
							General-Voted	12230	Voucher	199	0	0	0	199	199				
						Centrally Sponsored Schemes	General-Voted	12230A	Voucher	1,791	0	0	0	1,791	1,791				
							General-Voted	12231	Voucher	237	0	0	0	237	237				
						Centrally Sponsored Schemes	General-Voted	12231A	Voucher	2,133	0	0	0	2,133	2,133				
							General-Voted	12232	Voucher	1,031	0	0	0	1,031	1,031				
						Centrally Sponsored Schemes	General-Voted	12232A	Voucher	9,279	0	0	0	9,279	9,279				
							General-Voted	12233	Voucher	746	0	0	0	746	746				
						Centrally Sponsored Schemes	General-Voted	12233A	Voucher	6,714	0	0	0	6,714	6,714				
							General-Voted	12234	Voucher	541	0	0	0	541	541				
						Centrally Sponsored Schemes	General-Voted	12234A	Voucher	4,869	0	0	0	4,869	4,869				
							General-Voted	12235	Voucher	1,070	0	0	0	1,070	1,070				
						Centrally Sponsored Schemes	General-Voted	12235A	Voucher	9,630	0	0	0	9,630	9,630				
							General-Voted	12236	Voucher	630	0	0	0	630	630				
						Centrally Sponsored Schemes	General-Voted	12236A	Voucher	5,670	0	0	0	5,670	5,670				
	General-Voted	12237	Voucher	88	0	0	0	88	88										

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	12237A	Voucher	792	0	0	0	0	792	792	
							General-Voted	12238	Voucher	615	0	0	0	615	615		
						Centrally Sponsored Schemes	General-Voted	12238A	Voucher	5,535	0	0	0	5,535	5,535		
							General-Voted	12239	Voucher	650	0	0	0	650	650		
						Centrally Sponsored Schemes	General-Voted	12239A	Voucher	5,850	0	0	0	5,850	5,850		
						Centrally Sponsored Schemes	General-Voted	1223A	Voucher	9,450	0	0	0	9,450	9,450		
							General-Voted	1224	Voucher	1,927	0	0	0	1,927	1,927		
							General-Voted	12240	Voucher	1,438	0	0	0	1,438	1,438		
						Centrally Sponsored Schemes	General-Voted	12240A	Voucher	12,942	0	0	0	12,942	12,942		
							General-Voted	12241	Voucher	360	0	0	0	360	360		
						Centrally Sponsored Schemes	General-Voted	12241A	Voucher	3,240	0	0	0	3,240	3,240		
							General-Voted	12242	Voucher	1,541	0	0	0	1,541	1,541		
						Centrally Sponsored Schemes	General-Voted	12242A	Voucher	13,869	0	0	0	13,869	13,869		
							General-Voted	12243	Voucher	1,467	0	0	0	1,467	1,467		
						Centrally Sponsored	General-Voted	12243A	Voucher	13,208	0	0	0	13,208	13,208		

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Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12244	Voucher	200	0	0	0	200	200			
							General-Voted	12244A	Voucher	1,800	0	0	0	1,800	1,800			
							General-Voted	12245	Voucher	1,533	0	0	0	1,533	1,533			
							General-Voted	12245A	Voucher	13,797	0	0	0	13,797	13,797			
							General-Voted	12246	Voucher	1,531	0	0	0	1,531	1,531			
							General-Voted	12246A	Voucher	13,779	0	0	0	13,779	13,779			
							General-Voted	12247	Voucher	1,023	0	0	0	1,023	1,023			
							General-Voted	12247A	Voucher	9,207	0	0	0	9,207	9,207			
							General-Voted	12248	Voucher	1,004	0	0	0	1,004	1,004			
							General-Voted	12248A	Voucher	9,036	0	0	0	9,036	9,036			
							General-Voted	12249	Voucher	970	0	0	0	970	970			
							General-Voted	12249A	Voucher	8,730	0	0	0	8,730	8,730			
							General-Voted	1224A	Voucher	17,351	0	0	0	17,351	17,351			
							General-Voted	1225	Voucher	2,318	0	0	0	2,318	2,318			
							General-Voted	12250	Voucher	150	0	0	0	150	150			
	General-Voted	12250A	Voucher	1,350	0	0	0	1,350	1,350									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																														
Department :		Community Rural Development Department																														
Treasury		Cyber Treasury (SPARSH)																														
D.D.O. :		600001		Director Community & Rural Dev																												
Month of Account:		JUL/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
2501		06		102		(02) National Rural Livelihood Mission		2		36. Grants-In-Aid (Non-Salary)				General-Voted		12251		Voucher		769		0		0			0		769		769	
												Centrally Sponsored Schemes		General-Voted		12251A		Voucher		6,921		0		0			0		6,921		6,921	
														General-Voted		12252		Voucher		660		0		0			0		660		660	
												Centrally Sponsored Schemes		General-Voted		12252A		Voucher		5,940		0		0			0		5,940		5,940	
														General-Voted		12253		Voucher		914		0		0			0		914		914	
												Centrally Sponsored Schemes		General-Voted		12253A		Voucher		8,226		0		0			0		8,226		8,226	
														General-Voted		12254		Voucher		959		0		0			0		959		959	
												Centrally Sponsored Schemes		General-Voted		12254A		Voucher		8,631		0		0			0		8,631		8,631	
														General-Voted		12255		Voucher		194		0		0			0		194		194	
												Centrally Sponsored Schemes		General-Voted		12255A		Voucher		1,746		0		0			0		1,746		1,746	
														General-Voted		12256		Voucher		1,195		0		0			0		1,195		1,195	
												Centrally Sponsored Schemes		General-Voted		12256A		Voucher		10,755		0		0			0		10,755		10,755	
														General-Voted		12257		Voucher		521		0		0			0		521		521	
												Centrally Sponsored Schemes		General-Voted		12257A		Voucher		4,689		0		0			0		4,689		4,689	
														General-Voted		12258		Voucher		510		0		0			0		510		510	
												Centrally		General-Voted		12258A		Voucher		4,590		0		0			0		4,590		4,590	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		12259	Voucher	2,118	0	0	0	0	2,118	2,118
						Centrally Sponsored Schemes	General-Voted		12259A	Voucher	19,062	0	0	0	0	19,062	19,062
						Centrally Sponsored Schemes	General-Voted		1225A	Voucher	20,866	0	0	0	0	20,866	20,866
							General-Voted		1226	Voucher	3,389	0	0	0	0	3,389	3,389
							General-Voted		12260	Voucher	742	0	0	0	0	742	742
						Centrally Sponsored Schemes	General-Voted		12260A	Voucher	6,678	0	0	0	0	6,678	6,678
							General-Voted		12261	Voucher	955	0	0	0	0	955	955
						Centrally Sponsored Schemes	General-Voted		12261A	Voucher	8,595	0	0	0	0	8,595	8,595
							General-Voted		12262	Voucher	636	0	0	0	0	636	636
						Centrally Sponsored Schemes	General-Voted		12262A	Voucher	5,724	0	0	0	0	5,724	5,724
							General-Voted		12263	Voucher	434	0	0	0	0	434	434
						Centrally Sponsored Schemes	General-Voted		12263A	Voucher	3,906	0	0	0	0	3,906	3,906
							General-Voted		12264	Voucher	1,036	0	0	0	0	1,036	1,036
						Centrally Sponsored Schemes	General-Voted		12264A	Voucher	9,324	0	0	0	0	9,324	9,324
							General-Voted		12265	Voucher	1,680	0	0	0	0	1,680	1,680
						Centrally	General-Voted		12265A	Voucher	15,120	0	0	0	0	15,120	15,120

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001 Director Community & Rural Dev																										
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						<div>8009 - 7610</div>						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12266	Voucher	175	0	0	0	175	175													
						Centrally Sponsored Schemes	General-Voted	12266A	Voucher	1,575	0	0	0	1,575	1,575													
							General-Voted	12267	Voucher	1,641	0	0	0	1,641	1,641													
						Centrally Sponsored Schemes	General-Voted	12267A	Voucher	14,769	0	0	0	14,769	14,769													
							General-Voted	12268	Voucher	525	0	0	0	525	525													
						Centrally Sponsored Schemes	General-Voted	12268A	Voucher	4,725	0	0	0	4,725	4,725													
							General-Voted	12269	Voucher	680	0	0	0	680	680													
						Centrally Sponsored Schemes	General-Voted	12269A	Voucher	6,120	0	0	0	6,120	6,120													
						Centrally Sponsored Schemes	General-Voted	1226A	Voucher	30,505	0	0	0	30,505	30,505													
							General-Voted	1227	Voucher	8,064	0	0	0	8,064	8,064													
							General-Voted	12270	Voucher	1,101	0	0	0	1,101	1,101													
						Centrally Sponsored Schemes	General-Voted	12270A	Voucher	9,909	0	0	0	9,909	9,909													
							General-Voted	12271	Voucher	100	0	0	0	100	100													
						Centrally Sponsored Schemes	General-Voted	12271A	Voucher	900	0	0	0	900	900													
							General-Voted	12272	Voucher	200	0	0	0	200	200													
	Centrally	General-Voted	12272A	Voucher	1,800	0	0	0	1,800	1,800																		

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12273	Voucher	653	0	0	0	653	653			
							Centrally Sponsored Schemes	General-Voted	12273A	Voucher	5,877	0	0	0	5,877	5,877		
								General-Voted	12274	Voucher	760	0	0	0	760	760		
							Centrally Sponsored Schemes	General-Voted	12274A	Voucher	6,840	0	0	0	6,840	6,840		
								General-Voted	12275	Voucher	249	0	0	0	249	249		
							Centrally Sponsored Schemes	General-Voted	12275A	Voucher	2,241	0	0	0	2,241	2,241		
								General-Voted	12276	Voucher	886	0	0	0	886	886		
							Centrally Sponsored Schemes	General-Voted	12276A	Voucher	7,974	0	0	0	7,974	7,974		
								General-Voted	12277	Voucher	875	0	0	0	875	875		
							Centrally Sponsored Schemes	General-Voted	12277A	Voucher	7,875	0	0	0	7,875	7,875		
								General-Voted	12278	Voucher	553	0	0	0	553	553		
							Centrally Sponsored Schemes	General-Voted	12278A	Voucher	4,980	0	0	0	4,980	4,980		
								General-Voted	12279	Voucher	570	0	0	0	570	570		
							Centrally Sponsored Schemes	General-Voted	12279A	Voucher	5,130	0	0	0	5,130	5,130		
								General-Voted	1227A	Voucher	72,576	0	0	0	72,576	72,576		

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Department :				Community Rural Development Department																
Treasury				Cyber Treasury (SPARSH)																
D.D.O. :				600001 Director Community & Rural Dev																
Month of Account:				JUL/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501				06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted	1228	Voucher	49,137	0	0	0	49,137	49,137			
									General-Voted	12280	Voucher	8,751	0	0	0	8,751	8,751			
									Centrally Sponsored Schemes	General-Voted	12280A	Voucher	78,759	0	0	0	78,759	78,759		
									General-Voted	12281	Voucher	4,961	0	0	0	4,961	4,961			
									Centrally Sponsored Schemes	General-Voted	12281A	Voucher	44,652	0	0	0	44,652	44,652		
									General-Voted	12282	Voucher	6,615	0	0	0	6,615	6,615			
									Centrally Sponsored Schemes	General-Voted	12282A	Voucher	59,535	0	0	0	59,535	59,535		
									General-Voted	12283	Voucher	44,834	0	0	0	44,834	44,834			
									Centrally Sponsored Schemes	General-Voted	12283A	Voucher	4,03,512	0	0	0	4,03,512	4,03,512		
									General-Voted	12284	Voucher	7,232	0	0	0	7,232	7,232			
									Centrally Sponsored Schemes	General-Voted	12284A	Voucher	65,092	0	0	0	65,092	65,092		
									General-Voted	12285	Voucher	7,751	0	0	0	7,751	7,751			
									Centrally Sponsored Schemes	General-Voted	12285A	Voucher	69,759	0	0	0	69,759	69,759		
									General-Voted	12286	Voucher	3,709	0	0	0	3,709	3,709			
									Centrally Sponsored Schemes	General-Voted	12286A	Voucher	33,386	0	0	0	33,386	33,386		
									General-Voted	12287	Voucher	8,161	0	0	0	8,161	8,161			

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	12287A	Voucher	73,449	0	0		0	73,449	73,449
							General-Voted	12288	Voucher	11,566	0	0		0	11,566	11,566
						Centrally Sponsored Schemes	General-Voted	12288A	Voucher	1,04,102	0	0		0	1,04,102	1,04,102
							General-Voted	12289	Voucher	9,820	0	0		0	9,820	9,820
						Centrally Sponsored Schemes	General-Voted	12289A	Voucher	88,387	0	0		0	88,387	88,387
						Centrally Sponsored Schemes	General-Voted	1228A	Voucher	4,42,233	0	0		0	4,42,233	4,42,233
							General-Voted	1229	Voucher	430	0	0		0	430	430
							General-Voted	12290	Voucher	2,438	0	0		0	2,438	2,438
						Centrally Sponsored Schemes	General-Voted	12290A	Voucher	21,943	0	0		0	21,943	21,943
							General-Voted	12291	Voucher	1,529	0	0		0	1,529	1,529
						Centrally Sponsored Schemes	General-Voted	12291A	Voucher	13,770	0	0		0	13,770	13,770
							General-Voted	12292	Voucher	26,760	0	0		0	26,760	26,760
						Centrally Sponsored Schemes	General-Voted	12292A	Voucher	2,40,842	0	0		0	2,40,842	2,40,842
							General-Voted	12293	Voucher	1,417	0	0		0	1,417	1,417
						Centrally Sponsored	General-Voted	12293A	Voucher	12,758	0	0		0	12,758	12,758

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12294	Voucher	8,342	0	0	0	8,342	8,342	
							Centrally Sponsored Schemes	General-Voted	12294A	Voucher	75,078	0	0	0	75,078	75,078
							General-Voted	12295	Voucher	5,310	0	0	0	5,310	5,310	
							Centrally Sponsored Schemes	General-Voted	12295A	Voucher	47,790	0	0	0	47,790	47,790
							General-Voted	12296	Voucher	3,330	0	0	0	3,330	3,330	
							Centrally Sponsored Schemes	General-Voted	12296A	Voucher	29,970	0	0	0	29,970	29,970
							General-Voted	12297	Voucher	13,369	0	0	0	13,369	13,369	
							Centrally Sponsored Schemes	General-Voted	12297A	Voucher	1,20,325	0	0	0	1,20,325	1,20,325
							General-Voted	12298	Voucher	8,230	0	0	0	8,230	8,230	
							Centrally Sponsored Schemes	General-Voted	12298A	Voucher	74,070	0	0	0	74,070	74,070
							General-Voted	12299	Voucher	5,783	0	0	0	5,783	5,783	
							Centrally Sponsored Schemes	General-Voted	12299A	Voucher	52,051	0	0	0	52,051	52,051
							Centrally Sponsored Schemes	General-Voted	1229A	Voucher	3,870	0	0	0	3,870	3,870
							General-Voted	1230	Voucher	343	0	0	0	343	343	
							General-Voted	12300	Voucher	29,900	0	0	0	29,900	29,900	
		Centrally	General-Voted	12300A	Voucher	2,69,100	0	0	0	2,69,100	2,69,100					

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Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001 Director Community & Rural Dev																										
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12301	Voucher	28,982	0	0	0	28,982	28,982													
						Centrally Sponsored Schemes	General-Voted	12301A	Voucher	2,60,838	0	0	0	2,60,838	2,60,838													
							General-Voted	12302	Voucher	6,350	0	0	0	6,350	6,350													
						Centrally Sponsored Schemes	General-Voted	12302A	Voucher	57,154	0	0	0	57,154	57,154													
							General-Voted	12303	Voucher	7,711	0	0	0	7,711	7,711													
						Centrally Sponsored Schemes	General-Voted	12303A	Voucher	69,401	0	0	0	69,401	69,401													
							General-Voted	12304	Voucher	9,525	0	0	0	9,525	9,525													
						Centrally Sponsored Schemes	General-Voted	12304A	Voucher	85,731	0	0	0	85,731	85,731													
							General-Voted	12305	Voucher	8,533	0	0	0	8,533	8,533													
						Centrally Sponsored Schemes	General-Voted	12305A	Voucher	76,801	0	0	0	76,801	76,801													
							General-Voted	12306	Voucher	5,241	0	0	0	5,241	5,241													
						Centrally Sponsored Schemes	General-Voted	12306A	Voucher	47,175	0	0	0	47,175	47,175													
							General-Voted	12307	Voucher	6,378	0	0	0	6,378	6,378													
						Centrally Sponsored Schemes	General-Voted	12307A	Voucher	57,410	0	0	0	57,410	57,410													
							General-Voted	12308	Voucher	20,265	0	0	0	20,265	20,265													
						Centrally	General-Voted	12308A	Voucher	1,82,389	0	0	0	1,82,389	1,82,389													

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		12309	Voucher	5,273	0	0		0	5,273	5,273
						Centrally Sponsored Schemes	General-Voted		12309A	Voucher	47,458	0	0		0	47,458	47,458
						Centrally Sponsored Schemes	General-Voted		1230A	Voucher	3,096	0	0		0	3,096	3,096
							General-Voted		1231	Voucher	26,652	0	0		0	26,652	26,652
							General-Voted		12310	Voucher	2,664	0	0		0	2,664	2,664
						Centrally Sponsored Schemes	General-Voted		12310A	Voucher	23,985	0	0		0	23,985	23,985
							General-Voted		12311	Voucher	15,994	0	0		0	15,994	15,994
						Centrally Sponsored Schemes	General-Voted		12311A	Voucher	1,43,954	0	0		0	1,43,954	1,43,954
							General-Voted		12312	Voucher	5,018	0	0		0	5,018	5,018
						Centrally Sponsored Schemes	General-Voted		12312A	Voucher	45,162	0	0		0	45,162	45,162
							General-Voted		12313	Voucher	4,060	0	0		0	4,060	4,060
						Centrally Sponsored Schemes	General-Voted		12313A	Voucher	36,540	0	0		0	36,540	36,540
							General-Voted		12314	Voucher	5,358	0	0		0	5,358	5,358
						Centrally Sponsored Schemes	General-Voted		12314A	Voucher	48,224	0	0		0	48,224	48,224
							General-Voted		12315	Voucher	47,513	0	0		0	47,513	47,513
						Centrally	General-Voted		12315A	Voucher	4,27,619	0	0		0	4,27,619	4,27,619

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Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001 Director Community & Rural Dev																										
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12316	Voucher	36,348	0	0	0	36,348	36,348													
						Centrally Sponsored Schemes	General-Voted	12316A	Voucher	3,27,134	0	0	0	3,27,134	3,27,134													
							General-Voted	12317	Voucher	1,800	0	0	0	1,800	1,800													
						Centrally Sponsored Schemes	General-Voted	12317A	Voucher	16,200	0	0	0	16,200	16,200													
							General-Voted	12318	Voucher	37,676	0	0	0	37,676	37,676													
						Centrally Sponsored Schemes	General-Voted	12318A	Voucher	3,39,085	0	0	0	3,39,085	3,39,085													
							General-Voted	12319	Voucher	37,504	0	0	0	37,504	37,504													
						Centrally Sponsored Schemes	General-Voted	12319A	Voucher	3,37,543	0	0	0	3,37,543	3,37,543													
							General-Voted	1231A	Voucher	2,39,873	0	0	0	2,39,873	2,39,873													
							General-Voted	1232	Voucher	11,930	0	0	0	11,930	11,930													
							General-Voted	12320	Voucher	12,450	0	0	0	12,450	12,450													
						Centrally Sponsored Schemes	General-Voted	12320A	Voucher	1,12,050	0	0	0	1,12,050	1,12,050													
							General-Voted	12321	Voucher	39,458	0	0	0	39,458	39,458													
						Centrally Sponsored Schemes	General-Voted	12321A	Voucher	3,55,123	0	0	0	3,55,123	3,55,123													
							General-Voted	12322	Voucher	45,646	0	0	0	45,646	45,646													
	Centrally	General-Voted	12322A	Voucher	4,10,818	0	0	0	4,10,818	4,10,818																		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12323	Voucher	2,551	0	0	0	0	2,551	2,551	
							Centrally Sponsored Schemes	General-Voted	12323A	Voucher	22,964	0	0	0	22,964	22,964	
								General-Voted	12324	Voucher	22,485	0	0	0	22,485	22,485	
							Centrally Sponsored Schemes	General-Voted	12324A	Voucher	2,02,371	0	0	0	2,02,371	2,02,371	
								General-Voted	12325	Voucher	4,293	0	0	0	4,293	4,293	
							Centrally Sponsored Schemes	General-Voted	12325A	Voucher	38,637	0	0	0	38,637	38,637	
								General-Voted	12326	Voucher	980	0	0	0	980	980	
							Centrally Sponsored Schemes	General-Voted	12326A	Voucher	8,820	0	0	0	8,820	8,820	
								General-Voted	12327	Voucher	6,879	0	0	0	6,879	6,879	
							Centrally Sponsored Schemes	General-Voted	12327A	Voucher	61,917	0	0	0	61,917	61,917	
								General-Voted	12328	Voucher	2,268	0	0	0	2,268	2,268	
							Centrally Sponsored Schemes	General-Voted	12328A	Voucher	20,412	0	0	0	20,412	20,412	
								General-Voted	12329	Voucher	1,705	0	0	0	1,705	1,705	
							Centrally Sponsored Schemes	General-Voted	12329A	Voucher	15,345	0	0	0	15,345	15,345	
								Centrally Sponsored	General-Voted	1232A	Voucher	1,07,370	0	0	0	1,07,370	1,07,370

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Department :				Community Rural Development Department															
Treasury				Cyber Treasury (SPARSH)															
D.D.O. :				600001 Director Community & Rural Dev															
Month of Account:				JUL/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted	1233	Voucher	20,065	0	0	0	20,065	20,065					
						General-Voted	12330	Voucher	185	0	0	0	185	185					
						Centrally Sponsored Schemes	General-Voted	12330A	Voucher	1,665	0	0	0	1,665	1,665				
						General-Voted	12331	Voucher	700	0	0	0	700	700					
						Centrally Sponsored Schemes	General-Voted	12331A	Voucher	6,300	0	0	0	6,300	6,300				
						General-Voted	12332	Voucher	2,885	0	0	0	2,885	2,885					
						Centrally Sponsored Schemes	General-Voted	12332A	Voucher	25,965	0	0	0	25,965	25,965				
						General-Voted	12333	Voucher	2,623	0	0	0	2,623	2,623					
						Centrally Sponsored Schemes	General-Voted	12333A	Voucher	23,607	0	0	0	23,607	23,607				
						General-Voted	12334	Voucher	6,837	0	0	0	6,837	6,837					
						Centrally Sponsored Schemes	General-Voted	12334A	Voucher	61,533	0	0	0	61,533	61,533				
						General-Voted	12335	Voucher	9,459	0	0	0	9,459	9,459					
						Centrally Sponsored Schemes	General-Voted	12335A	Voucher	85,131	0	0	0	85,131	85,131				
						General-Voted	12336	Voucher	2,941	0	0	0	2,941	2,941					
						Centrally Sponsored Schemes	General-Voted	12336A	Voucher	26,469	0	0	0	26,469	26,469				
						General-Voted	12337	Voucher	3,410	0	0	0	3,410	3,410					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	12337A	Voucher	30,690	0	0		0	30,690	30,690
							General-Voted	12338	Voucher	2,511	0	0		0	2,511	2,511
						Centrally Sponsored Schemes	General-Voted	12338A	Voucher	22,599	0	0		0	22,599	22,599
							General-Voted	12339	Voucher	3,699	0	0		0	3,699	3,699
						Centrally Sponsored Schemes	General-Voted	12339A	Voucher	33,291	0	0		0	33,291	33,291
						Centrally Sponsored Schemes	General-Voted	1233A	Voucher	1,80,590	0	0		0	1,80,590	1,80,590
							General-Voted	1234	Voucher	6,300	0	0		0	6,300	6,300
							General-Voted	12340	Voucher	15,616	0	0		0	15,616	15,616
						Centrally Sponsored Schemes	General-Voted	12340A	Voucher	1,40,544	0	0		0	1,40,544	1,40,544
							General-Voted	12341	Voucher	9,973	0	0		0	9,973	9,973
						Centrally Sponsored Schemes	General-Voted	12341A	Voucher	89,757	0	0		0	89,757	89,757
							General-Voted	12342	Voucher	8,921	0	0		0	8,921	8,921
						Centrally Sponsored Schemes	General-Voted	12342A	Voucher	80,289	0	0		0	80,289	80,289
							General-Voted	12343	Voucher	51,645	0	0		0	51,645	51,645
						Centrally Sponsored	General-Voted	12343A	Voucher	4,64,810	0	0		0	4,64,810	4,64,810

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12344	Voucher	35,436	0	0	0	35,436	35,436		
						Centrally Sponsored Schemes	General-Voted	12344A	Voucher	3,18,930	0	0	0	3,18,930	3,18,930		
							General-Voted	12345	Voucher	21,807	0	0	0	21,807	21,807		
						Centrally Sponsored Schemes	General-Voted	12345A	Voucher	1,96,263	0	0	0	1,96,263	1,96,263		
							General-Voted	12346	Voucher	12,572	0	0	0	12,572	12,572		
						Centrally Sponsored Schemes	General-Voted	12346A	Voucher	1,13,155	0	0	0	1,13,155	1,13,155		
							General-Voted	12347	Voucher	28,649	0	0	0	28,649	28,649		
						Centrally Sponsored Schemes	General-Voted	12347A	Voucher	2,57,842	0	0	0	2,57,842	2,57,842		
							General-Voted	12348	Voucher	40,956	0	0	0	40,956	40,956		
						Centrally Sponsored Schemes	General-Voted	12348A	Voucher	3,68,609	0	0	0	3,68,609	3,68,609		
							General-Voted	12349	Voucher	26,515	0	0	0	26,515	26,515		
						Centrally Sponsored Schemes	General-Voted	12349A	Voucher	2,38,637	0	0	0	2,38,637	2,38,637		
						Centrally Sponsored Schemes	General-Voted	1234A	Voucher	56,700	0	0	0	56,700	56,700		
							General-Voted	1235	Voucher	513	0	0	0	513	513		
	General-Voted	12350	Voucher	1,757	0	0	0	1,757	1,757								
			Centrally	General-Voted	12350A	Voucher	15,820	0	0	0	15,820	15,820					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12351	Voucher	19,800	0	0	0	0	19,800	19,800	
							Centrally Sponsored Schemes	General-Voted	12351A	Voucher	1,78,200	0	0	0	0	1,78,200	1,78,200
							General-Voted	12352	Voucher	6,615	0	0	0	0	6,615	6,615	
							Centrally Sponsored Schemes	General-Voted	12352A	Voucher	59,535	0	0	0	0	59,535	59,535
							General-Voted	12353	Voucher	17,314	0	0	0	0	17,314	17,314	
							Centrally Sponsored Schemes	General-Voted	12353A	Voucher	1,55,826	0	0	0	0	1,55,826	1,55,826
							General-Voted	12354	Voucher	9,993	0	0	0	0	9,993	9,993	
							Centrally Sponsored Schemes	General-Voted	12354A	Voucher	89,937	0	0	0	0	89,937	89,937
							General-Voted	12355	Voucher	37,553	0	0	0	0	37,553	37,553	
							Centrally Sponsored Schemes	General-Voted	12355A	Voucher	3,37,977	0	0	0	0	3,37,977	3,37,977
							General-Voted	12356	Voucher	3,390	0	0	0	0	3,390	3,390	
							Centrally Sponsored Schemes	General-Voted	12356A	Voucher	30,510	0	0	0	0	30,510	30,510
							General-Voted	12357	Voucher	6,300	0	0	0	0	6,300	6,300	
							Centrally Sponsored Schemes	General-Voted	12357A	Voucher	56,700	0	0	0	0	56,700	56,700
							General-Voted	12358	Voucher	7,890	0	0	0	0	7,890	7,890	
		Centrally	General-Voted	12358A	Voucher	71,010	0	0	0	0	71,010	71,010					

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12359	Voucher	28,074	0	0	0	0	28,074	28,074	
							General-Voted	12359A	Voucher	2,52,667	0	0	0	0	2,52,667	2,52,667	
							Centrally Sponsored Schemes										
							General-Voted	1235A	Voucher	4,617	0	0	0	0	4,617	4,617	
							General-Voted	1236	Voucher	1,485	0	0	0	0	1,485	1,485	
							General-Voted	12360	Voucher	975	0	0	0	0	975	975	
							Centrally Sponsored Schemes										
							General-Voted	12360A	Voucher	8,775	0	0	0	0	8,775	8,775	
							General-Voted	12361	Voucher	13,230	0	0	0	0	13,230	13,230	
							Centrally Sponsored Schemes										
							General-Voted	12361A	Voucher	1,19,070	0	0	0	0	1,19,070	1,19,070	
							General-Voted	12362	Voucher	792	0	0	0	0	792	792	
							Centrally Sponsored Schemes										
							General-Voted	12362A	Voucher	7,136	0	0	0	0	7,136	7,136	
							General-Voted	12363	Voucher	11,040	0	0	0	0	11,040	11,040	
							Centrally Sponsored Schemes										
	General-Voted	12363A	Voucher	99,360	0	0	0	0	99,360	99,360							
	General-Voted	12364	Voucher	1,474	0	0	0	0	1,474	1,474							
	Centrally Sponsored Schemes																
	General-Voted	12364A	Voucher	13,268	0	0	0	0	13,268	13,268							
	General-Voted	12365	Voucher	7,583	0	0	0	0	7,583	7,583							
	Centrally	General-Voted	12365A	Voucher	68,247	0	0	0	0	68,247	68,247						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								<div>8009 - 7610</div>						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12366	Voucher	4,232	0	0	0	4,232	4,232															
						Centrally Sponsored Schemes	General-Voted	12366A	Voucher	38,088	0	0	0	38,088	38,088															
							General-Voted	12367	Voucher	3,031	0	0	0	3,031	3,031															
						Centrally Sponsored Schemes	General-Voted	12367A	Voucher	27,279	0	0	0	27,279	27,279															
							General-Voted	12368	Voucher	3,216	0	0	0	3,216	3,216															
						Centrally Sponsored Schemes	General-Voted	12368A	Voucher	28,944	0	0	0	28,944	28,944															
							General-Voted	12369	Voucher	47,143	0	0	0	47,143	47,143															
						Centrally Sponsored Schemes	General-Voted	12369A	Voucher	4,24,287	0	0	0	4,24,287	4,24,287															
						Centrally Sponsored Schemes	General-Voted	1236A	Voucher	13,365	0	0	0	13,365	13,365															
							General-Voted	1237	Voucher	240	0	0	0	240	240															
							General-Voted	12370	Voucher	21,400	0	0	0	21,400	21,400															
						Centrally Sponsored Schemes	General-Voted	12370A	Voucher	1,92,606	0	0	0	1,92,606	1,92,606															
							General-Voted	12371	Voucher	32,107	0	0	0	32,107	32,107															
						Centrally Sponsored Schemes	General-Voted	12371A	Voucher	2,88,963	0	0	0	2,88,963	2,88,963															
							General-Voted	12372	Voucher	3,390	0	0	0	3,390	3,390															
						Centrally	General-Voted	12372A	Voucher	30,510	0	0	0	30,510	30,510															

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12373	Voucher	46,484	0	0	0	46,484	46,484	
							Centrally Sponsored Schemes	General-Voted	12373A	Voucher	4,18,361	0	0	0	4,18,361	4,18,361
								General-Voted	12374	Voucher	40,831	0	0	0	40,831	40,831
							Centrally Sponsored Schemes	General-Voted	12374A	Voucher	3,67,488	0	0	0	3,67,488	3,67,488
								General-Voted	12375	Voucher	29,814	0	0	0	29,814	29,814
							Centrally Sponsored Schemes	General-Voted	12375A	Voucher	2,68,331	0	0	0	2,68,331	2,68,331
								General-Voted	12376	Voucher	35,011	0	0	0	35,011	35,011
							Centrally Sponsored Schemes	General-Voted	12376A	Voucher	3,15,099	0	0	0	3,15,099	3,15,099
								General-Voted	12377	Voucher	43,983	0	0	0	43,983	43,983
							Centrally Sponsored Schemes	General-Voted	12377A	Voucher	3,95,854	0	0	0	3,95,854	3,95,854
								General-Voted	12378	Voucher	39,278	0	0	0	39,278	39,278
							Centrally Sponsored Schemes	General-Voted	12378A	Voucher	3,53,508	0	0	0	3,53,508	3,53,508
								General-Voted	12379	Voucher	1,360	0	0	0	1,360	1,360
							Centrally Sponsored Schemes	General-Voted	12379A	Voucher	12,240	0	0	0	12,240	12,240
								Centrally Sponsored	General-Voted	1237A	Voucher	2,160	0	0	0	2,160

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	12387A	Voucher	31,590	0	0		0	31,590	31,590
							General-Voted	12388	Voucher	3,589	0	0		0	3,589	3,589
						Centrally Sponsored Schemes	General-Voted	12388A	Voucher	32,301	0	0		0	32,301	32,301
							General-Voted	12389	Voucher	21,878	0	0		0	21,878	21,878
						Centrally Sponsored Schemes	General-Voted	12389A	Voucher	1,96,908	0	0		0	1,96,908	1,96,908
						Centrally Sponsored Schemes	General-Voted	1238A	Voucher	26,883	0	0		0	26,883	26,883
							General-Voted	1239	Voucher	1,325	0	0		0	1,325	1,325
							General-Voted	12390	Voucher	8,216	0	0		0	8,216	8,216
						Centrally Sponsored Schemes	General-Voted	12390A	Voucher	73,951	0	0		0	73,951	73,951
							General-Voted	12391	Voucher	1,575	0	0		0	1,575	1,575
						Centrally Sponsored Schemes	General-Voted	12391A	Voucher	14,175	0	0		0	14,175	14,175
							General-Voted	12392	Voucher	8,577	0	0		0	8,577	8,577
						Centrally Sponsored Schemes	General-Voted	12392A	Voucher	77,193	0	0		0	77,193	77,193
							General-Voted	12393	Voucher	14,910	0	0		0	14,910	14,910
						Centrally Sponsored	General-Voted	12393A	Voucher	1,34,190	0	0		0	1,34,190	1,34,190

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12394	Voucher	9,640	0	0	0	9,640	9,640		
						Centrally Sponsored Schemes	General-Voted	12394A	Voucher	86,760	0	0	0	86,760	86,760		
							General-Voted	12395	Voucher	4,646	0	0	0	4,646	4,646		
						Centrally Sponsored Schemes	General-Voted	12395A	Voucher	41,814	0	0	0	41,814	41,814		
							General-Voted	12396	Voucher	18,802	0	0	0	18,802	18,802		
						Centrally Sponsored Schemes	General-Voted	12396A	Voucher	1,69,218	0	0	0	1,69,218	1,69,218		
							General-Voted	12397	Voucher	5,242	0	0	0	5,242	5,242		
						Centrally Sponsored Schemes	General-Voted	12397A	Voucher	47,178	0	0	0	47,178	47,178		
							General-Voted	12398	Voucher	6,795	0	0	0	6,795	6,795		
						Centrally Sponsored Schemes	General-Voted	12398A	Voucher	61,155	0	0	0	61,155	61,155		
							General-Voted	12399	Voucher	5,926	0	0	0	5,926	5,926		
						Centrally Sponsored Schemes	General-Voted	12399A	Voucher	53,339	0	0	0	53,339	53,339		
							General-Voted	1239A	Voucher	11,925	0	0	0	11,925	11,925		
							General-Voted	1240	Voucher	35,234	0	0	0	35,234	35,234		
							General-Voted	12400	Voucher	2,820	0	0	0	2,820	2,820		
						Centrally	General-Voted	12400A	Voucher	25,385	0	0	0	25,385	25,385		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12401	Voucher		10,726	0	0	0	10,726	10,726	
							Centrally Sponsored Schemes	General-Voted	12401A	Voucher		96,534	0	0	0	96,534	96,534
							General-Voted	12402	Voucher		4,934	0	0	0	4,934	4,934	
							Centrally Sponsored Schemes	General-Voted	12402A	Voucher		44,406	0	0	0	44,406	44,406
							General-Voted	12403	Voucher		7,121	0	0	0	7,121	7,121	
							Centrally Sponsored Schemes	General-Voted	12403A	Voucher		64,089	0	0	0	64,089	64,089
							General-Voted	12404	Voucher		25,849	0	0	0	25,849	25,849	
							Centrally Sponsored Schemes	General-Voted	12404A	Voucher		2,32,641	0	0	0	2,32,641	2,32,641
							General-Voted	12405	Voucher		11,915	0	0	0	11,915	11,915	
							Centrally Sponsored Schemes	General-Voted	12405A	Voucher		1,07,235	0	0	0	1,07,235	1,07,235
							General-Voted	12406	Voucher		9,097	0	0	0	9,097	9,097	
							Centrally Sponsored Schemes	General-Voted	12406A	Voucher		81,873	0	0	0	81,873	81,873
							General-Voted	12407	Voucher		1,886	0	0	0	1,886	1,886	
							Centrally Sponsored Schemes	General-Voted	12407A	Voucher		16,974	0	0	0	16,974	16,974
							General-Voted	12408	Voucher		6,873	0	0	0	6,873	6,873	
							Centrally	General-Voted	12408A	Voucher		61,857	0	0	0	61,857	61,857

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																				
Department : Community Rural Development Department																				
Treasury Cyber Treasury (SPARSH)																				
D.D.O. : 600001 Director Community & Rural Dev																				
Month of Account: JUL/2026																				
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501				06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12409	Voucher	13,134	0	0	0	13,134	13,134		
									Centrally Sponsored Schemes	General-Voted	12409A	Voucher	1,18,206	0	0	0	1,18,206	1,18,206		
									Centrally Sponsored Schemes	General-Voted	1240A	Voucher	3,17,109	0	0	0	3,17,109	3,17,109		
										General-Voted	1241	Voucher	5,672	0	0	0	5,672	5,672		
										General-Voted	12410	Voucher	7,480	0	0	0	7,480	7,480		
									Centrally Sponsored Schemes	General-Voted	12410A	Voucher	67,320	0	0	0	67,320	67,320		
										General-Voted	12411	Voucher	3,510	0	0	0	3,510	3,510		
									Centrally Sponsored Schemes	General-Voted	12411A	Voucher	31,590	0	0	0	31,590	31,590		
										General-Voted	12412	Voucher	10,930	0	0	0	10,930	10,930		
									Centrally Sponsored Schemes	General-Voted	12412A	Voucher	98,370	0	0	0	98,370	98,370		
										General-Voted	12413	Voucher	4,533	0	0	0	4,533	4,533		
									Centrally Sponsored Schemes	General-Voted	12413A	Voucher	40,797	0	0	0	40,797	40,797		
										General-Voted	12414	Voucher	652	0	0	0	652	652		
									Centrally Sponsored Schemes	General-Voted	12414A	Voucher	5,869	0	0	0	5,869	5,869		
										General-Voted	12415	Voucher	15,371	0	0	0	15,371	15,371		
									Centrally	General-Voted	12415A	Voucher	1,38,339	0	0	0	1,38,339	1,38,339		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12416	Voucher	8,234	0	0	0	8,234	8,234	
							Centrally Sponsored Schemes	General-Voted	12416A	Voucher	74,106	0	0	0	74,106	74,106
							General-Voted	12417	Voucher	2,225	0	0	0	2,225	2,225	
							Centrally Sponsored Schemes	General-Voted	12417A	Voucher	20,025	0	0	0	20,025	20,025
							General-Voted	12418	Voucher	2,089	0	0	0	2,089	2,089	
							Centrally Sponsored Schemes	General-Voted	12418A	Voucher	18,801	0	0	0	18,801	18,801
							General-Voted	12419	Voucher	37,964	0	0	0	37,964	37,964	
							Centrally Sponsored Schemes	General-Voted	12419A	Voucher	3,41,681	0	0	0	3,41,681	3,41,681
							Centrally Sponsored Schemes	General-Voted	1241A	Voucher	51,048	0	0	0	51,048	51,048
							General-Voted	1242	Voucher	192	0	0	0	192	192	
							General-Voted	12420	Voucher	38,974	0	0	0	38,974	38,974	
							Centrally Sponsored Schemes	General-Voted	12420A	Voucher	3,50,768	0	0	0	3,50,768	3,50,768
							General-Voted	12421	Voucher	1,260	0	0	0	1,260	1,260	
							Centrally Sponsored Schemes	General-Voted	12421A	Voucher	11,340	0	0	0	11,340	11,340
							General-Voted	12422	Voucher	4,480	0	0	0	4,480	4,480	
							Centrally	General-Voted	12422A	Voucher	40,320	0	0	0	40,320	40,320

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1242A	Voucher	1,728	0	0	0	0	1,728	1,728
							General-Voted	1243	Voucher	120	0	0	0	0	120	120
						Centrally Sponsored Schemes	General-Voted	1243A	Voucher	1,080	0	0	0	0	1,080	1,080
							General-Voted	1244	Voucher	28,809	0	0	0	0	28,809	28,809
						Centrally Sponsored Schemes	General-Voted	1244A	Voucher	2,59,281	0	0	0	0	2,59,281	2,59,281
							General-Voted	1245	Voucher	297	0	0	0	0	297	297
						Centrally Sponsored Schemes	General-Voted	1245A	Voucher	2,673	0	0	0	0	2,673	2,673
							General-Voted	1246	Voucher	6,095	0	0	0	0	6,095	6,095
						Centrally Sponsored Schemes	General-Voted	1246A	Voucher	54,855	0	0	0	0	54,855	54,855
							General-Voted	1247	Voucher	459	0	0	0	0	459	459
						Centrally Sponsored Schemes	General-Voted	1247A	Voucher	4,131	0	0	0	0	4,131	4,131
							General-Voted	1248	Voucher	1,485	0	0	0	0	1,485	1,485
							General-Voted	12481	Voucher	43,983	0	0	0	0	43,983	43,983
						Centrally Sponsored Schemes	General-Voted	12481A	Voucher	3,95,854	0	0	0	0	3,95,854	3,95,854
							General-Voted	12482	Voucher	32,033	0	0	0	0	32,033	32,033
						Centrally	General-Voted	12482A	Voucher	2,88,298	0	0	0	0	2,88,298	2,88,298

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12483	Voucher	34,269	0	0	0	0	34,269	34,269	
							Centrally Sponsored Schemes	General-Voted	12483A	Voucher	3,08,425	0	0	0	3,08,425	3,08,425	
								General-Voted	12484	Voucher	34,997	0	0	0	34,997	34,997	
							Centrally Sponsored Schemes	General-Voted	12484A	Voucher	3,14,982	0	0	0	3,14,982	3,14,982	
								General-Voted	12485	Voucher	3,970	0	0	0	3,970	3,970	
							Centrally Sponsored Schemes	General-Voted	12485A	Voucher	35,730	0	0	0	35,730	35,730	
								General-Voted	12486	Voucher	32,033	0	0	0	32,033	32,033	
							Centrally Sponsored Schemes	General-Voted	12486A	Voucher	2,88,298	0	0	0	2,88,298	2,88,298	
								General-Voted	12487	Voucher	3,175	0	0	0	3,175	3,175	
							Centrally Sponsored Schemes	General-Voted	12487A	Voucher	28,577	0	0	0	28,577	28,577	
								General-Voted	12488	Voucher	4,238	0	0	0	4,238	4,238	
							Centrally Sponsored Schemes	General-Voted	12488A	Voucher	38,149	0	0	0	38,149	38,149	
								General-Voted	12489	Voucher	9,015	0	0	0	9,015	9,015	
							Centrally Sponsored Schemes	General-Voted	12489A	Voucher	81,135	0	0	0	81,135	81,135	
								General-Voted	1248A	Voucher	13,365	0	0	0	13,365	13,365	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1249	Voucher	5,724	0	0	0	5,724	5,724					
							General-Voted	12490	Voucher	11,599	0	0	0	11,599	11,599					
								Centrally Sponsored Schemes	General-Voted	12490A	Voucher	1,04,391	0	0	0	1,04,391	1,04,391			
									General-Voted	12491	Voucher	3,900	0	0	0	3,900	3,900			
								Centrally Sponsored Schemes	General-Voted	12491A	Voucher	35,100	0	0	0	35,100	35,100			
									General-Voted	12492	Voucher	39,111	0	0	0	39,111	39,111			
								Centrally Sponsored Schemes	General-Voted	12492A	Voucher	3,52,004	0	0	0	3,52,004	3,52,004			
									General-Voted	12493	Voucher	585	0	0	0	585	585			
								Centrally Sponsored Schemes	General-Voted	12493A	Voucher	5,265	0	0	0	5,265	5,265			
									General-Voted	12494	Voucher	16,001	0	0	0	16,001	16,001			
								Centrally Sponsored Schemes	General-Voted	12494A	Voucher	1,44,009	0	0	0	1,44,009	1,44,009			
									General-Voted	12495	Voucher	3,510	0	0	0	3,510	3,510			
								Centrally Sponsored Schemes	General-Voted	12495A	Voucher	31,590	0	0	0	31,590	31,590			
									General-Voted	12496	Voucher	1,224	0	0	0	1,224	1,224			
								Centrally Sponsored Schemes	General-Voted	12496A	Voucher	11,016	0	0	0	11,016	11,016			
									General-Voted	12497	Voucher	1,220	0	0	0	1,220	1,220			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	12497A	Voucher	10,980	0	0		0	10,980	10,980
							General-Voted	12498	Voucher	55,923	0	0		0	55,923	55,923
						Centrally Sponsored Schemes	General-Voted	12498A	Voucher	5,03,307	0	0		0	5,03,307	5,03,307
							General-Voted	12499	Voucher	1,739	0	0		0	1,739	1,739
						Centrally Sponsored Schemes	General-Voted	12499A	Voucher	15,651	0	0		0	15,651	15,651
						Centrally Sponsored Schemes	General-Voted	1249A	Voucher	51,516	0	0		0	51,516	51,516
							General-Voted	1250	Voucher	324	0	0		0	324	324
							General-Voted	12500	Voucher	3,627	0	0		0	3,627	3,627
						Centrally Sponsored Schemes	General-Voted	12500A	Voucher	32,643	0	0		0	32,643	32,643
							General-Voted	12501	Voucher	7,800	0	0		0	7,800	7,800
						Centrally Sponsored Schemes	General-Voted	12501A	Voucher	70,200	0	0		0	70,200	70,200
							General-Voted	12502	Voucher	37,589	0	0		0	37,589	37,589
						Centrally Sponsored Schemes	General-Voted	12502A	Voucher	3,38,301	0	0		0	3,38,301	3,38,301
							General-Voted	12503	Voucher	32,275	0	0		0	32,275	32,275
						Centrally Sponsored	General-Voted	12503A	Voucher	2,90,479	0	0		0	2,90,479	2,90,479

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		12504	Voucher	39,927	0	0	0	0	39,927	39,927
						Centrally Sponsored Schemes	General-Voted		12504A	Voucher	3,59,351	0	0	0	0	3,59,351	3,59,351
							General-Voted		12505	Voucher	41,927	0	0	0	0	41,927	41,927
						Centrally Sponsored Schemes	General-Voted		12505A	Voucher	3,77,347	0	0	0	0	3,77,347	3,77,347
							General-Voted		12506	Voucher	6,300	0	0	0	0	6,300	6,300
						Centrally Sponsored Schemes	General-Voted		12506A	Voucher	56,700	0	0	0	0	56,700	56,700
							General-Voted		12507	Voucher	4,410	0	0	0	0	4,410	4,410
						Centrally Sponsored Schemes	General-Voted		12507A	Voucher	39,690	0	0	0	0	39,690	39,690
							General-Voted		12508	Voucher	25,955	0	0	0	0	25,955	25,955
						Centrally Sponsored Schemes	General-Voted		12508A	Voucher	2,33,599	0	0	0	0	2,33,599	2,33,599
							General-Voted		12509	Voucher	10,080	0	0	0	0	10,080	10,080
						Centrally Sponsored Schemes	General-Voted		12509A	Voucher	90,720	0	0	0	0	90,720	90,720
						Centrally Sponsored Schemes	General-Voted		1250A	Voucher	2,916	0	0	0	0	2,916	2,916
							General-Voted		1251	Voucher	2,700	0	0	0	0	2,700	2,700
							General-Voted		12510	Voucher	45,407	0	0	0	0	45,407	45,407
						Centrally	General-Voted		12510A	Voucher	4,08,672	0	0	0	0	4,08,672	4,08,672

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12511	Voucher	5,134	0	0	0	0	5,134	5,134	
						Centrally Sponsored Schemes	General-Voted	12511A	Voucher	46,211	0	0	0	0	46,211	46,211	
							General-Voted	12512	Voucher	38,027	0	0	0	0	38,027	38,027	
						Centrally Sponsored Schemes	General-Voted	12512A	Voucher	3,42,247	0	0	0	0	3,42,247	3,42,247	
							General-Voted	12513	Voucher	2,740	0	0	0	0	2,740	2,740	
						Centrally Sponsored Schemes	General-Voted	12513A	Voucher	24,665	0	0	0	0	24,665	24,665	
							General-Voted	12514	Voucher	8,694	0	0	0	0	8,694	8,694	
						Centrally Sponsored Schemes	General-Voted	12514A	Voucher	78,246	0	0	0	0	78,246	78,246	
							General-Voted	12515	Voucher	35,971	0	0	0	0	35,971	35,971	
						Centrally Sponsored Schemes	General-Voted	12515A	Voucher	3,23,745	0	0	0	0	3,23,745	3,23,745	
							General-Voted	12516	Voucher	32,275	0	0	0	0	32,275	32,275	
						Centrally Sponsored Schemes	General-Voted	12516A	Voucher	2,90,479	0	0	0	0	2,90,479	2,90,479	
							General-Voted	12517	Voucher	5,323	0	0	0	0	5,323	5,323	
						Centrally Sponsored Schemes	General-Voted	12517A	Voucher	47,912	0	0	0	0	47,912	47,912	
							General-Voted	12518	Voucher	35	0	0	0	0	35	35	
						Centrally	General-Voted	12518A	Voucher	315	0	0	0	0	315	315	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12519	Voucher	1,817	0	0	0	0	1,817	1,817	
							General-Voted	12519A	Voucher	16,358	0	0	0	0	16,358	16,358	
							Centrally Sponsored Schemes	General-Voted	1251A	Voucher	24,300	0	0	0	0	24,300	24,300
							Centrally Sponsored Schemes	General-Voted	1252	Voucher	528	0	0	0	0	528	528
							General-Voted	12520	Voucher	4,252	0	0	0	0	4,252	4,252	
							General-Voted	12520A	Voucher	38,273	0	0	0	0	38,273	38,273	
							General-Voted	12521	Voucher	34,269	0	0	0	0	34,269	34,269	
							General-Voted	12521A	Voucher	3,08,425	0	0	0	0	3,08,425	3,08,425	
							General-Voted	12522	Voucher	34,997	0	0	0	0	34,997	34,997	
							General-Voted	12522A	Voucher	3,14,982	0	0	0	0	3,14,982	3,14,982	
							General-Voted	12523	Voucher	28,115	0	0	0	0	28,115	28,115	
							General-Voted	12523A	Voucher	2,53,041	0	0	0	0	2,53,041	2,53,041	
							General-Voted	12524	Voucher	14,507	0	0	0	0	14,507	14,507	
							General-Voted	12524A	Voucher	1,30,563	0	0	0	0	1,30,563	1,30,563	
							General-Voted	12525	Voucher	18,135	0	0	0	0	18,135	18,135	
							Centrally	General-Voted	12525A	Voucher	1,63,220	0	0	0	0	1,63,220	1,63,220

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12526	Voucher	22,506	0	0	0	22,506	22,506		
						Centrally Sponsored Schemes	General-Voted	12526A	Voucher	2,02,554	0	0	0	2,02,554	2,02,554		
							General-Voted	12527	Voucher	11,907	0	0	0	11,907	11,907		
						Centrally Sponsored Schemes	General-Voted	12527A	Voucher	1,07,163	0	0	0	1,07,163	1,07,163		
							General-Voted	12528	Voucher	6,262	0	0	0	6,262	6,262		
						Centrally Sponsored Schemes	General-Voted	12528A	Voucher	56,360	0	0	0	56,360	56,360		
							General-Voted	12529	Voucher	20,189	0	0	0	20,189	20,189		
						Centrally Sponsored Schemes	General-Voted	12529A	Voucher	1,81,701	0	0	0	1,81,701	1,81,701		
							General-Voted	1252A	Voucher	4,752	0	0	0	4,752	4,752		
							General-Voted	1253	Voucher	300	0	0	0	300	300		
							General-Voted	12530	Voucher	6,300	0	0	0	6,300	6,300		
						Centrally Sponsored Schemes	General-Voted	12530A	Voucher	56,700	0	0	0	56,700	56,700		
							General-Voted	12531	Voucher	5,547	0	0	0	5,547	5,547		
						Centrally Sponsored Schemes	General-Voted	12531A	Voucher	49,924	0	0	0	49,924	49,924		
							General-Voted	12532	Voucher	20,091	0	0	0	20,091	20,091		
						Centrally	General-Voted	12532A	Voucher	1,80,819	0	0	0	1,80,819	1,80,819		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12533	Voucher	7,815	0	0	0	7,815	7,815		
						Centrally Sponsored Schemes	General-Voted	12533A	Voucher	70,335	0	0	0	70,335	70,335		
							General-Voted	12534	Voucher	6,300	0	0	0	6,300	6,300		
						Centrally Sponsored Schemes	General-Voted	12534A	Voucher	56,700	0	0	0	56,700	56,700		
							General-Voted	12535	Voucher	11,010	0	0	0	11,010	11,010		
						Centrally Sponsored Schemes	General-Voted	12535A	Voucher	99,090	0	0	0	99,090	99,090		
							General-Voted	12536	Voucher	11,954	0	0	0	11,954	11,954		
						Centrally Sponsored Schemes	General-Voted	12536A	Voucher	1,07,586	0	0	0	1,07,586	1,07,586		
							General-Voted	12537	Voucher	7,383	0	0	0	7,383	7,383		
						Centrally Sponsored Schemes	General-Voted	12537A	Voucher	66,447	0	0	0	66,447	66,447		
							General-Voted	12538	Voucher	50,823	0	0	0	50,823	50,823		
						Centrally Sponsored Schemes	General-Voted	12538A	Voucher	4,57,407	0	0	0	4,57,407	4,57,407		
							General-Voted	12539	Voucher	4,284	0	0	0	4,284	4,284		
						Centrally Sponsored Schemes	General-Voted	12539A	Voucher	38,556	0	0	0	38,556	38,556		
						Centrally Sponsored	General-Voted	1253A	Voucher	2,700	0	0	0	2,700	2,700		

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1254	Voucher	3,120	0	0	0	3,120	3,120	
							General-Voted	12540	Voucher	3,997	0	0	0	3,997	3,997	
							Centrally Sponsored Schemes	General-Voted	12540A	Voucher	35,977	0	0	0	35,977	35,977
							General-Voted	12541	Voucher	9,597	0	0	0	9,597	9,597	
							Centrally Sponsored Schemes	General-Voted	12541A	Voucher	86,373	0	0	0	86,373	86,373
							General-Voted	12542	Voucher	90	0	0	0	90	90	
							Centrally Sponsored Schemes	General-Voted	12542A	Voucher	810	0	0	0	810	810
							General-Voted	12543	Voucher	5,670	0	0	0	5,670	5,670	
							Centrally Sponsored Schemes	General-Voted	12543A	Voucher	51,030	0	0	0	51,030	51,030
							General-Voted	12544	Voucher	85	0	0	0	85	85	
							Centrally Sponsored Schemes	General-Voted	12544A	Voucher	765	0	0	0	765	765
							General-Voted	12545	Voucher	15,221	0	0	0	15,221	15,221	
							Centrally Sponsored Schemes	General-Voted	12545A	Voucher	1,36,989	0	0	0	1,36,989	1,36,989
							General-Voted	12546	Voucher	61,494	0	0	0	61,494	61,494	
							Centrally Sponsored Schemes	General-Voted	12546A	Voucher	5,53,446	0	0	0	5,53,446	5,53,446
			General-Voted	12547	Voucher	4,921	0	0	0	4,921	4,921					

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	12547A	Voucher	44,289	0	0		0	44,289	44,289
							General-Voted	12548	Voucher	4,252	0	0		0	4,252	4,252
						Centrally Sponsored Schemes	General-Voted	12548A	Voucher	38,273	0	0		0	38,273	38,273
							General-Voted	12549	Voucher	45,407	0	0		0	45,407	45,407
						Centrally Sponsored Schemes	General-Voted	12549A	Voucher	4,08,672	0	0		0	4,08,672	4,08,672
						Centrally Sponsored Schemes	General-Voted	1254A	Voucher	28,080	0	0		0	28,080	28,080
							General-Voted	1255	Voucher	300	0	0		0	300	300
							General-Voted	12550	Voucher	2,190	0	0		0	2,190	2,190
						Centrally Sponsored Schemes	General-Voted	12550A	Voucher	19,710	0	0		0	19,710	19,710
							General-Voted	12551	Voucher	180	0	0		0	180	180
						Centrally Sponsored Schemes	General-Voted	12551A	Voucher	1,620	0	0		0	1,620	1,620
							General-Voted	12552	Voucher	3,090	0	0		0	3,090	3,090
						Centrally Sponsored Schemes	General-Voted	12552A	Voucher	27,810	0	0		0	27,810	27,810
							General-Voted	12553	Voucher	5,040	0	0		0	5,040	5,040
						Centrally Sponsored	General-Voted	12553A	Voucher	45,360	0	0		0	45,360	45,360

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12554	Voucher	330	0	0	0	0	330	330	
							Centrally Sponsored Schemes	General-Voted	12554A	Voucher	2,970	0	0	0	0	2,970	2,970
							General-Voted	12555	Voucher	38,861	0	0	0	0	38,861	38,861	
							Centrally Sponsored Schemes	General-Voted	12555A	Voucher	3,49,750	0	0	0	0	3,49,750	3,49,750
							General-Voted	12556	Voucher	18,397	0	0	0	0	18,397	18,397	
							Centrally Sponsored Schemes	General-Voted	12556A	Voucher	1,65,573	0	0	0	0	1,65,573	1,65,573
							General-Voted	12557	Voucher	40,527	0	0	0	0	40,527	40,527	
							Centrally Sponsored Schemes	General-Voted	12557A	Voucher	3,64,751	0	0	0	0	3,64,751	3,64,751
							General-Voted	12558	Voucher	1,701	0	0	0	0	1,701	1,701	
							Centrally Sponsored Schemes	General-Voted	12558A	Voucher	15,309	0	0	0	0	15,309	15,309
							General-Voted	12559	Voucher	1,234	0	0	0	0	1,234	1,234	
							Centrally Sponsored Schemes	General-Voted	12559A	Voucher	11,106	0	0	0	0	11,106	11,106
							Centrally Sponsored Schemes	General-Voted	1255A	Voucher	2,700	0	0	0	0	2,700	2,700
							General-Voted	1256	Voucher	2,844	0	0	0	0	2,844	2,844	
							General-Voted	12560	Voucher	730	0	0	0	0	730	730	
			Centrally	General-Voted	12560A	Voucher	6,570	0	0	0	0	6,570	6,570				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12561	Voucher	9,613	0	0	0	0	9,613	9,613	
							Centrally Sponsored Schemes	General-Voted	12561A	Voucher	86,523	0	0	0	0	86,523	86,523
							General-Voted	12562	Voucher	23,559	0	0	0	0	23,559	23,559	
							Centrally Sponsored Schemes	General-Voted	12562A	Voucher	2,12,031	0	0	0	0	2,12,031	2,12,031
							General-Voted	12563	Voucher	6,128	0	0	0	0	6,128	6,128	
							Centrally Sponsored Schemes	General-Voted	12563A	Voucher	55,152	0	0	0	0	55,152	55,152
							General-Voted	12564	Voucher	7,160	0	0	0	0	7,160	7,160	
							Centrally Sponsored Schemes	General-Voted	12564A	Voucher	64,444	0	0	0	0	64,444	64,444
							General-Voted	12565	Voucher	7,317	0	0	0	0	7,317	7,317	
							Centrally Sponsored Schemes	General-Voted	12565A	Voucher	65,853	0	0	0	0	65,853	65,853
							General-Voted	12566	Voucher	16,158	0	0	0	0	16,158	16,158	
							Centrally Sponsored Schemes	General-Voted	12566A	Voucher	1,45,422	0	0	0	0	1,45,422	1,45,422
							General-Voted	12567	Voucher	2,234	0	0	0	0	2,234	2,234	
							Centrally Sponsored Schemes	General-Voted	12567A	Voucher	20,106	0	0	0	0	20,106	20,106
							General-Voted	12568	Voucher	3,626	0	0	0	0	3,626	3,626	
							Centrally	General-Voted	12568A	Voucher	32,634	0	0	0	0	32,634	32,634

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12569	Voucher	4,162	0	0	0	4,162	4,162		
						Centrally Sponsored Schemes	General-Voted	12569A	Voucher	37,460	0	0	0	37,460	37,460		
						Centrally Sponsored Schemes	General-Voted	1256A	Voucher	25,596	0	0	0	25,596	25,596		
							General-Voted	1257	Voucher	3,756	0	0	0	3,756	3,756		
							General-Voted	12570	Voucher	8,342	0	0	0	8,342	8,342		
						Centrally Sponsored Schemes	General-Voted	12570A	Voucher	75,078	0	0	0	75,078	75,078		
							General-Voted	12571	Voucher	15,393	0	0	0	15,393	15,393		
						Centrally Sponsored Schemes	General-Voted	12571A	Voucher	1,38,537	0	0	0	1,38,537	1,38,537		
							General-Voted	12572	Voucher	3,337	0	0	0	3,337	3,337		
						Centrally Sponsored Schemes	General-Voted	12572A	Voucher	30,033	0	0	0	30,033	30,033		
							General-Voted	12573	Voucher	5,868	0	0	0	5,868	5,868		
						Centrally Sponsored Schemes	General-Voted	12573A	Voucher	52,812	0	0	0	52,812	52,812		
							General-Voted	12574	Voucher	23,526	0	0	0	23,526	23,526		
						Centrally Sponsored Schemes	General-Voted	12574A	Voucher	2,11,734	0	0	0	2,11,734	2,11,734		
							General-Voted	12575	Voucher	7,993	0	0	0	7,993	7,993		
	Centrally	General-Voted	12575A	Voucher	71,937	0	0	0	71,937	71,937							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JUL/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12576	Voucher	1,766	0	0	0	1,766	1,766				
						Centrally Sponsored Schemes	General-Voted	12576A	Voucher	15,894	0	0	0	15,894	15,894				
							General-Voted	12577	Voucher	10,058	0	0	0	10,058	10,058				
						Centrally Sponsored Schemes	General-Voted	12577A	Voucher	90,522	0	0	0	90,522	90,522				
							General-Voted	12578	Voucher	16,435	0	0	0	16,435	16,435				
						Centrally Sponsored Schemes	General-Voted	12578A	Voucher	1,47,915	0	0	0	1,47,915	1,47,915				
							General-Voted	12579	Voucher	34,153	0	0	0	34,153	34,153				
						Centrally Sponsored Schemes	General-Voted	12579A	Voucher	3,07,377	0	0	0	3,07,377	3,07,377				
							General-Voted	1257A	Voucher	33,804	0	0	0	33,804	33,804				
							General-Voted	1258	Voucher	324	0	0	0	324	324				
							General-Voted	12580	Voucher	8,794	0	0	0	8,794	8,794				
						Centrally Sponsored Schemes	General-Voted	12580A	Voucher	79,146	0	0	0	79,146	79,146				
							General-Voted	12581	Voucher	10,922	0	0	0	10,922	10,922				
						Centrally Sponsored Schemes	General-Voted	12581A	Voucher	98,304	0	0	0	98,304	98,304				
							General-Voted	12582	Voucher	2,471	0	0	0	2,471	2,471				
						Centrally	General-Voted	12582A	Voucher	22,239	0	0	0	22,239	22,239				

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		12583	Voucher	8,242	0	0	0	0	8,242	8,242
						Centrally Sponsored Schemes	General-Voted		12583A	Voucher	74,178	0	0	0	0	74,178	74,178
							General-Voted		12584	Voucher	5,071	0	0	0	0	5,071	5,071
						Centrally Sponsored Schemes	General-Voted		12584A	Voucher	45,639	0	0	0	0	45,639	45,639
							General-Voted		12585	Voucher	2,612	0	0	0	0	2,612	2,612
						Centrally Sponsored Schemes	General-Voted		12585A	Voucher	23,512	0	0	0	0	23,512	23,512
							General-Voted		12586	Voucher	2,198	0	0	0	0	2,198	2,198
						Centrally Sponsored Schemes	General-Voted		12586A	Voucher	19,782	0	0	0	0	19,782	19,782
							General-Voted		12587	Voucher	3,780	0	0	0	0	3,780	3,780
						Centrally Sponsored Schemes	General-Voted		12587A	Voucher	34,020	0	0	0	0	34,020	34,020
							General-Voted		12588	Voucher	12,586	0	0	0	0	12,586	12,586
						Centrally Sponsored Schemes	General-Voted		12588A	Voucher	1,13,279	0	0	0	0	1,13,279	1,13,279
							General-Voted		12589	Voucher	9,733	0	0	0	0	9,733	9,733
						Centrally Sponsored Schemes	General-Voted		12589A	Voucher	87,597	0	0	0	0	87,597	87,597
						Centrally Sponsored	General-Voted		1258A	Voucher	2,916	0	0	0	0	2,916	2,916

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1259	Voucher	1,740	0	0	0	1,740	1,740	
							General-Voted	12590	Voucher	4,769	0	0	0	4,769	4,769	
							Centrally Sponsored Schemes	General-Voted	12590A	Voucher	42,921	0	0	0	42,921	42,921
							General-Voted	12591	Voucher	1,393	0	0	0	1,393	1,393	
							Centrally Sponsored Schemes	General-Voted	12591A	Voucher	12,537	0	0	0	12,537	12,537
							General-Voted	12592	Voucher	5,783	0	0	0	5,783	5,783	
							Centrally Sponsored Schemes	General-Voted	12592A	Voucher	52,051	0	0	0	52,051	52,051
							General-Voted	12593	Voucher	585	0	0	0	585	585	
							Centrally Sponsored Schemes	General-Voted	12593A	Voucher	5,265	0	0	0	5,265	5,265
							General-Voted	12594	Voucher	10,710	0	0	0	10,710	10,710	
							Centrally Sponsored Schemes	General-Voted	12594A	Voucher	96,390	0	0	0	96,390	96,390
							General-Voted	12595	Voucher	7,399	0	0	0	7,399	7,399	
							Centrally Sponsored Schemes	General-Voted	12595A	Voucher	66,595	0	0	0	66,595	66,595
							General-Voted	12596	Voucher	6,917	0	0	0	6,917	6,917	
							Centrally Sponsored Schemes	General-Voted	12596A	Voucher	62,257	0	0	0	62,257	62,257
								General-Voted	12597	Voucher	1,842	0	0	0	1,842	1,842

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	12597A	Voucher	16,584	0	0	0	0	16,584	16,584	
							General-Voted	12598	Voucher	40	0	0	0	40	40		
						Centrally Sponsored Schemes	General-Voted	12598A	Voucher	360	0	0	0	360	360		
							General-Voted	12599	Voucher	8,190	0	0	0	8,190	8,190		
						Centrally Sponsored Schemes	General-Voted	12599A	Voucher	73,710	0	0	0	73,710	73,710		
						Centrally Sponsored Schemes	General-Voted	1259A	Voucher	15,660	0	0	0	15,660	15,660		
							General-Voted	1260	Voucher	4,692	0	0	0	4,692	4,692		
							General-Voted	12600	Voucher	30,228	0	0	0	30,228	30,228		
						Centrally Sponsored Schemes	General-Voted	12600A	Voucher	2,72,056	0	0	0	2,72,056	2,72,056		
							General-Voted	12601	Voucher	298	0	0	0	298	298		
						Centrally Sponsored Schemes	General-Voted	12601A	Voucher	2,686	0	0	0	2,686	2,686		
							General-Voted	12602	Voucher	2,348	0	0	0	2,348	2,348		
						Centrally Sponsored Schemes	General-Voted	12602A	Voucher	21,132	0	0	0	21,132	21,132		
							General-Voted	12603	Voucher	5,443	0	0	0	5,443	5,443		
						Centrally Sponsored	General-Voted	12603A	Voucher	48,989	0	0	0	48,989	48,989		

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Treasury		Cyber Treasury (SPARSH)																														
D.D.O. :		600001		Director Community & Rural Dev																												
Month of Account:		JUL/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2501		06		102		(02) National Rural Livelihood Mission		2		36. Grants-In-Aid (Non-Salary)				General-Voted		12604		Voucher		4,677		0		0			0		4,677		4,677	
												Centrally Sponsored Schemes		General-Voted		12604A		Voucher		42,101		0		0			0		42,101		42,101	
														General-Voted		12605		Voucher		650		0		0			0		650		650	
												Centrally Sponsored Schemes		General-Voted		12605A		Voucher		5,850		0		0			0		5,850		5,850	
														General-Voted		12606		Voucher		3,244		0		0			0		3,244		3,244	
												Centrally Sponsored Schemes		General-Voted		12606A		Voucher		29,201		0		0			0		29,201		29,201	
														General-Voted		12607		Voucher		3,780		0		0			0		3,780		3,780	
												Centrally Sponsored Schemes		General-Voted		12607A		Voucher		34,020		0		0			0		34,020		34,020	
														General-Voted		12608		Voucher		3,245		0		0			0		3,245		3,245	
												Centrally Sponsored Schemes		General-Voted		12608A		Voucher		29,205		0		0			0		29,205		29,205	
														General-Voted		12609		Voucher		4,787		0		0			0		4,787		4,787	
												Centrally Sponsored Schemes		General-Voted		12609A		Voucher		43,083		0		0			0		43,083		43,083	
												Centrally Sponsored Schemes		General-Voted		1260A		Voucher		42,233		0		0			0		42,233		42,233	
														General-Voted		1261		Voucher		4,008		0		0			0		4,008		4,008	
														General-Voted		12610		Voucher		11,299		0		0			0		11,299		11,299	
												Centrally		General-Voted		12610A		Voucher		1,01,691		0		0			0		1,01,691		1,01,691	

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12611	Voucher	17,405	0	0	0	0	17,405	17,405	
						Centrally Sponsored Schemes	General-Voted	12611A	Voucher	1,56,645	0	0	0	0	1,56,645	1,56,645	
							General-Voted	12612	Voucher	6,516	0	0	0	0	6,516	6,516	
						Centrally Sponsored Schemes	General-Voted	12612A	Voucher	58,644	0	0	0	0	58,644	58,644	
							General-Voted	12613	Voucher	472	0	0	0	0	472	472	
						Centrally Sponsored Schemes	General-Voted	12613A	Voucher	4,253	0	0	0	0	4,253	4,253	
							General-Voted	12614	Voucher	22,969	0	0	0	0	22,969	22,969	
						Centrally Sponsored Schemes	General-Voted	12614A	Voucher	2,06,727	0	0	0	0	2,06,727	2,06,727	
							General-Voted	12615	Voucher	3,780	0	0	0	0	3,780	3,780	
						Centrally Sponsored Schemes	General-Voted	12615A	Voucher	34,020	0	0	0	0	34,020	34,020	
							General-Voted	12616	Voucher	2,743	0	0	0	0	2,743	2,743	
						Centrally Sponsored Schemes	General-Voted	12616A	Voucher	24,692	0	0	0	0	24,692	24,692	
							General-Voted	12617	Voucher	10,962	0	0	0	0	10,962	10,962	
						Centrally Sponsored Schemes	General-Voted	12617A	Voucher	98,658	0	0	0	0	98,658	98,658	
							General-Voted	12618	Voucher	4,540	0	0	0	0	4,540	4,540	
						Centrally	General-Voted	12618A	Voucher	40,860	0	0	0	0	40,860	40,860	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12619	Voucher	6,861	0	0	0	6,861	6,861	
							Centrally Sponsored Schemes	General-Voted	12619A	Voucher	61,749	0	0	0	61,749	61,749
							Centrally Sponsored Schemes	General-Voted	1261A	Voucher	36,072	0	0	0	36,072	36,072
							General-Voted	1262	Voucher	4,384	0	0	0	4,384	4,384	
							General-Voted	12620	Voucher	6,839	0	0	0	6,839	6,839	
							Centrally Sponsored Schemes	General-Voted	12620A	Voucher	61,551	0	0	0	61,551	61,551
							General-Voted	12621	Voucher	13,110	0	0	0	13,110	13,110	
							Centrally Sponsored Schemes	General-Voted	12621A	Voucher	1,17,990	0	0	0	1,17,990	1,17,990
							General-Voted	12622	Voucher	7,512	0	0	0	7,512	7,512	
							Centrally Sponsored Schemes	General-Voted	12622A	Voucher	67,608	0	0	0	67,608	67,608
							General-Voted	12623	Voucher	12,791	0	0	0	12,791	12,791	
							Centrally Sponsored Schemes	General-Voted	12623A	Voucher	1,15,119	0	0	0	1,15,119	1,15,119
							General-Voted	12624	Voucher	11,224	0	0	0	11,224	11,224	
							Centrally Sponsored Schemes	General-Voted	12624A	Voucher	1,01,016	0	0	0	1,01,016	1,01,016
							General-Voted	12625	Voucher	20,714	0	0	0	20,714	20,714	
	Centrally	General-Voted	12625A	Voucher	1,86,426	0	0	0	1,86,426	1,86,426						

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12626	Voucher	8,064	0	0	0	8,064	8,064	
							Centrally Sponsored Schemes	General-Voted	12626A	Voucher	72,576	0	0	0	72,576	72,576
							General-Voted	12627	Voucher	1,00,390	0	0	0	1,00,390	1,00,390	
							Centrally Sponsored Schemes	General-Voted	12627A	Voucher	9,03,511	0	0	0	9,03,511	9,03,511
							General-Voted	12628	Voucher	1,080	0	0	0	1,080	1,080	
							Centrally Sponsored Schemes	General-Voted	12628A	Voucher	9,720	0	0	0	9,720	9,720
							General-Voted	12629	Voucher	8,820	0	0	0	8,820	8,820	
							Centrally Sponsored Schemes	General-Voted	12629A	Voucher	79,380	0	0	0	79,380	79,380
							Centrally Sponsored Schemes	General-Voted	1262A	Voucher	39,464	0	0	0	39,464	39,464
							General-Voted	1263	Voucher	1,975	0	0	0	1,975	1,975	
							General-Voted	12630	Voucher	2,400	0	0	0	2,400	2,400	
							Centrally Sponsored Schemes	General-Voted	12630A	Voucher	21,600	0	0	0	21,600	21,600
							General-Voted	12631	Voucher	1,274	0	0	0	1,274	1,274	
							Centrally Sponsored Schemes	General-Voted	12631A	Voucher	11,466	0	0	0	11,466	11,466
							General-Voted	12632	Voucher	588	0	0	0	588	588	
							Centrally	General-Voted	12632A	Voucher	5,293	0	0	0	5,293	5,293

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)			General-Voted	12633	Voucher	3,069	0	0		0	3,069	3,069
							Centrally Sponsored Schemes	General-Voted	12633A	Voucher	27,621	0	0		0	27,621	27,621
								General-Voted	12634	Voucher	3,781	0	0		0	3,781	3,781
							Centrally Sponsored Schemes	General-Voted	12634A	Voucher	34,029	0	0		0	34,029	34,029
								General-Voted	12635	Voucher	6,413	0	0		0	6,413	6,413
							Centrally Sponsored Schemes	General-Voted	12635A	Voucher	57,722	0	0		0	57,722	57,722
								General-Voted	12636	Voucher	13,964	0	0		0	13,964	13,964
							Centrally Sponsored Schemes	General-Voted	12636A	Voucher	1,25,676	0	0		0	1,25,676	1,25,676
								General-Voted	12637	Voucher	14,924	0	0		0	14,924	14,924
							Centrally Sponsored Schemes	General-Voted	12637A	Voucher	1,34,316	0	0		0	1,34,316	1,34,316
								General-Voted	12638	Voucher	5,188	0	0		0	5,188	5,188
							Centrally Sponsored Schemes	General-Voted	12638A	Voucher	46,693	0	0		0	46,693	46,693
								General-Voted	12639	Voucher	5,958	0	0		0	5,958	5,958
							Centrally Sponsored Schemes	General-Voted	12639A	Voucher	53,631	0	0		0	53,631	53,631
							Centrally Sponsored	General-Voted	1263A	Voucher	17,775	0	0		0	17,775	17,775

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1264	Voucher	2,940	0	0	0	0	2,940	2,940	
							General-Voted	12640	Voucher	800	0	0	0	0	800	800	
							Centrally Sponsored Schemes	General-Voted	12640A	Voucher	7,200	0	0	0	0	7,200	7,200
							General-Voted	12641	Voucher	770	0	0	0	0	770	770	
							Centrally Sponsored Schemes	General-Voted	12641A	Voucher	6,930	0	0	0	0	6,930	6,930
							General-Voted	12642	Voucher	2,800	0	0	0	0	2,800	2,800	
							Centrally Sponsored Schemes	General-Voted	12642A	Voucher	25,200	0	0	0	0	25,200	25,200
							General-Voted	12643	Voucher	450	0	0	0	0	450	450	
							Centrally Sponsored Schemes	General-Voted	12643A	Voucher	4,050	0	0	0	0	4,050	4,050
							General-Voted	12644	Voucher	1,755	0	0	0	0	1,755	1,755	
							Centrally Sponsored Schemes	General-Voted	12644A	Voucher	15,795	0	0	0	0	15,795	15,795
							General-Voted	12645	Voucher	1,814	0	0	0	0	1,814	1,814	
							Centrally Sponsored Schemes	General-Voted	12645A	Voucher	16,330	0	0	0	0	16,330	16,330
							General-Voted	12646	Voucher	2,430	0	0	0	0	2,430	2,430	
							Centrally Sponsored Schemes	General-Voted	12646A	Voucher	21,870	0	0	0	0	21,870	21,870
								General-Voted	12647	Voucher	1,134	0	0	0	0	1,134	1,134

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	12647A	Voucher	10,206	0	0		0	10,206	10,206
							General-Voted	12648	Voucher	78,710	0	0		0	78,710	78,710
						Centrally Sponsored Schemes	General-Voted	12648A	Voucher	7,08,398	0	0		0	7,08,398	7,08,398
							General-Voted	12649	Voucher	1,530	0	0		0	1,530	1,530
						Centrally Sponsored Schemes	General-Voted	12649A	Voucher	13,779	0	0		0	13,779	13,779
						Centrally Sponsored Schemes	General-Voted	1264A	Voucher	26,460	0	0		0	26,460	26,460
							General-Voted	1265	Voucher	783	0	0		0	783	783
							General-Voted	12650	Voucher	41,232	0	0		0	41,232	41,232
						Centrally Sponsored Schemes	General-Voted	12650A	Voucher	3,71,088	0	0		0	3,71,088	3,71,088
							General-Voted	12651	Voucher	3,297	0	0		0	3,297	3,297
						Centrally Sponsored Schemes	General-Voted	12651A	Voucher	29,673	0	0		0	29,673	29,673
							General-Voted	12652	Voucher	2,610	0	0		0	2,610	2,610
						Centrally Sponsored Schemes	General-Voted	12652A	Voucher	23,490	0	0		0	23,490	23,490
							General-Voted	12653	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored	General-Voted	12653A	Voucher	9,000	0	0		0	9,000	9,000

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		12654	Voucher	11,750	0	0	0	0	11,750	11,750
						Centrally Sponsored Schemes	General-Voted		12654A	Voucher	1,05,750	0	0	0	0	1,05,750	1,05,750
							General-Voted		12655	Voucher	4,860	0	0	0	0	4,860	4,860
						Centrally Sponsored Schemes	General-Voted		12655A	Voucher	43,740	0	0	0	0	43,740	43,740
							General-Voted		12656	Voucher	2,648	0	0	0	0	2,648	2,648
						Centrally Sponsored Schemes	General-Voted		12656A	Voucher	23,832	0	0	0	0	23,832	23,832
							General-Voted		12657	Voucher	2,340	0	0	0	0	2,340	2,340
						Centrally Sponsored Schemes	General-Voted		12657A	Voucher	21,060	0	0	0	0	21,060	21,060
							General-Voted		12658	Voucher	3,094	0	0	0	0	3,094	3,094
						Centrally Sponsored Schemes	General-Voted		12658A	Voucher	27,846	0	0	0	0	27,846	27,846
							General-Voted		12659	Voucher	26,995	0	0	0	0	26,995	26,995
						Centrally Sponsored Schemes	General-Voted		12659A	Voucher	2,42,958	0	0	0	0	2,42,958	2,42,958
						Centrally Sponsored Schemes	General-Voted		1265A	Voucher	7,047	0	0	0	0	7,047	7,047
							General-Voted		1266	Voucher	1,500	0	0	0	0	1,500	1,500
							General-Voted		12660	Voucher	26,405	0	0	0	0	26,405	26,405
						Centrally	General-Voted		12660A	Voucher	2,37,645	0	0	0	0	2,37,645	2,37,645

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Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12661	Voucher	40,452	0	0	0	40,452			40,452	
							Centrally Sponsored Schemes	General-Voted	12661A	Voucher	3,64,075	0	0	0	3,64,075			3,64,075
								General-Voted	12662	Voucher	740	0	0	0	740			740
							Centrally Sponsored Schemes	General-Voted	12662A	Voucher	6,660	0	0	0	6,660			6,660
								General-Voted	12663	Voucher	29,548	0	0	0	29,548			29,548
							Centrally Sponsored Schemes	General-Voted	12663A	Voucher	2,65,939	0	0	0	2,65,939			2,65,939
								General-Voted	12664	Voucher	7,610	0	0	0	7,610			7,610
							Centrally Sponsored Schemes	General-Voted	12664A	Voucher	68,495	0	0	0	68,495			68,495
								General-Voted	12665	Voucher	3,228	0	0	0	3,228			3,228
							Centrally Sponsored Schemes	General-Voted	12665A	Voucher	29,052	0	0	0	29,052			29,052
								General-Voted	12666	Voucher	2,835	0	0	0	2,835			2,835
							Centrally Sponsored Schemes	General-Voted	12666A	Voucher	25,515	0	0	0	25,515			25,515
								General-Voted	12667	Voucher	1,512	0	0	0	1,512			1,512
							Centrally Sponsored Schemes	General-Voted	12667A	Voucher	13,608	0	0	0	13,608			13,608
								General-Voted	1266A	Voucher	13,500	0	0	0	13,500			13,500

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Treasury		Cyber Treasury (SPARSH)															
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Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1267	Voucher	1,086	0	0	0		1,086	1,086	
							Centrally Sponsored Schemes	General-Voted	1267A	Voucher	9,774	0	0	0		9,774	9,774
							General-Voted	1268	Voucher	1,053	0	0	0		1,053	1,053	
							Centrally Sponsored Schemes	General-Voted	1268A	Voucher	9,477	0	0	0		9,477	9,477
							General-Voted	1269	Voucher	405	0	0	0		405	405	
							Centrally Sponsored Schemes	General-Voted	1269A	Voucher	3,645	0	0	0		3,645	3,645
							General-Voted	1270	Voucher	918	0	0	0		918	918	
							Centrally Sponsored Schemes	General-Voted	1270A	Voucher	8,262	0	0	0		8,262	8,262
							General-Voted	1271	Voucher	595	0	0	0		595	595	
							Centrally Sponsored Schemes	General-Voted	1271A	Voucher	5,355	0	0	0		5,355	5,355
							General-Voted	1272	Voucher	300	0	0	0		300	300	
							Centrally Sponsored Schemes	General-Voted	1272A	Voucher	2,700	0	0	0		2,700	2,700
							General-Voted	1273	Voucher	1,350	0	0	0		1,350	1,350	
							Centrally Sponsored Schemes	General-Voted	1273A	Voucher	12,150	0	0	0		12,150	12,150
							General-Voted	1274	Voucher	1,975	0	0	0		1,975	1,975	
							Centrally	General-Voted	1274A	Voucher	17,775	0	0	0		17,775	17,775

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Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501				06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1275	Voucher	1,188	0	0	0	0	1,188	1,188	
										General-Voted	1275A	Voucher	10,692	0	0	0	0	10,692	10,692	
										General-Voted	1276	Voucher	2,565	0	0	0	0	2,565	2,565	
										General-Voted	1276A	Voucher	23,085	0	0	0	0	23,085	23,085	
										General-Voted	1277	Voucher	252	0	0	0	0	252	252	
										General-Voted	1277A	Voucher	2,268	0	0	0	0	2,268	2,268	
										General-Voted	1278	Voucher	564	0	0	0	0	564	564	
										General-Voted	1278A	Voucher	5,076	0	0	0	0	5,076	5,076	
										General-Voted	1279	Voucher	1,566	0	0	0	0	1,566	1,566	
										General-Voted	1279A	Voucher	14,094	0	0	0	0	14,094	14,094	
										General-Voted	1280	Voucher	2,994	0	0	0	0	2,994	2,994	
										General-Voted	1280A	Voucher	26,946	0	0	0	0	26,946	26,946	
										General-Voted	1281	Voucher	264	0	0	0	0	264	264	
										General-Voted	1281A	Voucher	2,376	0	0	0	0	2,376	2,376	
										General-Voted	1282	Voucher	10,572	0	0	0	0	10,572	10,572	
										General-Voted	1282A	Voucher	95,149	0	0	0	0	95,149	95,149	

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1283	Voucher	360	0	0	0	360	360		
						Centrally Sponsored Schemes	General-Voted	1283A	Voucher	3,240	0	0	0	3,240	3,240		
							General-Voted	1284	Voucher	1,495	0	0	0	1,495	1,495		
						Centrally Sponsored Schemes	General-Voted	1284A	Voucher	13,455	0	0	0	13,455	13,455		
							General-Voted	1285	Voucher	168	0	0	0	168	168		
						Centrally Sponsored Schemes	General-Voted	1285A	Voucher	1,512	0	0	0	1,512	1,512		
							General-Voted	1286	Voucher	1,350	0	0	0	1,350	1,350		
						Centrally Sponsored Schemes	General-Voted	1286A	Voucher	12,150	0	0	0	12,150	12,150		
							General-Voted	1287	Voucher	525	0	0	0	525	525		
						Centrally Sponsored Schemes	General-Voted	1287A	Voucher	4,725	0	0	0	4,725	4,725		
							General-Voted	1288	Voucher	3,068	0	0	0	3,068	3,068		
						Centrally Sponsored Schemes	General-Voted	1288A	Voucher	27,612	0	0	0	27,612	27,612		
							General-Voted	1289	Voucher	297	0	0	0	297	297		
						Centrally Sponsored Schemes	General-Voted	1289A	Voucher	2,673	0	0	0	2,673	2,673		
							General-Voted	1290	Voucher	2,130	0	0	0	2,130	2,130		
						Centrally	General-Voted	1290A	Voucher	19,170	0	0	0	19,170	19,170		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted	1291	Voucher	200	0	0	0	200	200			
							12916	Voucher	9,718	0	0	0	9,718	9,718			
						Centrally Sponsored Schemes	12916A	Voucher	87,462	0	0	0	87,462	87,462			
							12917	Voucher	12,511	0	0	0	12,511	12,511			
						Centrally Sponsored Schemes	12917A	Voucher	1,12,599	0	0	0	1,12,599	1,12,599			
							12918	Voucher	18,207	0	0	0	18,207	18,207			
						Centrally Sponsored Schemes	12918A	Voucher	1,63,863	0	0	0	1,63,863	1,63,863			
							12919	Voucher	693	0	0	0	693	693			
						Centrally Sponsored Schemes	12919A	Voucher	6,237	0	0	0	6,237	6,237			
							1291A	Voucher	1,800	0	0	0	1,800	1,800			
						General-Voted	1292	Voucher	1,512	0	0	0	1,512	1,512			
							12920	Voucher	18,774	0	0	0	18,774	18,774			
						Centrally Sponsored Schemes	12920A	Voucher	1,68,966	0	0	0	1,68,966	1,68,966			
							12921	Voucher	1,661	0	0	0	1,661	1,661			
						Centrally Sponsored Schemes	12921A	Voucher	14,951	0	0	0	14,951	14,951			
							12922	Voucher	18,018	0	0	0	18,018	18,018			

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	12922A	Voucher	1,62,162	0	0		0	1,62,162	1,62,162
							General-Voted	12923	Voucher	3,900	0	0		0	3,900	3,900
						Centrally Sponsored Schemes	General-Voted	12923A	Voucher	35,100	0	0		0	35,100	35,100
							General-Voted	12924	Voucher	3,550	0	0		0	3,550	3,550
						Centrally Sponsored Schemes	General-Voted	12924A	Voucher	31,950	0	0		0	31,950	31,950
							General-Voted	12925	Voucher	930	0	0		0	930	930
						Centrally Sponsored Schemes	General-Voted	12925A	Voucher	8,370	0	0		0	8,370	8,370
							General-Voted	12926	Voucher	4,170	0	0		0	4,170	4,170
						Centrally Sponsored Schemes	General-Voted	12926A	Voucher	37,530	0	0		0	37,530	37,530
							General-Voted	12927	Voucher	580	0	0		0	580	580
						Centrally Sponsored Schemes	General-Voted	12927A	Voucher	5,220	0	0		0	5,220	5,220
							General-Voted	12928	Voucher	975	0	0		0	975	975
						Centrally Sponsored Schemes	General-Voted	12928A	Voucher	8,775	0	0		0	8,775	8,775
							General-Voted	12929	Voucher	3,390	0	0		0	3,390	3,390
						Centrally Sponsored	General-Voted	12929A	Voucher	30,510	0	0		0	30,510	30,510

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Month of Account: JUL/2026																												
Major Head				Sub Major Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1292A	Voucher	13,608	0	0	0	13,608	13,608													
							General-Voted	1293	Voucher	2,349	0	0	0	2,349	2,349													
							General-Voted	12930	Voucher	70,561	0	0	0	70,561	70,561													
							Centrally Sponsored Schemes	General-Voted	12930A	Voucher	6,35,051	0	0	0	6,35,051	6,35,051												
							General-Voted	12931	Voucher	1,897	0	0	0	1,897	1,897													
							Centrally Sponsored Schemes	General-Voted	12931A	Voucher	17,082	0	0	0	17,082	17,082												
							General-Voted	12932	Voucher	47,216	0	0	0	47,216	47,216													
							Centrally Sponsored Schemes	General-Voted	12932A	Voucher	4,24,947	0	0	0	4,24,947	4,24,947												
							General-Voted	12933	Voucher	900	0	0	0	900	900													
							Centrally Sponsored Schemes	General-Voted	12933A	Voucher	8,100	0	0	0	8,100	8,100												
							General-Voted	12934	Voucher	54,639	0	0	0	54,639	54,639													
							Centrally Sponsored Schemes	General-Voted	12934A	Voucher	4,91,760	0	0	0	4,91,760	4,91,760												
							General-Voted	12935	Voucher	5,851	0	0	0	5,851	5,851													
							Centrally Sponsored Schemes	General-Voted	12935A	Voucher	52,659	0	0	0	52,659	52,659												
							General-Voted	12936	Voucher	76,374	0	0	0	76,374	76,374													
							Centrally	General-Voted	12936A	Voucher	6,87,375	0	0	0	6,87,375	6,87,375												

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																				
Department : Community Rural Development Department																				
Treasury Cyber Treasury (SPARSH)																				
D.D.O. : 600001 Director Community & Rural Dev																				
Month of Account: JUL/2026																				
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12937	Voucher	78,189	0	0	0	78,189	78,189					
						Centrally Sponsored Schemes	General-Voted	12937A	Voucher	7,03,704	0	0	0	7,03,704	7,03,704					
							General-Voted	12938	Voucher	57,645	0	0	0	57,645	57,645					
						Centrally Sponsored Schemes	General-Voted	12938A	Voucher	5,18,805	0	0	0	5,18,805	5,18,805					
							General-Voted	12939	Voucher	1,89,680	0	0	0	1,89,680	1,89,680					
						Centrally Sponsored Schemes	General-Voted	12939A	Voucher	17,07,124	0	0	0	17,07,124	17,07,124					
							General-Voted	1293A	Voucher	21,141	0	0	0	21,141	21,141					
							General-Voted	1294	Voucher	4,725	0	0	0	4,725	4,725					
							General-Voted	12940	Voucher	7,354	0	0	0	7,354	7,354					
						Centrally Sponsored Schemes	General-Voted	12940A	Voucher	66,186	0	0	0	66,186	66,186					
							General-Voted	12941	Voucher	31,108	0	0	0	31,108	31,108					
						Centrally Sponsored Schemes	General-Voted	12941A	Voucher	2,79,974	0	0	0	2,79,974	2,79,974					
							General-Voted	12942	Voucher	165	0	0	0	165	165					
						Centrally Sponsored Schemes	General-Voted	12942A	Voucher	1,485	0	0	0	1,485	1,485					
							General-Voted	12943	Voucher	30,162	0	0	0	30,162	30,162					
						Centrally	General-Voted	12943A	Voucher	2,71,458	0	0	0	2,71,458	2,71,458					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		12944	Voucher	46,874	0	0	0	0	46,874	46,874
						Centrally Sponsored Schemes	General-Voted		12944A	Voucher	4,21,875	0	0	0	0	4,21,875	4,21,875
							General-Voted		12945	Voucher	9,938	0	0	0	0	9,938	9,938
						Centrally Sponsored Schemes	General-Voted		12945A	Voucher	89,443	0	0	0	0	89,443	89,443
							General-Voted		12946	Voucher	4,872	0	0	0	0	4,872	4,872
						Centrally Sponsored Schemes	General-Voted		12946A	Voucher	43,848	0	0	0	0	43,848	43,848
							General-Voted		12947	Voucher	31,334	0	0	0	0	31,334	31,334
						Centrally Sponsored Schemes	General-Voted		12947A	Voucher	2,82,007	0	0	0	0	2,82,007	2,82,007
							General-Voted		12948	Voucher	21,474	0	0	0	0	21,474	21,474
						Centrally Sponsored Schemes	General-Voted		12948A	Voucher	1,93,268	0	0	0	0	1,93,268	1,93,268
							General-Voted		12949	Voucher	28,493	0	0	0	0	28,493	28,493
						Centrally Sponsored Schemes	General-Voted		12949A	Voucher	2,56,444	0	0	0	0	2,56,444	2,56,444
						Centrally Sponsored Schemes	General-Voted		1294A	Voucher	42,525	0	0	0	0	42,525	42,525
							General-Voted		1295	Voucher	1,611	0	0	0	0	1,611	1,611
							General-Voted		12950	Voucher	15,865	0	0	0	0	15,865	15,865
						Centrally	General-Voted		12950A	Voucher	1,42,791	0	0	0	0	1,42,791	1,42,791

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12951	Voucher	32,812	0	0	0	32,812	32,812		
						Centrally Sponsored Schemes	General-Voted	12951A	Voucher	2,95,308	0	0	0	2,95,308	2,95,308		
							General-Voted	12952	Voucher	13,004	0	0	0	13,004	13,004		
						Centrally Sponsored Schemes	General-Voted	12952A	Voucher	1,17,038	0	0	0	1,17,038	1,17,038		
							General-Voted	12953	Voucher	17,160	0	0	0	17,160	17,160		
						Centrally Sponsored Schemes	General-Voted	12953A	Voucher	1,54,445	0	0	0	1,54,445	1,54,445		
							General-Voted	12954	Voucher	31,781	0	0	0	31,781	31,781		
						Centrally Sponsored Schemes	General-Voted	12954A	Voucher	2,86,029	0	0	0	2,86,029	2,86,029		
							General-Voted	12955	Voucher	11,994	0	0	0	11,994	11,994		
						Centrally Sponsored Schemes	General-Voted	12955A	Voucher	1,07,951	0	0	0	1,07,951	1,07,951		
							General-Voted	12956	Voucher	11,908	0	0	0	11,908	11,908		
						Centrally Sponsored Schemes	General-Voted	12956A	Voucher	1,07,172	0	0	0	1,07,172	1,07,172		
							General-Voted	12957	Voucher	9,249	0	0	0	9,249	9,249		
						Centrally Sponsored Schemes	General-Voted	12957A	Voucher	83,241	0	0	0	83,241	83,241		
							General-Voted	12958	Voucher	27,250	0	0	0	27,250	27,250		
	Centrally	General-Voted	12958A	Voucher	2,45,250	0	0	0	2,45,250	2,45,250							

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12959	Voucher	14,962	0	0	0	14,962	14,962	
							Centrally Sponsored Schemes	General-Voted	12959A	Voucher	1,34,658	0	0	0	1,34,658	1,34,658
							Centrally Sponsored Schemes	General-Voted	1295A	Voucher	14,499	0	0	0	14,499	14,499
							General-Voted	1296	Voucher	480	0	0	0	480	480	
							General-Voted	12960	Voucher	13,446	0	0	0	13,446	13,446	
							Centrally Sponsored Schemes	General-Voted	12960A	Voucher	1,21,014	0	0	0	1,21,014	1,21,014
							General-Voted	12961	Voucher	13,321	0	0	0	13,321	13,321	
							Centrally Sponsored Schemes	General-Voted	12961A	Voucher	1,19,894	0	0	0	1,19,894	1,19,894
							General-Voted	12962	Voucher	15,575	0	0	0	15,575	15,575	
							Centrally Sponsored Schemes	General-Voted	12962A	Voucher	1,40,175	0	0	0	1,40,175	1,40,175
							General-Voted	12963	Voucher	2,630	0	0	0	2,630	2,630	
							Centrally Sponsored Schemes	General-Voted	12963A	Voucher	23,670	0	0	0	23,670	23,670
							General-Voted	12964	Voucher	1,270	0	0	0	1,270	1,270	
							Centrally Sponsored Schemes	General-Voted	12964A	Voucher	11,430	0	0	0	11,430	11,430
							General-Voted	12965	Voucher	20,807	0	0	0	20,807	20,807	
							Centrally	General-Voted	12965A	Voucher	1,87,269	0	0	0	1,87,269	1,87,269

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																																
Department : Community Rural Development Department																																
Treasury Cyber Treasury (SPARSH)																																
D.D.O. : 600001 Director Community & Rural Dev																																
Month of Account: JUL/2026																																
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																										8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12966	Voucher	57,000	0	0	0	57,000	57,000																	
						Centrally Sponsored Schemes	General-Voted	12966A	Voucher	5,13,000	0	0	0	5,13,000	5,13,000																	
							General-Voted	12967	Voucher	15,697	0	0	0	15,697	15,697																	
						Centrally Sponsored Schemes	General-Voted	12967A	Voucher	1,41,274	0	0	0	1,41,274	1,41,274																	
							General-Voted	12968	Voucher	5,080	0	0	0	5,080	5,080																	
						Centrally Sponsored Schemes	General-Voted	12968A	Voucher	45,721	0	0	0	45,721	45,721																	
							General-Voted	12969	Voucher	8,636	0	0	0	8,636	8,636																	
						Centrally Sponsored Schemes	General-Voted	12969A	Voucher	77,724	0	0	0	77,724	77,724																	
							General-Voted	1296A	Voucher	4,320	0	0	0	4,320	4,320																	
							General-Voted	1297	Voucher	783	0	0	0	783	783																	
							General-Voted	12970	Voucher	10,045	0	0	0	10,045	10,045																	
						Centrally Sponsored Schemes	General-Voted	12970A	Voucher	90,405	0	0	0	90,405	90,405																	
							General-Voted	12971	Voucher	13,406	0	0	0	13,406	13,406																	
						Centrally Sponsored Schemes	General-Voted	12971A	Voucher	1,20,654	0	0	0	1,20,654	1,20,654																	
							General-Voted	12972	Voucher	27,242	0	0	0	27,242	27,242																	
						Centrally	General-Voted	12972A	Voucher	2,45,178	0	0	0	2,45,178	2,45,178																	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12973	Voucher	11,299	0	0	0	0	11,299	11,299	
							Centrally Sponsored Schemes	General-Voted	12973A	Voucher	1,01,696	0	0	0	0	1,01,696	1,01,696
								General-Voted	12974	Voucher	9,970	0	0	0	0	9,970	9,970
							Centrally Sponsored Schemes	General-Voted	12974A	Voucher	89,730	0	0	0	0	89,730	89,730
								General-Voted	12975	Voucher	19,399	0	0	0	0	19,399	19,399
							Centrally Sponsored Schemes	General-Voted	12975A	Voucher	1,74,591	0	0	0	0	1,74,591	1,74,591
								General-Voted	12976	Voucher	7,336	0	0	0	0	7,336	7,336
							Centrally Sponsored Schemes	General-Voted	12976A	Voucher	66,024	0	0	0	0	66,024	66,024
								General-Voted	12977	Voucher	2,770	0	0	0	0	2,770	2,770
							Centrally Sponsored Schemes	General-Voted	12977A	Voucher	24,930	0	0	0	0	24,930	24,930
								General-Voted	12978	Voucher	15,146	0	0	0	0	15,146	15,146
							Centrally Sponsored Schemes	General-Voted	12978A	Voucher	1,36,314	0	0	0	0	1,36,314	1,36,314
								General-Voted	12979	Voucher	18,542	0	0	0	0	18,542	18,542
							Centrally Sponsored Schemes	General-Voted	12979A	Voucher	1,66,883	0	0	0	0	1,66,883	1,66,883
							Centrally Sponsored	General-Voted	1297A	Voucher	7,047	0	0	0	0	7,047	7,047

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted	1298	Voucher	1,094	0	0	0	1,094	1,094		
						General-Voted	12980	Voucher	44,037	0	0	0	44,037	44,037		
						Centrally Sponsored Schemes	General-Voted	12980A	Voucher	3,96,333	0	0	0	3,96,333	3,96,333	
						Centrally Sponsored Schemes	General-Voted	1298A	Voucher	9,846	0	0	0	9,846	9,846	
						General-Voted	1299	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	General-Voted	1299A	Voucher	16,200	0	0	0	16,200	16,200	
						General-Voted	1300	Voucher	1,512	0	0	0	1,512	1,512		
						Centrally Sponsored Schemes	General-Voted	1300A	Voucher	13,608	0	0	0	13,608	13,608	
						General-Voted	1301	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	1301A	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted	1302	Voucher	2,835	0	0	0	2,835	2,835		
						Centrally Sponsored Schemes	General-Voted	1302A	Voucher	25,515	0	0	0	25,515	25,515	
						General-Voted	1303	Voucher	3,590	0	0	0	3,590	3,590		
						Centrally Sponsored Schemes	General-Voted	1303A	Voucher	32,310	0	0	0	32,310	32,310	
						General-Voted	1304	Voucher	950	0	0	0	950	950		
						Centrally	General-Voted	1304A	Voucher	8,550	0	0	0	8,550	8,550	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		1305	Voucher	18,464	0	0	0	0	18,464	18,464
							Centrally Sponsored Schemes	General-Voted	1305A	Voucher	1,66,176	0	0	0	0	1,66,176	1,66,176
							General-Voted		1306	Voucher	61,362	0	0	0	0	61,362	61,362
							Centrally Sponsored Schemes	General-Voted	1306A	Voucher	5,52,258	0	0	0	0	5,52,258	5,52,258
							General-Voted		1307	Voucher	2,324	0	0	0	0	2,324	2,324
							Centrally Sponsored Schemes	General-Voted	1307A	Voucher	20,923	0	0	0	0	20,923	20,923
							General-Voted		1308	Voucher	4,233	0	0	0	0	4,233	4,233
							Centrally Sponsored Schemes	General-Voted	1308A	Voucher	38,103	0	0	0	0	38,103	38,103
							General-Voted		1309	Voucher	11,834	0	0	0	0	11,834	11,834
							Centrally Sponsored Schemes	General-Voted	1309A	Voucher	1,06,513	0	0	0	0	1,06,513	1,06,513
							General-Voted		1310	Voucher	250	0	0	0	0	250	250
							Centrally Sponsored Schemes	General-Voted	1310A	Voucher	2,250	0	0	0	0	2,250	2,250
							General-Voted		1311	Voucher	576	0	0	0	0	576	576
							Centrally Sponsored Schemes	General-Voted	1311A	Voucher	5,184	0	0	0	0	5,184	5,184
							General-Voted		1312	Voucher	12,160	0	0	0	0	12,160	12,160
							Centrally	General-Voted	1312A	Voucher	1,09,445	0	0	0	0	1,09,445	1,09,445

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1313	Voucher	43,787	0	0	0	43,787	43,787		
						Centrally Sponsored Schemes	General-Voted	1313A	Voucher	3,94,083	0	0	0	3,94,083	3,94,083		
							General-Voted	1314	Voucher	2,999	0	0	0	2,999	2,999		
						Centrally Sponsored Schemes	General-Voted	1314A	Voucher	26,991	0	0	0	26,991	26,991		
							General-Voted	1315	Voucher	6,196	0	0	0	6,196	6,196		
						Centrally Sponsored Schemes	General-Voted	1315A	Voucher	55,764	0	0	0	55,764	55,764		
							General-Voted	1316	Voucher	1,125	0	0	0	1,125	1,125		
						Centrally Sponsored Schemes	General-Voted	1316A	Voucher	10,125	0	0	0	10,125	10,125		
							General-Voted	1317	Voucher	11,586	0	0	0	11,586	11,586		
						Centrally Sponsored Schemes	General-Voted	1317A	Voucher	1,04,279	0	0	0	1,04,279	1,04,279		
							General-Voted	1318	Voucher	1,365	0	0	0	1,365	1,365		
						Centrally Sponsored Schemes	General-Voted	1318A	Voucher	12,285	0	0	0	12,285	12,285		
							General-Voted	1319	Voucher	5,090	0	0	0	5,090	5,090		
						Centrally Sponsored Schemes	General-Voted	1319A	Voucher	45,814	0	0	0	45,814	45,814		
							General-Voted	1320	Voucher	9,708	0	0	0	9,708	9,708		
						Centrally	General-Voted	1320A	Voucher	87,372	0	0	0	87,372	87,372		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1321	Voucher	13,189	0	0	0		13,189	13,189	
						Centrally Sponsored Schemes	General-Voted	1321A	Voucher	1,18,710	0	0	0		1,18,710	1,18,710	
							General-Voted	1322	Voucher	8,180	0	0	0		8,180	8,180	
						Centrally Sponsored Schemes	General-Voted	1322A	Voucher	73,620	0	0	0		73,620	73,620	
							General-Voted	1323	Voucher	5,228	0	0	0		5,228	5,228	
						Centrally Sponsored Schemes	General-Voted	1323A	Voucher	47,052	0	0	0		47,052	47,052	
							General-Voted	1324	Voucher	5,783	0	0	0		5,783	5,783	
						Centrally Sponsored Schemes	General-Voted	1324A	Voucher	52,051	0	0	0		52,051	52,051	
							General-Voted	1325	Voucher	1,470	0	0	0		1,470	1,470	
						Centrally Sponsored Schemes	General-Voted	1325A	Voucher	13,230	0	0	0		13,230	13,230	
							General-Voted	1326	Voucher	1,839	0	0	0		1,839	1,839	
						Centrally Sponsored Schemes	General-Voted	1326A	Voucher	16,557	0	0	0		16,557	16,557	
							General-Voted	1327	Voucher	3,049	0	0	0		3,049	3,049	
						Centrally Sponsored Schemes	General-Voted	1327A	Voucher	27,443	0	0	0		27,443	27,443	
							General-Voted	1328	Voucher	7,512	0	0	0		7,512	7,512	
						Centrally	General-Voted	1328A	Voucher	67,608	0	0	0		67,608	67,608	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		1329	Voucher	10,500	0	0	0	0	10,500	10,500
						Centrally Sponsored Schemes	General-Voted		1329A	Voucher	94,500	0	0	0	0	94,500	94,500
							General-Voted		1330	Voucher	9,462	0	0	0	0	9,462	9,462
						Centrally Sponsored Schemes	General-Voted		1330A	Voucher	85,167	0	0	0	0	85,167	85,167
							General-Voted		1331	Voucher	13,291	0	0	0	0	13,291	13,291
							General-Voted		13318	Voucher	17,482	0	0	0	0	17,482	17,482
						Centrally Sponsored Schemes	General-Voted		13318A	Voucher	1,57,340	0	0	0	0	1,57,340	1,57,340
							General-Voted		13319	Voucher	1,631	0	0	0	0	1,631	1,631
						Centrally Sponsored Schemes	General-Voted		13319A	Voucher	14,684	0	0	0	0	14,684	14,684
						Centrally Sponsored Schemes	General-Voted		1331A	Voucher	1,19,624	0	0	0	0	1,19,624	1,19,624
							General-Voted		1332	Voucher	28,533	0	0	0	0	28,533	28,533
							General-Voted		13320	Voucher	2,102	0	0	0	0	2,102	2,102
						Centrally Sponsored Schemes	General-Voted		13320A	Voucher	18,918	0	0	0	0	18,918	18,918
							General-Voted		13321	Voucher	1,020	0	0	0	0	1,020	1,020
						Centrally Sponsored Schemes	General-Voted		13321A	Voucher	9,186	0	0	0	0	9,186	9,186
							General-Voted		13322	Voucher	23,194	0	0	0	0	23,194	23,194

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	13322A	Voucher	2,08,752	0	0		0	2,08,752	2,08,752
							General-Voted	13323	Voucher	10,653	0	0		0	10,653	10,653
						Centrally Sponsored Schemes	General-Voted	13323A	Voucher	95,877	0	0		0	95,877	95,877
							General-Voted	13324	Voucher	18,808	0	0		0	18,808	18,808
						Centrally Sponsored Schemes	General-Voted	13324A	Voucher	1,69,277	0	0		0	1,69,277	1,69,277
							General-Voted	13325	Voucher	3,912	0	0		0	3,912	3,912
						Centrally Sponsored Schemes	General-Voted	13325A	Voucher	35,211	0	0		0	35,211	35,211
							General-Voted	13326	Voucher	10,459	0	0		0	10,459	10,459
						Centrally Sponsored Schemes	General-Voted	13326A	Voucher	94,131	0	0		0	94,131	94,131
							General-Voted	13327	Voucher	23,973	0	0		0	23,973	23,973
						Centrally Sponsored Schemes	General-Voted	13327A	Voucher	2,15,765	0	0		0	2,15,765	2,15,765
							General-Voted	13328	Voucher	6,684	0	0		0	6,684	6,684
						Centrally Sponsored Schemes	General-Voted	13328A	Voucher	60,162	0	0		0	60,162	60,162
							General-Voted	13329	Voucher	4,006	0	0		0	4,006	4,006
						Centrally Sponsored	General-Voted	13329A	Voucher	36,062	0	0		0	36,062	36,062

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1332A	Voucher	2,56,797	0	0		0	2,56,797	2,56,797
							General-Voted	1333	Voucher	5,306	0	0		0	5,306	5,306
							General-Voted	13330	Voucher	2,126	0	0		0	2,126	2,126
						Centrally Sponsored Schemes	General-Voted	13330A	Voucher	19,137	0	0		0	19,137	19,137
							General-Voted	13331	Voucher	3,100	0	0		0	3,100	3,100
						Centrally Sponsored Schemes	General-Voted	13331A	Voucher	27,900	0	0		0	27,900	27,900
							General-Voted	13332	Voucher	9,530	0	0		0	9,530	9,530
						Centrally Sponsored Schemes	General-Voted	13332A	Voucher	85,770	0	0		0	85,770	85,770
							General-Voted	13333	Voucher	3,450	0	0		0	3,450	3,450
						Centrally Sponsored Schemes	General-Voted	13333A	Voucher	31,050	0	0		0	31,050	31,050
							General-Voted	13334	Voucher	22,876	0	0		0	22,876	22,876
						Centrally Sponsored Schemes	General-Voted	13334A	Voucher	2,05,889	0	0		0	2,05,889	2,05,889
							General-Voted	13335	Voucher	1,352	0	0		0	1,352	1,352
						Centrally Sponsored Schemes	General-Voted	13335A	Voucher	12,168	0	0		0	12,168	12,168
							General-Voted	13336	Voucher	2,690	0	0		0	2,690	2,690
						Centrally	General-Voted	13336A	Voucher	24,210	0	0		0	24,210	24,210

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	13337	Voucher	2,910	0	0	0	2,910	2,910			
							Centrally Sponsored Schemes	General-Voted	13337A	Voucher	26,190	0	0	0	26,190	26,190		
							General-Voted	13338	Voucher	23,800	0	0	0	23,800	23,800			
							Centrally Sponsored Schemes	General-Voted	13338A	Voucher	2,14,200	0	0	0	2,14,200	2,14,200		
							General-Voted	13339	Voucher	24,418	0	0	0	24,418	24,418			
							Centrally Sponsored Schemes	General-Voted	13339A	Voucher	2,19,767	0	0	0	2,19,767	2,19,767		
							Centrally Sponsored Schemes	General-Voted	1333A	Voucher	47,754	0	0	0	47,754	47,754		
							General-Voted	1334	Voucher	21,905	0	0	0	21,905	21,905			
							General-Voted	13340	Voucher	5,660	0	0	0	5,660	5,660			
							Centrally Sponsored Schemes	General-Voted	13340A	Voucher	50,943	0	0	0	50,943	50,943		
							General-Voted	13341	Voucher	43,920	0	0	0	43,920	43,920			
							Centrally Sponsored Schemes	General-Voted	13341A	Voucher	3,95,280	0	0	0	3,95,280	3,95,280		
							General-Voted	13342	Voucher	350	0	0	0	350	350			
							Centrally Sponsored Schemes	General-Voted	13342A	Voucher	3,150	0	0	0	3,150	3,150		
							General-Voted	13343	Voucher	34,278	0	0	0	34,278	34,278			
							Centrally	General-Voted	13343A	Voucher	3,08,507	0	0	0	3,08,507	3,08,507		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		13344	Voucher	17,521	0	0	0	0	17,521	17,521
						Centrally Sponsored Schemes	General-Voted		13344A	Voucher	1,57,689	0	0	0	0	1,57,689	1,57,689
							General-Voted		13345	Voucher	9,221	0	0	0	0	9,221	9,221
						Centrally Sponsored Schemes	General-Voted		13345A	Voucher	82,990	0	0	0	0	82,990	82,990
							General-Voted		13346	Voucher	2,704	0	0	0	0	2,704	2,704
						Centrally Sponsored Schemes	General-Voted		13346A	Voucher	24,343	0	0	0	0	24,343	24,343
							General-Voted		13347	Voucher	1,260	0	0	0	0	1,260	1,260
						Centrally Sponsored Schemes	General-Voted		13347A	Voucher	11,340	0	0	0	0	11,340	11,340
							General-Voted		13348	Voucher	1,510	0	0	0	0	1,510	1,510
						Centrally Sponsored Schemes	General-Voted		13348A	Voucher	13,590	0	0	0	0	13,590	13,590
							General-Voted		13349	Voucher	21,515	0	0	0	0	21,515	21,515
						Centrally Sponsored Schemes	General-Voted		13349A	Voucher	1,93,643	0	0	0	0	1,93,643	1,93,643
						Centrally Sponsored Schemes	General-Voted		1334A	Voucher	1,97,145	0	0	0	0	1,97,145	1,97,145
							General-Voted		1335	Voucher	15,651	0	0	0	0	15,651	15,651
							General-Voted		13350	Voucher	15,408	0	0	0	0	15,408	15,408
						Centrally	General-Voted		13350A	Voucher	1,38,675	0	0	0	0	1,38,675	1,38,675

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	13351	Voucher	27,852	0	0	0	27,852	27,852		
						Centrally Sponsored Schemes	General-Voted	13351A	Voucher	2,50,674	0	0	0	2,50,674	2,50,674		
							General-Voted	13352	Voucher	65,184	0	0	0	65,184	65,184		
						Centrally Sponsored Schemes	General-Voted	13352A	Voucher	5,86,661	0	0	0	5,86,661	5,86,661		
							General-Voted	13353	Voucher	46,253	0	0	0	46,253	46,253		
						Centrally Sponsored Schemes	General-Voted	13353A	Voucher	4,16,280	0	0	0	4,16,280	4,16,280		
							General-Voted	13354	Voucher	4,471	0	0	0	4,471	4,471		
						Centrally Sponsored Schemes	General-Voted	13354A	Voucher	40,248	0	0	0	40,248	40,248		
							General-Voted	13355	Voucher	17,482	0	0	0	17,482	17,482		
						Centrally Sponsored Schemes	General-Voted	13355A	Voucher	1,57,343	0	0	0	1,57,343	1,57,343		
							General-Voted	13356	Voucher	490	0	0	0	490	490		
						Centrally Sponsored Schemes	General-Voted	13356A	Voucher	4,410	0	0	0	4,410	4,410		
							General-Voted	13357	Voucher	4,347	0	0	0	4,347	4,347		
						Centrally Sponsored Schemes	General-Voted	13357A	Voucher	39,123	0	0	0	39,123	39,123		
							General-Voted	13358	Voucher	2,800	0	0	0	2,800	2,800		
						Centrally	General-Voted	13358A	Voucher	25,200	0	0	0	25,200	25,200		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	13359	Voucher	2,090	0	0	0	0	2,090	2,090	
							General-Voted	13359A	Voucher	18,810	0	0	0	0	18,810	18,810	
							Centrally Sponsored Schemes	General-Voted	1335A	Voucher	1,40,867	0	0	0	0	1,40,867	1,40,867
							Centrally Sponsored Schemes	General-Voted	1336	Voucher	5,545	0	0	0	0	5,545	5,545
							Centrally Sponsored Schemes	General-Voted	13360	Voucher	50,243	0	0	0	0	50,243	50,243
							Centrally Sponsored Schemes	General-Voted	13360A	Voucher	4,52,189	0	0	0	0	4,52,189	4,52,189
							Centrally Sponsored Schemes	General-Voted	13361	Voucher	37,848	0	0	0	0	37,848	37,848
							Centrally Sponsored Schemes	General-Voted	13361A	Voucher	3,40,640	0	0	0	0	3,40,640	3,40,640
							Centrally Sponsored Schemes	General-Voted	13362	Voucher	37,676	0	0	0	0	37,676	37,676
							Centrally Sponsored Schemes	General-Voted	13362A	Voucher	3,39,085	0	0	0	0	3,39,085	3,39,085
							Centrally Sponsored Schemes	General-Voted	13363	Voucher	4,643	0	0	0	0	4,643	4,643
							Centrally Sponsored Schemes	General-Voted	13363A	Voucher	41,792	0	0	0	0	41,792	41,792
							Centrally Sponsored Schemes	General-Voted	13364	Voucher	40,977	0	0	0	0	40,977	40,977
							Centrally Sponsored Schemes	General-Voted	13364A	Voucher	3,68,802	0	0	0	0	3,68,802	3,68,802
							Centrally Sponsored Schemes	General-Voted	13365	Voucher	32,620	0	0	0	0	32,620	32,620
							Centrally Sponsored Schemes	General-Voted	13365A	Voucher	2,93,587	0	0	0	0	2,93,587	2,93,587

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																									
Department :				Community Rural Development Department																										
Treasury				Cyber Treasury (SPARSH)																										
D.D.O. :				600001	Director Community & Rural Dev																									
Month of Account:				JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	13366	Voucher	35,878	0	0	0	35,878	35,878															
						Centrally Sponsored Schemes	General-Voted	13366A	Voucher	3,22,907	0	0	0	3,22,907	3,22,907															
							General-Voted	13367	Voucher	48,077	0	0	0	48,077	48,077															
						Centrally Sponsored Schemes	General-Voted	13367A	Voucher	4,32,696	0	0	0	4,32,696	4,32,696															
							General-Voted	13368	Voucher	1,695	0	0	0	1,695	1,695															
						Centrally Sponsored Schemes	General-Voted	13368A	Voucher	15,255	0	0	0	15,255	15,255															
							General-Voted	13369	Voucher	3,900	0	0	0	3,900	3,900															
						Centrally Sponsored Schemes	General-Voted	13369A	Voucher	35,100	0	0	0	35,100	35,100															
							General-Voted	1336A	Voucher	49,905	0	0	0	49,905	49,905															
							General-Voted	1337	Voucher	405	0	0	0	405	405															
							General-Voted	13370	Voucher	5,711	0	0	0	5,711	5,711															
						Centrally Sponsored Schemes	General-Voted	13370A	Voucher	51,399	0	0	0	51,399	51,399															
							General-Voted	13371	Voucher	33,720	0	0	0	33,720	33,720															
						Centrally Sponsored Schemes	General-Voted	13371A	Voucher	3,03,487	0	0	0	3,03,487	3,03,487															
							General-Voted	13372	Voucher	1,695	0	0	0	1,695	1,695															
						Centrally	General-Voted	13372A	Voucher	15,255	0	0	0	15,255	15,255															

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2		36. Grants-In-Aid (Non-Salary)		General-Voted		13373	Voucher	5,661	0	0	0		5,661	5,661
							Centrally Sponsored Schemes	General-Voted		13373A	Voucher	50,951	0	0	0		50,951	50,951
								General-Voted		13374	Voucher	1,751	0	0	0		1,751	1,751
							Centrally Sponsored Schemes	General-Voted		13374A	Voucher	15,764	0	0	0		15,764	15,764
								General-Voted		13375	Voucher	7,794	0	0	0		7,794	7,794
							Centrally Sponsored Schemes	General-Voted		13375A	Voucher	70,146	0	0	0		70,146	70,146
								General-Voted		13376	Voucher	3,000	0	0	0		3,000	3,000
							Centrally Sponsored Schemes	General-Voted		13376A	Voucher	27,000	0	0	0		27,000	27,000
								General-Voted		13377	Voucher	13,570	0	0	0		13,570	13,570
							Centrally Sponsored Schemes	General-Voted		13377A	Voucher	1,22,132	0	0	0		1,22,132	1,22,132
								General-Voted		13378	Voucher	642	0	0	0		642	642
							Centrally Sponsored Schemes	General-Voted		13378A	Voucher	5,784	0	0	0		5,784	5,784
								General-Voted		13379	Voucher	5,726	0	0	0		5,726	5,726
							Centrally Sponsored Schemes	General-Voted		13379A	Voucher	51,537	0	0	0		51,537	51,537
							Centrally Sponsored	General-Voted		1337A	Voucher	3,645	0	0	0		3,645	3,645

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)			General-Voted	1338	Voucher	1,374	0	0	0	0	1,374	1,374			
								General-Voted	13380	Voucher	2,240	0	0	0	0	2,240	2,240			
						Centrally Sponsored Schemes		General-Voted	13380A	Voucher	20,160	0	0	0	0	20,160	20,160			
								General-Voted	13381	Voucher	4,950	0	0	0	0	4,950	4,950			
						Centrally Sponsored Schemes		General-Voted	13381A	Voucher	44,550	0	0	0	0	44,550	44,550			
								General-Voted	13382	Voucher	5,690	0	0	0	0	5,690	5,690			
						Centrally Sponsored Schemes		General-Voted	13382A	Voucher	51,210	0	0	0	0	51,210	51,210			
								General-Voted	13383	Voucher	18,270	0	0	0	0	18,270	18,270			
						Centrally Sponsored Schemes		General-Voted	13383A	Voucher	1,64,430	0	0	0	0	1,64,430	1,64,430			
								General-Voted	13384	Voucher	3,590	0	0	0	0	3,590	3,590			
						Centrally Sponsored Schemes		General-Voted	13384A	Voucher	32,310	0	0	0	0	32,310	32,310			
								General-Voted	13385	Voucher	3,500	0	0	0	0	3,500	3,500			
						Centrally Sponsored Schemes		General-Voted	13385A	Voucher	31,500	0	0	0	0	31,500	31,500			
								General-Voted	13386	Voucher	3,500	0	0	0	0	3,500	3,500			
						Centrally Sponsored Schemes		General-Voted	13386A	Voucher	31,500	0	0	0	0	31,500	31,500			
								General-Voted	13387	Voucher	250	0	0	0	0	250	250			

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	13387A	Voucher	2,250	0	0		0	2,250	2,250
							General-Voted	13388	Voucher	14,254	0	0		0	14,254	14,254
						Centrally Sponsored Schemes	General-Voted	13388A	Voucher	1,28,291	0	0		0	1,28,291	1,28,291
							General-Voted	13389	Voucher	30,082	0	0		0	30,082	30,082
						Centrally Sponsored Schemes	General-Voted	13389A	Voucher	2,70,738	0	0		0	2,70,738	2,70,738
						Centrally Sponsored Schemes	General-Voted	1338A	Voucher	12,366	0	0		0	12,366	12,366
							General-Voted	1339	Voucher	1,215	0	0		0	1,215	1,215
							General-Voted	13390	Voucher	18,616	0	0		0	18,616	18,616
						Centrally Sponsored Schemes	General-Voted	13390A	Voucher	1,67,544	0	0		0	1,67,544	1,67,544
							General-Voted	13391	Voucher	2,330	0	0		0	2,330	2,330
						Centrally Sponsored Schemes	General-Voted	13391A	Voucher	20,970	0	0		0	20,970	20,970
							General-Voted	13392	Voucher	5,839	0	0		0	5,839	5,839
						Centrally Sponsored Schemes	General-Voted	13392A	Voucher	52,551	0	0		0	52,551	52,551
							General-Voted	13393	Voucher	1,815	0	0		0	1,815	1,815
						Centrally Sponsored	General-Voted	13393A	Voucher	16,335	0	0		0	16,335	16,335

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	13394	Voucher	737	0	0	0	737	737		
						Centrally Sponsored Schemes	General-Voted	13394A	Voucher	6,635	0	0	0	6,635	6,635		
							General-Voted	13395	Voucher	5,994	0	0	0	5,994	5,994		
						Centrally Sponsored Schemes	General-Voted	13395A	Voucher	53,946	0	0	0	53,946	53,946		
							General-Voted	13396	Voucher	1,638	0	0	0	1,638	1,638		
						Centrally Sponsored Schemes	General-Voted	13396A	Voucher	14,742	0	0	0	14,742	14,742		
							General-Voted	13397	Voucher	1,542	0	0	0	1,542	1,542		
						Centrally Sponsored Schemes	General-Voted	13397A	Voucher	13,883	0	0	0	13,883	13,883		
							General-Voted	13398	Voucher	2,913	0	0	0	2,913	2,913		
						Centrally Sponsored Schemes	General-Voted	13398A	Voucher	26,217	0	0	0	26,217	26,217		
							General-Voted	13399	Voucher	12,267	0	0	0	12,267	12,267		
						Centrally Sponsored Schemes	General-Voted	13399A	Voucher	1,10,408	0	0	0	1,10,408	1,10,408		
						Centrally Sponsored Schemes	General-Voted	1339A	Voucher	10,935	0	0	0	10,935	10,935		
							General-Voted	1340	Voucher	3,402	0	0	0	3,402	3,402		
							General-Voted	13400	Voucher	3,392	0	0	0	3,392	3,392		
	Centrally	General-Voted	13400A	Voucher	30,528	0	0	0	30,528	30,528							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	13401	Voucher	401	0	0	0	0	401	401	
						Centrally Sponsored Schemes	General-Voted	13401A	Voucher	3,609	0	0	0	0	3,609	3,609	
							General-Voted	13402	Voucher	16,196	0	0	0	0	16,196	16,196	
						Centrally Sponsored Schemes	General-Voted	13402A	Voucher	1,45,764	0	0	0	0	1,45,764	1,45,764	
							General-Voted	13403	Voucher	16,420	0	0	0	0	16,420	16,420	
						Centrally Sponsored Schemes	General-Voted	13403A	Voucher	1,47,780	0	0	0	0	1,47,780	1,47,780	
							General-Voted	13404	Voucher	26,776	0	0	0	0	26,776	26,776	
						Centrally Sponsored Schemes	General-Voted	13404A	Voucher	2,40,990	0	0	0	0	2,40,990	2,40,990	
							General-Voted	13405	Voucher	9,681	0	0	0	0	9,681	9,681	
						Centrally Sponsored Schemes	General-Voted	13405A	Voucher	87,129	0	0	0	0	87,129	87,129	
							General-Voted	13406	Voucher	46,313	0	0	0	0	46,313	46,313	
						Centrally Sponsored Schemes	General-Voted	13406A	Voucher	4,16,823	0	0	0	0	4,16,823	4,16,823	
							General-Voted	13407	Voucher	6,741	0	0	0	0	6,741	6,741	
						Centrally Sponsored Schemes	General-Voted	13407A	Voucher	60,672	0	0	0	0	60,672	60,672	
							General-Voted	13408	Voucher	1,769	0	0	0	0	1,769	1,769	
						Centrally	General-Voted	13408A	Voucher	15,921	0	0	0	0	15,921	15,921	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	13409	Voucher	17,254	0	0	0	0	17,254	17,254	
							Centrally Sponsored Schemes	General-Voted	13409A	Voucher	1,55,286	0	0	0	1,55,286	1,55,286	
							Centrally Sponsored Schemes	General-Voted	1340A	Voucher	30,618	0	0	0	30,618	30,618	
							General-Voted	1341	Voucher	594	0	0	0	594	594		
							General-Voted	13410	Voucher	25,467	0	0	0	25,467	25,467		
							Centrally Sponsored Schemes	General-Voted	13410A	Voucher	2,29,209	0	0	0	2,29,209	2,29,209	
							General-Voted	13411	Voucher	2,591	0	0	0	2,591	2,591		
							Centrally Sponsored Schemes	General-Voted	13411A	Voucher	23,324	0	0	0	23,324	23,324	
							Centrally Sponsored Schemes	General-Voted	1341A	Voucher	5,346	0	0	0	5,346	5,346	
							General-Voted	1342	Voucher	21,313	0	0	0	21,313	21,313		
							Centrally Sponsored Schemes	General-Voted	1342A	Voucher	1,91,817	0	0	0	1,91,817	1,91,817	
							General-Voted	1343	Voucher	3,592	0	0	0	3,592	3,592		
							Centrally Sponsored Schemes	General-Voted	1343A	Voucher	32,328	0	0	0	32,328	32,328	
							General-Voted	1344	Voucher	1,665	0	0	0	1,665	1,665		
							Centrally Sponsored	General-Voted	1344A	Voucher	14,985	0	0	0	14,985	14,985	

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission		2	36. Grants-In-Aid (Non-Salary)		General-Voted		1345		Voucher		1,275		0		0		0		1,275		1,275						
								Centrally Sponsored Schemes		General-Voted		1345A		Voucher		11,475		0		0		0		11,475		11,475				
								General-Voted		1346		Voucher		999		0		0		0		999		999						
								Centrally Sponsored Schemes		General-Voted		1346A		Voucher		8,991		0		0		0		8,991		8,991				
								General-Voted		1347		Voucher		6,036		0		0		0		6,036		6,036						
								Centrally Sponsored Schemes		General-Voted		1347A		Voucher		54,324		0		0		0		54,324		54,324				
								General-Voted		1348		Voucher		156		0		0		0		156		156						
								Centrally Sponsored Schemes		General-Voted		1348A		Voucher		1,404		0		0		0		1,404		1,404				
								General-Voted		1349		Voucher		600		0		0		0		600		600						
								Centrally Sponsored Schemes		General-Voted		1349A		Voucher		5,400		0		0		0		5,400		5,400				
								General-Voted		1350		Voucher		1,403		0		0		0		1,403		1,403						
								Centrally Sponsored Schemes		General-Voted		1350A		Voucher		12,627		0		0		0		12,627		12,627				
								General-Voted		1351		Voucher		6,540		0		0		0		6,540		6,540						
								Centrally Sponsored Schemes		General-Voted		1351A		Voucher		58,860		0		0		0		58,860		58,860				
								General-Voted		1352		Voucher		18,248		0		0		0		18,248		18,248						
								Centrally		General-Voted		1352A		Voucher		1,64,232		0		0		0		1,64,232		1,64,232				

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :				Community Rural Development Department															
Treasury				Cyber Treasury (SPARSH)															
D.D.O. :				600001 Director Community & Rural Dev															
Month of Account:				JUL/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1353	Voucher	456	0	0	0	456	456				
						Centrally Sponsored Schemes	General-Voted	1353A	Voucher	4,104	0	0	0	4,104	4,104				
							General-Voted	1354	Voucher	360	0	0	0	360	360				
						Centrally Sponsored Schemes	General-Voted	1354A	Voucher	3,240	0	0	0	3,240	3,240				
							General-Voted	1355	Voucher	1,470	0	0	0	1,470	1,470				
						Centrally Sponsored Schemes	General-Voted	1355A	Voucher	13,230	0	0	0	13,230	13,230				
							General-Voted	1356	Voucher	130	0	0	0	130	130				
						Centrally Sponsored Schemes	General-Voted	1356A	Voucher	1,170	0	0	0	1,170	1,170				
							General-Voted	1357	Voucher	1,325	0	0	0	1,325	1,325				
						Centrally Sponsored Schemes	General-Voted	1357A	Voucher	11,925	0	0	0	11,925	11,925				
							General-Voted	1358	Voucher	1,160	0	0	0	1,160	1,160				
						Centrally Sponsored Schemes	General-Voted	1358A	Voucher	10,440	0	0	0	10,440	10,440				
							General-Voted	1359	Voucher	1,275	0	0	0	1,275	1,275				
						Centrally Sponsored Schemes	General-Voted	1359A	Voucher	11,483	0	0	0	11,483	11,483				
							General-Voted	1360	Voucher	621	0	0	0	621	621				
						Centrally	General-Voted	1360A	Voucher	5,589	0	0	0	5,589	5,589				

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1361	Voucher	836	0	0	0	836	836		
							Centrally Sponsored Schemes	General-Voted	1361A	Voucher	7,524	0	0	0	7,524	7,524	
							General-Voted	1362	Voucher	783	0	0	0	783	783		
							Centrally Sponsored Schemes	General-Voted	1362A	Voucher	7,047	0	0	0	7,047	7,047	
							General-Voted	1363	Voucher	1,107	0	0	0	1,107	1,107		
							Centrally Sponsored Schemes	General-Voted	1363A	Voucher	9,963	0	0	0	9,963	9,963	
							General-Voted	1364	Voucher	2,601	0	0	0	2,601	2,601		
							Centrally Sponsored Schemes	General-Voted	1364A	Voucher	23,409	0	0	0	23,409	23,409	
							General-Voted	1365	Voucher	444	0	0	0	444	444		
							Centrally Sponsored Schemes	General-Voted	1365A	Voucher	3,996	0	0	0	3,996	3,996	
							General-Voted	1366	Voucher	1,134	0	0	0	1,134	1,134		
							Centrally Sponsored Schemes	General-Voted	1366A	Voucher	10,206	0	0	0	10,206	10,206	
							General-Voted	1367	Voucher	1,008	0	0	0	1,008	1,008		
							Centrally Sponsored Schemes	General-Voted	1367A	Voucher	9,072	0	0	0	9,072	9,072	
							General-Voted	1368	Voucher	1,090	0	0	0	1,090	1,090		
							Centrally	General-Voted	1368A	Voucher	9,810	0	0	0	9,810	9,810	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1369	Voucher	1,776	0	0	0	0	1,776	1,776	
							General-Voted	1369A	Voucher	15,984	0	0	0	0	15,984	15,984	
							Centrally Sponsored Schemes										
							General-Voted	1370	Voucher	450	0	0	0	0	450	450	
							General-Voted	1370A	Voucher	4,050	0	0	0	0	4,050	4,050	
							Centrally Sponsored Schemes										
							General-Voted	1371	Voucher	150	0	0	0	0	150	150	
							General-Voted	1371A	Voucher	1,350	0	0	0	0	1,350	1,350	
							Centrally Sponsored Schemes										
							General-Voted	1372	Voucher	87	0	0	0	0	87	87	
							General-Voted	1372A	Voucher	783	0	0	0	0	783	783	
							Centrally Sponsored Schemes										
							General-Voted	1373	Voucher	621	0	0	0	0	621	621	
							General-Voted	1373A	Voucher	5,589	0	0	0	0	5,589	5,589	
							Centrally Sponsored Schemes										
							General-Voted	1374	Voucher	7,568	0	0	0	0	7,568	7,568	
	General-Voted	1374A	Voucher	68,112	0	0	0	0	68,112	68,112							
	Centrally Sponsored Schemes																
	General-Voted	1375	Voucher	1,984	0	0	0	0	1,984	1,984							
	General-Voted	1375A	Voucher	17,861	0	0	0	0	17,861	17,861							
	Centrally Sponsored Schemes																
	General-Voted	1376	Voucher	4,252	0	0	0	0	4,252	4,252							
	General-Voted	1376A	Voucher	38,272	0	0	0	0	38,272	38,272							
	Centrally Sponsored Schemes																

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001 Director Community & Rural Dev																												
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1377	Voucher	4,252	0	0	0	4,252	4,252															
						Centrally Sponsored Schemes	General-Voted	1377A	Voucher	38,273	0	0	0	38,273	38,273															
							General-Voted	1378	Voucher	5,038	0	0	0	5,038	5,038															
						Centrally Sponsored Schemes	General-Voted	1378A	Voucher	45,342	0	0	0	45,342	45,342															
							General-Voted	1379	Voucher	976	0	0	0	976	976															
						Centrally Sponsored Schemes	General-Voted	1379A	Voucher	8,789	0	0	0	8,789	8,789															
							General-Voted	1380	Voucher	2,353	0	0	0	2,353	2,353															
						Centrally Sponsored Schemes	General-Voted	1380A	Voucher	21,177	0	0	0	21,177	21,177															
							General-Voted	1381	Voucher	24,522	0	0	0	24,522	24,522															
						Centrally Sponsored Schemes	General-Voted	1381A	Voucher	2,20,698	0	0	0	2,20,698	2,20,698															
							General-Voted	1382	Voucher	126	0	0	0	126	126															
						Centrally Sponsored Schemes	General-Voted	1382A	Voucher	1,134	0	0	0	1,134	1,134															
							General-Voted	1383	Voucher	790	0	0	0	790	790															
						Centrally Sponsored Schemes	General-Voted	1383A	Voucher	7,110	0	0	0	7,110	7,110															
							General-Voted	1384	Voucher	3,260	0	0	0	3,260	3,260															
						Centrally	General-Voted	1384A	Voucher	29,342	0	0	0	29,342	29,342															

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1385	Voucher	15,375	0	0	0	0	15,375	15,375	
						Centrally Sponsored Schemes	General-Voted	1385A	Voucher	1,38,383	0	0	0	1,38,383	1,38,383		
							General-Voted	1386	Voucher	8,342	0	0	0	8,342	8,342		
						Centrally Sponsored Schemes	General-Voted	1386A	Voucher	75,084	0	0	0	75,084	75,084		
							General-Voted	1387	Voucher	14,298	0	0	0	14,298	14,298		
						Centrally Sponsored Schemes	General-Voted	1387A	Voucher	1,28,682	0	0	0	1,28,682	1,28,682		
							General-Voted	1388	Voucher	5,395	0	0	0	5,395	5,395		
						Centrally Sponsored Schemes	General-Voted	1388A	Voucher	48,555	0	0	0	48,555	48,555		
							General-Voted	1389	Voucher	7,461	0	0	0	7,461	7,461		
						Centrally Sponsored Schemes	General-Voted	1389A	Voucher	67,149	0	0	0	67,149	67,149		
							General-Voted	1390	Voucher	7,110	0	0	0	7,110	7,110		
						Centrally Sponsored Schemes	General-Voted	1390A	Voucher	63,990	0	0	0	63,990	63,990		
							General-Voted	1391	Voucher	39,235	0	0	0	39,235	39,235		
						Centrally Sponsored Schemes	General-Voted	1391A	Voucher	3,53,115	0	0	0	3,53,115	3,53,115		
							General-Voted	1392	Voucher	33,875	0	0	0	33,875	33,875		
	Centrally	General-Voted	1392A	Voucher	3,04,875	0	0	0	3,04,875	3,04,875							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1393	Voucher	1,112	0	0	0	1,112	1,112		
						Centrally Sponsored Schemes	General-Voted	1393A	Voucher	10,008	0	0	0	10,008	10,008		
							General-Voted	1394	Voucher	3,210	0	0	0	3,210	3,210		
						Centrally Sponsored Schemes	General-Voted	1394A	Voucher	28,890	0	0	0	28,890	28,890		
							General-Voted	1395	Voucher	837	0	0	0	837	837		
						Centrally Sponsored Schemes	General-Voted	1395A	Voucher	7,533	0	0	0	7,533	7,533		
							General-Voted	1396	Voucher	540	0	0	0	540	540		
						Centrally Sponsored Schemes	General-Voted	1396A	Voucher	4,860	0	0	0	4,860	4,860		
							General-Voted	1397	Voucher	648	0	0	0	648	648		
						Centrally Sponsored Schemes	General-Voted	1397A	Voucher	5,832	0	0	0	5,832	5,832		
							General-Voted	1398	Voucher	864	0	0	0	864	864		
						Centrally Sponsored Schemes	General-Voted	1398A	Voucher	7,776	0	0	0	7,776	7,776		
							General-Voted	1399	Voucher	590	0	0	0	590	590		
						Centrally Sponsored Schemes	General-Voted	1399A	Voucher	5,310	0	0	0	5,310	5,310		
							General-Voted	1400	Voucher	1,674	0	0	0	1,674	1,674		
Centrally	General-Voted	1400A	Voucher	15,066	0	0	0	15,066	15,066								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JUL/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1401	Voucher	756	0	0	0	756	756				
						Centrally Sponsored Schemes	General-Voted	1401A	Voucher	6,804	0	0	0	6,804	6,804				
							General-Voted	1402	Voucher	540	0	0	0	540	540				
						Centrally Sponsored Schemes	General-Voted	1402A	Voucher	4,860	0	0	0	4,860	4,860				
							General-Voted	1403	Voucher	1,272	0	0	0	1,272	1,272				
						Centrally Sponsored Schemes	General-Voted	1403A	Voucher	11,448	0	0	0	11,448	11,448				
							General-Voted	1404	Voucher	1,125	0	0	0	1,125	1,125				
						Centrally Sponsored Schemes	General-Voted	1404A	Voucher	10,125	0	0	0	10,125	10,125				
							General-Voted	1405	Voucher	192	0	0	0	192	192				
						Centrally Sponsored Schemes	General-Voted	1405A	Voucher	1,728	0	0	0	1,728	1,728				
							General-Voted	1406	Voucher	756	0	0	0	756	756				
						Centrally Sponsored Schemes	General-Voted	1406A	Voucher	6,804	0	0	0	6,804	6,804				
							General-Voted	1407	Voucher	288	0	0	0	288	288				
						Centrally Sponsored Schemes	General-Voted	1407A	Voucher	2,592	0	0	0	2,592	2,592				
							General-Voted	1408	Voucher	468	0	0	0	468	468				
						Centrally	General-Voted	1408A	Voucher	4,212	0	0	0	4,212	4,212				

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1409	Voucher	372	0	0	0		372	372	
						Centrally Sponsored Schemes	General-Voted	1409A	Voucher	3,348	0	0	0		3,348	3,348	
							General-Voted	1410	Voucher	6,150	0	0	0		6,150	6,150	
						Centrally Sponsored Schemes	General-Voted	1410A	Voucher	55,356	0	0	0		55,356	55,356	
							General-Voted	1411	Voucher	762	0	0	0		762	762	
						Centrally Sponsored Schemes	General-Voted	1411A	Voucher	6,858	0	0	0		6,858	6,858	
							General-Voted	1412	Voucher	19,874	0	0	0		19,874	19,874	
						Centrally Sponsored Schemes	General-Voted	1412A	Voucher	1,78,866	0	0	0		1,78,866	1,78,866	
							General-Voted	1413	Voucher	1,506	0	0	0		1,506	1,506	
						Centrally Sponsored Schemes	General-Voted	1413A	Voucher	13,554	0	0	0		13,554	13,554	
							General-Voted	1414	Voucher	540	0	0	0		540	540	
						Centrally Sponsored Schemes	General-Voted	1414A	Voucher	4,860	0	0	0		4,860	4,860	
							General-Voted	1415	Voucher	1,980	0	0	0		1,980	1,980	
						Centrally Sponsored Schemes	General-Voted	1415A	Voucher	17,820	0	0	0		17,820	17,820	
							General-Voted	1416	Voucher	15,941	0	0	0		15,941	15,941	
						Centrally	General-Voted	1416A	Voucher	1,43,469	0	0	0		1,43,469	1,43,469	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission		2	36. Grants-In-Aid (Non-Salary)		General-Voted		1417		Voucher		180		0		0		0		180		180						
								General-Voted		1417A		Voucher		1,620		0		0		0		1,620		1,620						
								General-Voted		1418		Voucher		460		0		0		0		460		460						
								General-Voted		1418A		Voucher		4,140		0		0		0		4,140		4,140						
								General-Voted		1419		Voucher		1,836		0		0		0		1,836		1,836						
								General-Voted		1419A		Voucher		16,524		0		0		0		16,524		16,524						
								General-Voted		1420		Voucher		1,395		0		0		0		1,395		1,395						
								General-Voted		1420A		Voucher		12,555		0		0		0		12,555		12,555						
								General-Voted		1421		Voucher		945		0		0		0		945		945						
								General-Voted		1421A		Voucher		8,505		0		0		0		8,505		8,505						
								General-Voted		1422		Voucher		480		0		0		0		480		480						
								General-Voted		1422A		Voucher		4,320		0		0		0		4,320		4,320						
								General-Voted		1423		Voucher		1,825		0		0		0		1,825		1,825						
								General-Voted		1423A		Voucher		16,425		0		0		0		16,425		16,425						
								General-Voted		1424		Voucher		2,750		0		0		0		2,750		2,750						
								Centrally		General-Voted		1424A		Voucher		24,750		0		0		0		24,750		24,750				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1425	Voucher	754	0	0	0	754	754		
						Centrally Sponsored Schemes	General-Voted	1425A	Voucher	6,786	0	0	0	6,786	6,786		
							General-Voted	1426	Voucher	7,040	0	0	0	7,040	7,040		
						Centrally Sponsored Schemes	General-Voted	1426A	Voucher	63,360	0	0	0	63,360	63,360		
							General-Voted	1427	Voucher	25,786	0	0	0	25,786	25,786		
						Centrally Sponsored Schemes	General-Voted	1427A	Voucher	2,32,074	0	0	0	2,32,074	2,32,074		
							General-Voted	1428	Voucher	800	0	0	0	800	800		
						Centrally Sponsored Schemes	General-Voted	1428A	Voucher	7,200	0	0	0	7,200	7,200		
							General-Voted	1429	Voucher	10,687	0	0	0	10,687	10,687		
						Centrally Sponsored Schemes	General-Voted	1429A	Voucher	96,183	0	0	0	96,183	96,183		
							General-Voted	1430	Voucher	1,020	0	0	0	1,020	1,020		
						Centrally Sponsored Schemes	General-Voted	1430A	Voucher	9,186	0	0	0	9,186	9,186		
							General-Voted	1431	Voucher	2,324	0	0	0	2,324	2,324		
						Centrally Sponsored Schemes	General-Voted	1431A	Voucher	20,923	0	0	0	20,923	20,923		
							General-Voted	1432	Voucher	2,041	0	0	0	2,041	2,041		
Centrally	General-Voted	1432A	Voucher	18,371	0	0	0	18,371	18,371								

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department : Community Rural Development Department																
Treasury Cyber Treasury (SPARSH)																
D.D.O. : 600001 Director Community & Rural Dev																
Month of Account: JUL/2026																
Major Head			Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3173	Voucher	5,103	0	0	0	0	5,103	5,103
						Centrally Sponsored Schemes	General-Voted	3173A	Voucher	45,927	0	0	0	0	45,927	45,927
							General-Voted	3174	Voucher	1,180	0	0	0	0	1,180	1,180
						Centrally Sponsored Schemes	General-Voted	3174A	Voucher	10,620	0	0	0	0	10,620	10,620
							General-Voted	3175	Voucher	6,038	0	0	0	0	6,038	6,038
						Centrally Sponsored Schemes	General-Voted	3175A	Voucher	54,347	0	0	0	0	54,347	54,347
							General-Voted	3176	Voucher	1,701	0	0	0	0	1,701	1,701
						Centrally Sponsored Schemes	General-Voted	3176A	Voucher	15,309	0	0	0	0	15,309	15,309
							General-Voted	3177	Voucher	5,250	0	0	0	0	5,250	5,250
						Centrally Sponsored Schemes	General-Voted	3177A	Voucher	47,250	0	0	0	0	47,250	47,250
							General-Voted	3178	Voucher	850	0	0	0	0	850	850
						Centrally Sponsored Schemes	General-Voted	3178A	Voucher	7,651	0	0	0	0	7,651	7,651
							General-Voted	3179	Voucher	1,587	0	0	0	0	1,587	1,587
						Centrally Sponsored Schemes	General-Voted	3179A	Voucher	14,289	0	0	0	0	14,289	14,289
							General-Voted	3180	Voucher	1,786	0	0	0	0	1,786	1,786
						Centrally	General-Voted	3180A	Voucher	16,075	0	0	0	0	16,075	16,075

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3181	Voucher	5,329	0	0	0	5,329	5,329			
							Centrally Sponsored Schemes	General-Voted	3181A	Voucher	47,969	0	0	0	47,969	47,969		
							General-Voted	3182	Voucher	10,500	0	0	0	10,500	10,500			
							Centrally Sponsored Schemes	General-Voted	3182A	Voucher	94,500	0	0	0	94,500	94,500		
							General-Voted	3183	Voucher	5,250	0	0	0	5,250	5,250			
							Centrally Sponsored Schemes	General-Voted	3183A	Voucher	47,250	0	0	0	47,250	47,250		
							General-Voted	3184	Voucher	6,560	0	0	0	6,560	6,560			
							Centrally Sponsored Schemes	General-Voted	3184A	Voucher	59,040	0	0	0	59,040	59,040		
							General-Voted	3185	Voucher	2,551	0	0	0	2,551	2,551			
							Centrally Sponsored Schemes	General-Voted	3185A	Voucher	22,964	0	0	0	22,964	22,964		
							General-Voted	3186	Voucher	3,780	0	0	0	3,780	3,780			
							Centrally Sponsored Schemes	General-Voted	3186A	Voucher	34,020	0	0	0	34,020	34,020		
							General-Voted	3187	Voucher	8,845	0	0	0	8,845	8,845			
							Centrally Sponsored Schemes	General-Voted	3187A	Voucher	79,607	0	0	0	79,607	79,607		
							General-Voted	3188	Voucher	22,050	0	0	0	22,050	22,050			
							Centrally	General-Voted	3188A	Voucher	1,98,450	0	0	0	1,98,450	1,98,450		

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3189	Voucher	8,505	0	0	0	8,505	8,505			
						Centrally Sponsored Schemes	General-Voted	3189A	Voucher	76,545	0	0	0	76,545	76,545			
							General-Voted	3190	Voucher	7,938	0	0	0	7,938	7,938			
						Centrally Sponsored Schemes	General-Voted	3190A	Voucher	71,442	0	0	0	71,442	71,442			
							General-Voted	3191	Voucher	26,365	0	0	0	26,365	26,365			
						Centrally Sponsored Schemes	General-Voted	3191A	Voucher	2,37,290	0	0	0	2,37,290	2,37,290			
							General-Voted	3192	Voucher	4,507	0	0	0	4,507	4,507			
						Centrally Sponsored Schemes	General-Voted	3192A	Voucher	40,569	0	0	0	40,569	40,569			
							General-Voted	3193	Voucher	32,371	0	0	0	32,371	32,371			
						Centrally Sponsored Schemes	General-Voted	3193A	Voucher	2,91,339	0	0	0	2,91,339	2,91,339			
							General-Voted	3194	Voucher	894	0	0	0	894	894			
						Centrally Sponsored Schemes	General-Voted	3194A	Voucher	8,052	0	0	0	8,052	8,052			
							General-Voted	3195	Voucher	21,281	0	0	0	21,281	21,281			
						Centrally Sponsored Schemes	General-Voted	3195A	Voucher	1,91,533	0	0	0	1,91,533	1,91,533			
							General-Voted	3196	Voucher	3,090	0	0	0	3,090	3,090			
						Centrally	General-Voted	3196A	Voucher	27,812	0	0	0	27,812	27,812			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3197	Voucher	2,835	0	0	0	0	2,835	2,835
						Centrally Sponsored Schemes	General-Voted	3197A	Voucher	25,515	0	0	0	0	25,515	25,515
							General-Voted	3198	Voucher	1,871	0	0	0	0	1,871	1,871
						Centrally Sponsored Schemes	General-Voted	3198A	Voucher	16,840	0	0	0	0	16,840	16,840
							General-Voted	3199	Voucher	2,000	0	0	0	0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	3199A	Voucher	18,002	0	0	0	0	18,002	18,002
							General-Voted	3200	Voucher	7,008	0	0	0	0	7,008	7,008
						Centrally Sponsored Schemes	General-Voted	3200A	Voucher	63,081	0	0	0	0	63,081	63,081
							General-Voted	3201	Voucher	12,562	0	0	0	0	12,562	12,562
						Centrally Sponsored Schemes	General-Voted	3201A	Voucher	1,13,060	0	0	0	0	1,13,060	1,13,060
							General-Voted	3202	Voucher	2,494	0	0	0	0	2,494	2,494
						Centrally Sponsored Schemes	General-Voted	3202A	Voucher	22,454	0	0	0	0	22,454	22,454
							General-Voted	3203	Voucher	36,476	0	0	0	0	36,476	36,476
						Centrally Sponsored Schemes	General-Voted	3203A	Voucher	3,28,287	0	0	0	0	3,28,287	3,28,287
							General-Voted	3204	Voucher	4,592	0	0	0	0	4,592	4,592
						Centrally	General-Voted	3204A	Voucher	41,335	0	0	0	0	41,335	41,335

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3205	Voucher	3,061	0	0	0	3,061	3,061		
						Centrally Sponsored Schemes	General-Voted	3205A	Voucher	27,557	0	0	0	27,557	27,557		
							General-Voted	3206	Voucher	1,083	0	0	0	1,083	1,083		
						Centrally Sponsored Schemes	General-Voted	3206A	Voucher	9,753	0	0	0	9,753	9,753		
							General-Voted	3207	Voucher	42,908	0	0	0	42,908	42,908		
						Centrally Sponsored Schemes	General-Voted	3207A	Voucher	3,86,178	0	0	0	3,86,178	3,86,178		
							General-Voted	3208	Voucher	11,529	0	0	0	11,529	11,529		
						Centrally Sponsored Schemes	General-Voted	3208A	Voucher	1,03,761	0	0	0	1,03,761	1,03,761		
							General-Voted	3209	Voucher	4,325	0	0	0	4,325	4,325		
						Centrally Sponsored Schemes	General-Voted	3209A	Voucher	38,926	0	0	0	38,926	38,926		
							General-Voted	3210	Voucher	1,827	0	0	0	1,827	1,827		
						Centrally Sponsored Schemes	General-Voted	3210A	Voucher	16,443	0	0	0	16,443	16,443		
							General-Voted	3211	Voucher	1,82,948	0	0	0	1,82,948	1,82,948		
						Centrally Sponsored Schemes	General-Voted	3211A	Voucher	16,46,532	0	0	0	16,46,532	16,46,532		
							General-Voted	3212	Voucher	11,595	0	0	0	11,595	11,595		
	Centrally	General-Voted	3212A	Voucher	1,04,355	0	0	0	1,04,355	1,04,355							

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																							
Department :				Community Rural Development Department																								
Treasury				Cyber Treasury (SPARSH)																								
D.D.O. :				600001	Director Community & Rural Dev																							
Month of Account:				JUL/2026																								
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3213	Voucher	2,736	0	0	0	2,736	2,736													
						Centrally Sponsored Schemes	General-Voted	3213A	Voucher	24,624	0	0	0	24,624	24,624													
							General-Voted	3214	Voucher	573	0	0	0	573	573													
						Centrally Sponsored Schemes	General-Voted	3214A	Voucher	5,157	0	0	0	5,157	5,157													
							General-Voted	3215	Voucher	930	0	0	0	930	930													
						Centrally Sponsored Schemes	General-Voted	3215A	Voucher	8,370	0	0	0	8,370	8,370													
							General-Voted	3216	Voucher	990	0	0	0	990	990													
						Centrally Sponsored Schemes	General-Voted	3216A	Voucher	8,910	0	0	0	8,910	8,910													
							General-Voted	3217	Voucher	12,870	0	0	0	12,870	12,870													
						Centrally Sponsored Schemes	General-Voted	3217A	Voucher	1,15,830	0	0	0	1,15,830	1,15,830													
							General-Voted	3218	Voucher	3,725	0	0	0	3,725	3,725													
						Centrally Sponsored Schemes	General-Voted	3218A	Voucher	33,530	0	0	0	33,530	33,530													
							General-Voted	3219	Voucher	12,322	0	0	0	12,322	12,322													
						Centrally Sponsored Schemes	General-Voted	3219A	Voucher	1,10,899	0	0	0	1,10,899	1,10,899													
							General-Voted	3220	Voucher	2,880	0	0	0	2,880	2,880													
						Centrally	General-Voted	3220A	Voucher	25,920	0	0	0	25,920	25,920													

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																							
Department :				Community Rural Development Department																								
Treasury				Cyber Treasury (SPARSH)																								
D.D.O. :				600001	Director Community & Rural Dev																							
Month of Account:				JUL/2026																								
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3221	Voucher	2,463	0	0	0	2,463	2,463													
						Centrally Sponsored Schemes	General-Voted	3221A	Voucher	22,167	0	0	0	22,167	22,167													
							General-Voted	3222	Voucher	18,290	0	0	0	18,290	18,290													
						Centrally Sponsored Schemes	General-Voted	3222A	Voucher	1,64,610	0	0	0	1,64,610	1,64,610													
							General-Voted	3223	Voucher	7,388	0	0	0	7,388	7,388													
						Centrally Sponsored Schemes	General-Voted	3223A	Voucher	66,497	0	0	0	66,497	66,497													
							General-Voted	3224	Voucher	1,068	0	0	0	1,068	1,068													
						Centrally Sponsored Schemes	General-Voted	3224A	Voucher	9,612	0	0	0	9,612	9,612													
							General-Voted	3225	Voucher	2,736	0	0	0	2,736	2,736													
						Centrally Sponsored Schemes	General-Voted	3225A	Voucher	24,624	0	0	0	24,624	24,624													
							General-Voted	3226	Voucher	4,545	0	0	0	4,545	4,545													
						Centrally Sponsored Schemes	General-Voted	3226A	Voucher	40,905	0	0	0	40,905	40,905													
							General-Voted	3227	Voucher	3,095	0	0	0	3,095	3,095													
						Centrally Sponsored Schemes	General-Voted	3227A	Voucher	27,855	0	0	0	27,855	27,855													
							General-Voted	3228	Voucher	10,705	0	0	0	10,705	10,705													
						Centrally	General-Voted	3228A	Voucher	96,345	0	0	0	96,345	96,345													

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001		Director Community & Rural Dev																								
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised 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.)	
																						<div>8009 - 7610</div>						
2501		06		102		(02) National Rural Livelihood Mission		2		36. Grants-In-Aid (Non-Salary)		General-Voted		3229		Voucher		2,676		0		0 0 0			2,676		2,676	
										Centrally Sponsored Schemes		General-Voted		3229A		Voucher		24,084		0		0 0 0			24,084		24,084	
												General-Voted		3230		Voucher		1,722		0		0 0 0			1,722		1,722	
										Centrally Sponsored Schemes		General-Voted		3230A		Voucher		15,498		0		0 0 0			15,498		15,498	
												General-Voted		3231		Voucher		1,750		0		0 0 0			1,750		1,750	
										Centrally Sponsored Schemes		General-Voted		3231A		Voucher		15,750		0		0 0 0			15,750		15,750	
												General-Voted		3232		Voucher		4,360		0		0 0 0			4,360		4,360	
										Centrally Sponsored Schemes		General-Voted		3232A		Voucher		39,240		0		0 0 0			39,240		39,240	
												General-Voted		3233		Voucher		6,373		0		0 0 0			6,373		6,373	
										Centrally Sponsored Schemes		General-Voted		3233A		Voucher		57,363		0		0 0 0			57,363		57,363	
												General-Voted		3234		Voucher		828		0		0 0 0			828		828	
										Centrally Sponsored Schemes		General-Voted		3234A		Voucher		7,452		0		0 0 0			7,452		7,452	
												General-Voted		3235		Voucher		2,050		0		0 0 0			2,050		2,050	
										Centrally Sponsored Schemes		General-Voted		3235A		Voucher		18,450		0		0 0 0			18,450		18,450	
												General-Voted		3236		Voucher		19,801		0		0 0 0			19,801		19,801	
										Centrally		General-Voted		3236A		Voucher		1,78,214		0		0 0 0			1,78,214		1,78,214	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3237	Voucher	7,170	0	0	0	0	7,170	7,170	
							Centrally Sponsored Schemes	General-Voted	3237A	Voucher	64,530	0	0	0	0	64,530	64,530
							General-Voted	3238	Voucher	2,034	0	0	0	0	2,034	2,034	
							Centrally Sponsored Schemes	General-Voted	3238A	Voucher	18,306	0	0	0	0	18,306	18,306
							General-Voted	3239	Voucher	3,685	0	0	0	0	3,685	3,685	
							Centrally Sponsored Schemes	General-Voted	3239A	Voucher	33,171	0	0	0	0	33,171	33,171
							General-Voted	3240	Voucher	5,244	0	0	0	0	5,244	5,244	
							Centrally Sponsored Schemes	General-Voted	3240A	Voucher	47,204	0	0	0	0	47,204	47,204
							General-Voted	3241	Voucher	2,500	0	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	General-Voted	3241A	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted	3242	Voucher	5,528	0	0	0	0	5,528	5,528	
							Centrally Sponsored Schemes	General-Voted	3242A	Voucher	49,755	0	0	0	0	49,755	49,755
							General-Voted	3243	Voucher	3,884	0	0	0	0	3,884	3,884	
							Centrally Sponsored Schemes	General-Voted	3243A	Voucher	34,958	0	0	0	0	34,958	34,958
							General-Voted	3244	Voucher	4,167	0	0	0	0	4,167	4,167	
							Centrally	General-Voted	3244A	Voucher	37,507	0	0	0	0	37,507	37,507

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3245	Voucher	9,100	0	0	0	9,100	9,100		
						Centrally Sponsored Schemes	General-Voted	3245A	Voucher	81,904	0	0	0	81,904	81,904		
							General-Voted	3246	Voucher	10,443	0	0	0	10,443	10,443		
						Centrally Sponsored Schemes	General-Voted	3246A	Voucher	93,987	0	0	0	93,987	93,987		
							General-Voted	3247	Voucher	1,729	0	0	0	1,729	1,729		
						Centrally Sponsored Schemes	General-Voted	3247A	Voucher	15,565	0	0	0	15,565	15,565		
							General-Voted	3248	Voucher	5,919	0	0	0	5,919	5,919		
						Centrally Sponsored Schemes	General-Voted	3248A	Voucher	53,271	0	0	0	53,271	53,271		
							General-Voted	3249	Voucher	5,188	0	0	0	5,188	5,188		
						Centrally Sponsored Schemes	General-Voted	3249A	Voucher	46,696	0	0	0	46,696	46,696		
							General-Voted	3250	Voucher	6,602	0	0	0	6,602	6,602		
						Centrally Sponsored Schemes	General-Voted	3250A	Voucher	59,422	0	0	0	59,422	59,422		
							General-Voted	3251	Voucher	100	0	0	0	100	100		
						Centrally Sponsored Schemes	General-Voted	3251A	Voucher	900	0	0	0	900	900		
							General-Voted	3252	Voucher	336	0	0	0	336	336		
						Centrally	General-Voted	3252A	Voucher	3,024	0	0	0	3,024	3,024		

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3253	Voucher	1,56,119	0	0	0	0	1,56,119	1,56,119
						Centrally Sponsored Schemes	General-Voted	3253A	Voucher	14,05,073	0	0	0	0	14,05,073	14,05,073
							General-Voted	3254	Voucher	6,000	0	0	0	0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	3254A	Voucher	54,000	0	0	0	0	54,000	54,000
							General-Voted	3255	Voucher	7,500	0	0	0	0	7,500	7,500
						Centrally Sponsored Schemes	General-Voted	3255A	Voucher	67,500	0	0	0	0	67,500	67,500
							General-Voted	3256	Voucher	3,061	0	0	0	0	3,061	3,061
						Centrally Sponsored Schemes	General-Voted	3256A	Voucher	27,557	0	0	0	0	27,557	27,557
							General-Voted	3257	Voucher	2,736	0	0	0	0	2,736	2,736
						Centrally Sponsored Schemes	General-Voted	3257A	Voucher	24,624	0	0	0	0	24,624	24,624
							General-Voted	3258	Voucher	4,300	0	0	0	0	4,300	4,300
						Centrally Sponsored Schemes	General-Voted	3258A	Voucher	38,700	0	0	0	0	38,700	38,700
							General-Voted	3259	Voucher	7,950	0	0	0	0	7,950	7,950
						Centrally Sponsored Schemes	General-Voted	3259A	Voucher	71,550	0	0	0	0	71,550	71,550
							General-Voted	3260	Voucher	8,280	0	0	0	0	8,280	8,280
						Centrally	General-Voted	3260A	Voucher	74,520	0	0	0	0	74,520	74,520

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3261	Voucher	2,347	0	0	0	2,347	2,347			
							General-Voted	3261A	Voucher	21,123	0	0	0	21,123	21,123			
							Centrally Sponsored Schemes											
							General-Voted	3262	Voucher	9,878	0	0	0	9,878	9,878			
							General-Voted	3262A	Voucher	88,902	0	0	0	88,902	88,902			
							Centrally Sponsored Schemes											
							General-Voted	3263	Voucher	7,486	0	0	0	7,486	7,486			
							General-Voted	3263A	Voucher	67,374	0	0	0	67,374	67,374			
							Centrally Sponsored Schemes											
							General-Voted	3264	Voucher	8,926	0	0	0	8,926	8,926			
							General-Voted	3264A	Voucher	80,334	0	0	0	80,334	80,334			
							Centrally Sponsored Schemes											
							General-Voted	3265	Voucher	2,760	0	0	0	2,760	2,760			
							General-Voted	3265A	Voucher	24,840	0	0	0	24,840	24,840			
							Centrally Sponsored Schemes											
							General-Voted	3266	Voucher	2,810	0	0	0	2,810	2,810			
	General-Voted	3266A	Voucher	25,290	0	0	0	25,290	25,290									
	Centrally Sponsored Schemes																	
	General-Voted	3267	Voucher	9,324	0	0	0	9,324	9,324									
	General-Voted	3267A	Voucher	83,916	0	0	0	83,916	83,916									
	Centrally Sponsored Schemes																	
	General-Voted	3268	Voucher	11,056	0	0	0	11,056	11,056									
	General-Voted	3268A	Voucher	99,509	0	0	0	99,509	99,509									
	Centrally Sponsored Schemes																	

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JUL/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3269	Voucher	21,092	0	0	0	0	21,092	21,092			
						Centrally Sponsored Schemes	General-Voted	3269A	Voucher	1,89,832	0	0	0	0	1,89,832	1,89,832			
							General-Voted	3270	Voucher	312	0	0	0	0	312	312			
						Centrally Sponsored Schemes	General-Voted	3270A	Voucher	2,808	0	0	0	0	2,808	2,808			
							General-Voted	3271	Voucher	2,976	0	0	0	0	2,976	2,976			
						Centrally Sponsored Schemes	General-Voted	3271A	Voucher	26,792	0	0	0	0	26,792	26,792			
							General-Voted	3272	Voucher	3,742	0	0	0	0	3,742	3,742			
						Centrally Sponsored Schemes	General-Voted	3272A	Voucher	33,680	0	0	0	0	33,680	33,680			
							General-Voted	3273	Voucher	3,780	0	0	0	0	3,780	3,780			
						Centrally Sponsored Schemes	General-Voted	3273A	Voucher	34,020	0	0	0	0	34,020	34,020			
							General-Voted	3274	Voucher	3,061	0	0	0	0	3,061	3,061			
						Centrally Sponsored Schemes	General-Voted	3274A	Voucher	27,557	0	0	0	0	27,557	27,557			
							General-Voted	3275	Voucher	2,835	0	0	0	0	2,835	2,835			
						Centrally Sponsored Schemes	General-Voted	3275A	Voucher	25,515	0	0	0	0	25,515	25,515			
							General-Voted	3276	Voucher	5,244	0	0	0	0	5,244	5,244			
						Centrally	General-Voted	3276A	Voucher	47,204	0	0	0	0	47,204	47,204			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3277	Voucher	878	0	0	0	878	878					
							General-Voted	3277A	Voucher	7,911	0	0	0	7,911	7,911					
							General-Voted	3278	Voucher	8,731	0	0	0	8,731	8,731					
							General-Voted	3278A	Voucher	78,587	0	0	0	78,587	78,587					
							General-Voted	3279	Voucher	1,786	0	0	0	1,786	1,786					
							General-Voted	3279A	Voucher	16,074	0	0	0	16,074	16,074					
							General-Voted	3280	Voucher	26,576	0	0	0	26,576	26,576					
							General-Voted	3280A	Voucher	2,39,184	0	0	0	2,39,184	2,39,184					
							General-Voted	3281	Voucher	936	0	0	0	936	936					
							General-Voted	3281A	Voucher	8,424	0	0	0	8,424	8,424					
							General-Voted	3282	Voucher	576	0	0	0	576	576					
							General-Voted	3282A	Voucher	5,184	0	0	0	5,184	5,184					
							General-Voted	3283	Voucher	741	0	0	0	741	741					
							General-Voted	3283A	Voucher	6,669	0	0	0	6,669	6,669					
							General-Voted	3284	Voucher	47,699	0	0	0	47,699	47,699					
							General-Voted	3284A	Voucher	4,29,299	0	0	0	4,29,299	4,29,299					

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3285	Voucher	1,935	0	0	0	1,935	1,935		
						Centrally Sponsored Schemes	General-Voted	3285A	Voucher	17,415	0	0	0	17,415	17,415		
							General-Voted	3286	Voucher	1,479	0	0	0	1,479	1,479		
						Centrally Sponsored Schemes	General-Voted	3286A	Voucher	13,320	0	0	0	13,320	13,320		
							General-Voted	3287	Voucher	1,162	0	0	0	1,162	1,162		
						Centrally Sponsored Schemes	General-Voted	3287A	Voucher	10,462	0	0	0	10,462	10,462		
							General-Voted	3288	Voucher	2,579	0	0	0	2,579	2,579		
						Centrally Sponsored Schemes	General-Voted	3288A	Voucher	23,219	0	0	0	23,219	23,219		
							General-Voted	3426	Voucher	29,213	0	0	0	29,213	29,213		
						Centrally Sponsored Schemes	General-Voted	3426A	Voucher	2,62,926	0	0	0	2,62,926	2,62,926		
							General-Voted	3427	Voucher	69,873	0	0	0	69,873	69,873		
						Centrally Sponsored Schemes	General-Voted	3427A	Voucher	6,28,864	0	0	0	6,28,864	6,28,864		
							General-Voted	3428	Voucher	47,216	0	0	0	47,216	47,216		
						Centrally Sponsored Schemes	General-Voted	3428A	Voucher	4,24,947	0	0	0	4,24,947	4,24,947		
							General-Voted	3429	Voucher	4,520	0	0	0	4,520	4,520		
Centrally	General-Voted	3429A	Voucher	40,680	0	0	0	40,680	40,680								

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JUL/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		3431	Voucher	2,070	0	0	0	0	2,070	2,070		
							Centrally Sponsored Schemes		General-Voted		3431A	Voucher	18,630	0	0	0	0	18,630	18,630
							General-Voted		3432	Voucher	41,056	0	0	0	0	41,056	41,056		
							Centrally Sponsored Schemes		General-Voted		3432A	Voucher	3,69,509	0	0	0	0	3,69,509	3,69,509
							General-Voted		3433	Voucher	39,457	0	0	0	0	39,457	39,457		
							Centrally Sponsored Schemes		General-Voted		3433A	Voucher	3,55,118	0	0	0	0	3,55,118	3,55,118
							General-Voted		3434	Voucher	4,725	0	0	0	0	4,725	4,725		
							Centrally Sponsored Schemes		General-Voted		3434A	Voucher	42,525	0	0	0	0	42,525	42,525
							General-Voted		3435	Voucher	3,600	0	0	0	0	3,600	3,600		
							Centrally Sponsored Schemes		General-Voted		3435A	Voucher	32,400	0	0	0	0	32,400	32,400
							General-Voted		3436	Voucher	35,796	0	0	0	0	35,796	35,796		
							Centrally Sponsored Schemes		General-Voted		3436A	Voucher	3,22,167	0	0	0	0	3,22,167	3,22,167
							General-Voted		3437	Voucher	33,151	0	0	0	0	33,151	33,151		
							Centrally Sponsored Schemes		General-Voted		3437A	Voucher	2,98,361	0	0	0	0	2,98,361	2,98,361
							General-Voted		3438	Voucher	4,290	0	0	0	0	4,290	4,290		
							Centrally		General-Voted		3438A	Voucher	38,610	0	0	0	0	38,610	38,610

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3439	Voucher	200	0	0	0	0	200	200	
						Centrally Sponsored Schemes	General-Voted	3439A	Voucher	1,800	0	0	0	1,800	1,800		
							General-Voted	3440	Voucher	3,780	0	0	0	3,780	3,780		
						Centrally Sponsored Schemes	General-Voted	3440A	Voucher	34,020	0	0	0	34,020	34,020		
							General-Voted	3441	Voucher	2,835	0	0	0	2,835	2,835		
						Centrally Sponsored Schemes	General-Voted	3441A	Voucher	25,515	0	0	0	25,515	25,515		
							General-Voted	3442	Voucher	11,227	0	0	0	11,227	11,227		
						Centrally Sponsored Schemes	General-Voted	3442A	Voucher	1,01,048	0	0	0	1,01,048	1,01,048		
							General-Voted	3443	Voucher	15,750	0	0	0	15,750	15,750		
						Centrally Sponsored Schemes	General-Voted	3443A	Voucher	1,41,750	0	0	0	1,41,750	1,41,750		
							General-Voted	3444	Voucher	1,15,255	0	0	0	1,15,255	1,15,255		
						Centrally Sponsored Schemes	General-Voted	3444A	Voucher	10,37,300	0	0	0	10,37,300	10,37,300		
							General-Voted	3445	Voucher	1,541	0	0	0	1,541	1,541		
						Centrally Sponsored Schemes	General-Voted	3445A	Voucher	13,872	0	0	0	13,872	13,872		
							General-Voted	3447	Voucher	5,635	0	0	0	5,635	5,635		
	Centrally	General-Voted	3447A	Voucher	50,718	0	0	0	50,718	50,718							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3448	Voucher	4,210	0	0	0	0	4,210	4,210	
							Centrally Sponsored Schemes	General-Voted	3448A	Voucher	37,890	0	0	0	0	37,890	37,890
							General-Voted	3449	Voucher	1,453	0	0	0	0	1,453	1,453	
							Centrally Sponsored Schemes	General-Voted	3449A	Voucher	13,077	0	0	0	0	13,077	13,077
							General-Voted	3450	Voucher	19,466	0	0	0	0	19,466	19,466	
							Centrally Sponsored Schemes	General-Voted	3450A	Voucher	1,75,199	0	0	0	0	1,75,199	1,75,199
							General-Voted	3451	Voucher	5,006	0	0	0	0	5,006	5,006	
							Centrally Sponsored Schemes	General-Voted	3451A	Voucher	45,054	0	0	0	0	45,054	45,054
							General-Voted	3452	Voucher	15,197	0	0	0	0	15,197	15,197	
							Centrally Sponsored Schemes	General-Voted	3452A	Voucher	1,36,781	0	0	0	0	1,36,781	1,36,781
							General-Voted	3453	Voucher	39,705	0	0	0	0	39,705	39,705	
							Centrally Sponsored Schemes	General-Voted	3453A	Voucher	3,57,350	0	0	0	0	3,57,350	3,57,350
							General-Voted	3454	Voucher	20,459	0	0	0	0	20,459	20,459	
							Centrally Sponsored Schemes	General-Voted	3454A	Voucher	1,84,131	0	0	0	0	1,84,131	1,84,131
							General-Voted	3455	Voucher	39,099	0	0	0	0	39,099	39,099	
							Centrally	General-Voted	3455A	Voucher	3,51,896	0	0	0	0	3,51,896	3,51,896

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3456	Voucher	14,432	0	0	0	14,432	14,432		
						Centrally Sponsored Schemes	General-Voted	3456A	Voucher	1,29,888	0	0	0	1,29,888	1,29,888		
							General-Voted	3457	Voucher	2,993	0	0	0	2,993	2,993		
						Centrally Sponsored Schemes	General-Voted	3457A	Voucher	26,944	0	0	0	26,944	26,944		
							General-Voted	3458	Voucher	6,496	0	0	0	6,496	6,496		
						Centrally Sponsored Schemes	General-Voted	3458A	Voucher	58,464	0	0	0	58,464	58,464		
							General-Voted	3459	Voucher	5,898	0	0	0	5,898	5,898		
						Centrally Sponsored Schemes	General-Voted	3459A	Voucher	53,082	0	0	0	53,082	53,082		
							General-Voted	3460	Voucher	2,789	0	0	0	2,789	2,789		
						Centrally Sponsored Schemes	General-Voted	3460A	Voucher	25,103	0	0	0	25,103	25,103		
							General-Voted	3461	Voucher	2,762	0	0	0	2,762	2,762		
						Centrally Sponsored Schemes	General-Voted	3461A	Voucher	24,858	0	0	0	24,858	24,858		
							General-Voted	3462	Voucher	4,774	0	0	0	4,774	4,774		
						Centrally Sponsored Schemes	General-Voted	3462A	Voucher	42,966	0	0	0	42,966	42,966		
							General-Voted	3463	Voucher	6,532	0	0	0	6,532	6,532		
						Centrally	General-Voted	3463A	Voucher	58,788	0	0	0	58,788	58,788		

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Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001 Director Community & Rural Dev																										
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3464	Voucher	200	0	0	0	200	200													
						Centrally Sponsored Schemes	General-Voted	3464A	Voucher	1,800	0	0	0	1,800	1,800													
							General-Voted	3465	Voucher	4,856	0	0	0	4,856	4,856													
						Centrally Sponsored Schemes	General-Voted	3465A	Voucher	43,704	0	0	0	43,704	43,704													
							General-Voted	3466	Voucher	18,081	0	0	0	18,081	18,081													
						Centrally Sponsored Schemes	General-Voted	3466A	Voucher	1,62,734	0	0	0	1,62,734	1,62,734													
							General-Voted	3467	Voucher	17,319	0	0	0	17,319	17,319													
						Centrally Sponsored Schemes	General-Voted	3467A	Voucher	1,55,879	0	0	0	1,55,879	1,55,879													
							General-Voted	3468	Voucher	1,626	0	0	0	1,626	1,626													
						Centrally Sponsored Schemes	General-Voted	3468A	Voucher	14,634	0	0	0	14,634	14,634													
							General-Voted	3469	Voucher	470	0	0	0	470	470													
						Centrally Sponsored Schemes	General-Voted	3469A	Voucher	4,230	0	0	0	4,230	4,230													
							General-Voted	3470	Voucher	2,004	0	0	0	2,004	2,004													
						Centrally Sponsored Schemes	General-Voted	3470A	Voucher	18,036	0	0	0	18,036	18,036													
							General-Voted	3471	Voucher	96,833	0	0	0	96,833	96,833													
						Centrally	General-Voted	3471A	Voucher	8,71,505	0	0	0	8,71,505	8,71,505													

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3472	Voucher		4,192	0	0	0	4,192	4,192	
						Centrally Sponsored Schemes	General-Voted	3472A	Voucher		37,728	0	0	0	37,728	37,728	
							General-Voted	3473	Voucher		6,412	0	0	0	6,412	6,412	
						Centrally Sponsored Schemes	General-Voted	3473A	Voucher		57,708	0	0	0	57,708	57,708	
							General-Voted	3474	Voucher		178	0	0	0	178	178	
						Centrally Sponsored Schemes	General-Voted	3474A	Voucher		1,604	0	0	0	1,604	1,604	
							General-Voted	3475	Voucher		350	0	0	0	350	350	
						Centrally Sponsored Schemes	General-Voted	3475A	Voucher		3,150	0	0	0	3,150	3,150	
							General-Voted	3476	Voucher		345	0	0	0	345	345	
						Centrally Sponsored Schemes	General-Voted	3476A	Voucher		3,111	0	0	0	3,111	3,111	
							General-Voted	3477	Voucher		1,154	0	0	0	1,154	1,154	
						Centrally Sponsored Schemes	General-Voted	3477A	Voucher		10,391	0	0	0	10,391	10,391	
							General-Voted	3478	Voucher		40,354	0	0	0	40,354	40,354	
						Centrally Sponsored Schemes	General-Voted	3478A	Voucher		3,63,191	0	0	0	3,63,191	3,63,191	
							General-Voted	3479	Voucher		4,930	0	0	0	4,930	4,930	
						Centrally	General-Voted	3479A	Voucher		44,370	0	0	0	44,370	44,370	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		3480	Voucher	34,437	0	0	0		34,437	34,437
						Centrally Sponsored Schemes	General-Voted		3480A	Voucher	3,09,934	0	0	0		3,09,934	3,09,934
							General-Voted		3481	Voucher	2,550	0	0	0		2,550	2,550
						Centrally Sponsored Schemes	General-Voted		3481A	Voucher	22,950	0	0	0		22,950	22,950
							General-Voted		3482	Voucher	730	0	0	0		730	730
						Centrally Sponsored Schemes	General-Voted		3482A	Voucher	6,570	0	0	0		6,570	6,570
							General-Voted		3483	Voucher	14,763	0	0	0		14,763	14,763
						Centrally Sponsored Schemes	General-Voted		3483A	Voucher	1,32,867	0	0	0		1,32,867	1,32,867
							General-Voted		3484	Voucher	4,029	0	0	0		4,029	4,029
						Centrally Sponsored Schemes	General-Voted		3484A	Voucher	36,262	0	0	0		36,262	36,262
							General-Voted		3485	Voucher	41,024	0	0	0		41,024	41,024
						Centrally Sponsored Schemes	General-Voted		3485A	Voucher	3,69,220	0	0	0		3,69,220	3,69,220
							General-Voted		3486	Voucher	16,160	0	0	0		16,160	16,160
						Centrally Sponsored Schemes	General-Voted		3486A	Voucher	1,45,440	0	0	0		1,45,440	1,45,440
							General-Voted		3487	Voucher	11,985	0	0	0		11,985	11,985
						Centrally	General-Voted		3487A	Voucher	1,07,865	0	0	0		1,07,865	1,07,865

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		3488	Voucher	21,703	0	0	0	0	21,703	21,703
						Centrally Sponsored Schemes	General-Voted		3488A	Voucher	1,95,327	0	0	0	0	1,95,327	1,95,327
							General-Voted		3489	Voucher	8,735	0	0	0	0	8,735	8,735
						Centrally Sponsored Schemes	General-Voted		3489A	Voucher	78,615	0	0	0	0	78,615	78,615
							General-Voted		3490	Voucher	200	0	0	0	0	200	200
						Centrally Sponsored Schemes	General-Voted		3490A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted		3491	Voucher	997	0	0	0	0	997	997
						Centrally Sponsored Schemes	General-Voted		3491A	Voucher	8,973	0	0	0	0	8,973	8,973
							General-Voted		3492	Voucher	7,850	0	0	0	0	7,850	7,850
						Centrally Sponsored Schemes	General-Voted		3492A	Voucher	70,659	0	0	0	0	70,659	70,659
							General-Voted		3493	Voucher	14,981	0	0	0	0	14,981	14,981
						Centrally Sponsored Schemes	General-Voted		3493A	Voucher	1,34,829	0	0	0	0	1,34,829	1,34,829
							General-Voted		3494	Voucher	3,941	0	0	0	0	3,941	3,941
						Centrally Sponsored Schemes	General-Voted		3494A	Voucher	35,469	0	0	0	0	35,469	35,469
							General-Voted		3495	Voucher	19,705	0	0	0	0	19,705	19,705
						Centrally	General-Voted		3495A	Voucher	1,77,345	0	0	0	0	1,77,345	1,77,345

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3496	Voucher	6,419	0	0	0	6,419	6,419		
						Centrally Sponsored Schemes	General-Voted	3496A	Voucher	57,771	0	0	0	57,771	57,771		
							General-Voted	3497	Voucher	1,905	0	0	0	1,905	1,905		
						Centrally Sponsored Schemes	General-Voted	3497A	Voucher	17,154	0	0	0	17,154	17,154		
							General-Voted	3498	Voucher	8,581	0	0	0	8,581	8,581		
						Centrally Sponsored Schemes	General-Voted	3498A	Voucher	77,234	0	0	0	77,234	77,234		
							General-Voted	3499	Voucher	17,870	0	0	0	17,870	17,870		
						Centrally Sponsored Schemes	General-Voted	3499A	Voucher	1,60,830	0	0	0	1,60,830	1,60,830		
							General-Voted	3500	Voucher	35,037	0	0	0	35,037	35,037		
						Centrally Sponsored Schemes	General-Voted	3500A	Voucher	3,15,335	0	0	0	3,15,335	3,15,335		
							General-Voted	3501	Voucher	28,769	0	0	0	28,769	28,769		
						Centrally Sponsored Schemes	General-Voted	3501A	Voucher	2,58,925	0	0	0	2,58,925	2,58,925		
							General-Voted	3502	Voucher	57,111	0	0	0	57,111	57,111		
						Centrally Sponsored Schemes	General-Voted	3502A	Voucher	5,14,004	0	0	0	5,14,004	5,14,004		
							General-Voted	3503	Voucher	14,788	0	0	0	14,788	14,788		
						Centrally	General-Voted	3503A	Voucher	1,33,097	0	0	0	1,33,097	1,33,097		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3504	Voucher	10,977	0	0	0	0	10,977	10,977	
						Centrally Sponsored Schemes	General-Voted	3504A	Voucher	98,796	0	0	0	0	98,796	98,796	
							General-Voted	3505	Voucher	19,527	0	0	0	0	19,527	19,527	
						Centrally Sponsored Schemes	General-Voted	3505A	Voucher	1,75,752	0	0	0	0	1,75,752	1,75,752	
							General-Voted	3506	Voucher	65,550	0	0	0	0	65,550	65,550	
						Centrally Sponsored Schemes	General-Voted	3506A	Voucher	5,89,959	0	0	0	0	5,89,959	5,89,959	
							General-Voted	3507	Voucher	21,451	0	0	0	0	21,451	21,451	
						Centrally Sponsored Schemes	General-Voted	3507A	Voucher	1,93,065	0	0	0	0	1,93,065	1,93,065	
							General-Voted	3508	Voucher	5,124	0	0	0	0	5,124	5,124	
						Centrally Sponsored Schemes	General-Voted	3508A	Voucher	46,124	0	0	0	0	46,124	46,124	
							General-Voted	3509	Voucher	1,000	0	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	3509A	Voucher	9,000	0	0	0	0	9,000	9,000	
							General-Voted	3510	Voucher	4,145	0	0	0	0	4,145	4,145	
						Centrally Sponsored Schemes	General-Voted	3510A	Voucher	37,309	0	0	0	0	37,309	37,309	
							General-Voted	3511	Voucher	3,004	0	0	0	0	3,004	3,004	
Centrally	General-Voted	3511A	Voucher	27,036	0	0	0	0	27,036	27,036							

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3512	Voucher	3,821	0	0	0		3,821	3,821	
						Centrally Sponsored Schemes	General-Voted	3512A	Voucher	34,389	0	0	0		34,389	34,389	
							General-Voted	3513	Voucher	1,000	0	0	0		1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	3513A	Voucher	9,000	0	0	0		9,000	9,000	
							General-Voted	3514	Voucher	10,008	0	0	0		10,008	10,008	
						Centrally Sponsored Schemes	General-Voted	3514A	Voucher	90,081	0	0	0		90,081	90,081	
							General-Voted	3515	Voucher	528	0	0	0		528	528	
						Centrally Sponsored Schemes	General-Voted	3515A	Voucher	4,752	0	0	0		4,752	4,752	
							General-Voted	3516	Voucher	1,350	0	0	0		1,350	1,350	
						Centrally Sponsored Schemes	General-Voted	3516A	Voucher	12,150	0	0	0		12,150	12,150	
							General-Voted	3517	Voucher	11,824	0	0	0		11,824	11,824	
						Centrally Sponsored Schemes	General-Voted	3517A	Voucher	1,06,421	0	0	0		1,06,421	1,06,421	
							General-Voted	3518	Voucher	2,910	0	0	0		2,910	2,910	
						Centrally Sponsored Schemes	General-Voted	3518A	Voucher	26,190	0	0	0		26,190	26,190	
							General-Voted	3519	Voucher	510	0	0	0		510	510	
						Centrally	General-Voted	3519A	Voucher	4,590	0	0	0		4,590	4,590	

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department : Community Rural Development Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 600001 Director Community & Rural Dev																			
Month of Account: JUL/2026																			
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		
250106102				(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3520	Voucher	91,985	0	0	0	91,985	91,985			
							Centrally Sponsored Schemes	General-Voted	3520A	Voucher	8,27,871	0	0	0	8,27,871	8,27,871			
								General-Voted	3521	Voucher	138	0	0	0	138	138			
							Centrally Sponsored Schemes	General-Voted	3521A	Voucher	1,242	0	0	0	1,242	1,242			
								General-Voted	3522	Voucher	145	0	0	0	145	145			
							Centrally Sponsored Schemes	General-Voted	3522A	Voucher	1,313	0	0	0	1,313	1,313			
								General-Voted	3523	Voucher	3,480	0	0	0	3,480	3,480			
							Centrally Sponsored Schemes	General-Voted	3523A	Voucher	31,320	0	0	0	31,320	31,320			
								General-Voted	3524	Voucher	4,410	0	0	0	4,410	4,410			
							Centrally Sponsored Schemes	General-Voted	3524A	Voucher	39,696	0	0	0	39,696	39,696			
								General-Voted	3525	Voucher	1,300	0	0	0	1,300	1,300			
							Centrally Sponsored Schemes	General-Voted	3525A	Voucher	11,700	0	0	0	11,700	11,700			
								General-Voted	3526	Voucher	810	0	0	0	810	810			
							Centrally Sponsored Schemes	General-Voted	3526A	Voucher	7,290	0	0	0	7,290	7,290			
								General-Voted	3527	Voucher	28,014	0	0	0	28,014	28,014			
							Centrally	General-Voted	3527A	Voucher	2,52,131	0	0	0	2,52,131	2,52,131			

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3528	Voucher	69,778	0	0	0	0	69,778	69,778	
							Centrally Sponsored Schemes	General-Voted	3528A	Voucher	6,28,002	0	0	0	0	6,28,002	6,28,002
							General-Voted	3529	Voucher	11,109	0	0	0	0	11,109	11,109	
							Centrally Sponsored Schemes	General-Voted	3529A	Voucher	99,986	0	0	0	0	99,986	99,986
							General-Voted	3530	Voucher	780	0	0	0	0	780	780	
							Centrally Sponsored Schemes	General-Voted	3530A	Voucher	7,020	0	0	0	0	7,020	7,020
							General-Voted	3531	Voucher	14,542	0	0	0	0	14,542	14,542	
							Centrally Sponsored Schemes	General-Voted	3531A	Voucher	1,30,886	0	0	0	0	1,30,886	1,30,886
							General-Voted	3532	Voucher	720	0	0	0	0	720	720	
							Centrally Sponsored Schemes	General-Voted	3532A	Voucher	6,485	0	0	0	0	6,485	6,485
							General-Voted	3533	Voucher	24,517	0	0	0	0	24,517	24,517	
							Centrally Sponsored Schemes	General-Voted	3533A	Voucher	2,20,653	0	0	0	0	2,20,653	2,20,653
							General-Voted	3534	Voucher	1,371	0	0	0	0	1,371	1,371	
							Centrally Sponsored Schemes	General-Voted	3534A	Voucher	12,339	0	0	0	0	12,339	12,339
							General-Voted	3535	Voucher	11,050	0	0	0	0	11,050	11,050	
							Centrally	General-Voted	3535A	Voucher	99,450	0	0	0	0	99,450	99,450

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JUL/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3536	Voucher	4,752	0	0	0	4,752	4,752				
						Centrally Sponsored Schemes	General-Voted	3536A	Voucher	42,768	0	0	0	42,768	42,768				
							General-Voted	3537	Voucher	4,644	0	0	0	4,644	4,644				
						Centrally Sponsored Schemes	General-Voted	3537A	Voucher	41,802	0	0	0	41,802	41,802				
							General-Voted	3538	Voucher	17,410	0	0	0	17,410	17,410				
						Centrally Sponsored Schemes	General-Voted	3538A	Voucher	1,56,690	0	0	0	1,56,690	1,56,690				
							General-Voted	3539	Voucher	10,327	0	0	0	10,327	10,327				
						Centrally Sponsored Schemes	General-Voted	3539A	Voucher	92,943	0	0	0	92,943	92,943				
							General-Voted	3540	Voucher	1,200	0	0	0	1,200	1,200				
						Centrally Sponsored Schemes	General-Voted	3540A	Voucher	10,800	0	0	0	10,800	10,800				
							General-Voted	3541	Voucher	4,506	0	0	0	4,506	4,506				
						Centrally Sponsored Schemes	General-Voted	3541A	Voucher	40,556	0	0	0	40,556	40,556				
							General-Voted	3542	Voucher	4,831	0	0	0	4,831	4,831				
						Centrally Sponsored Schemes	General-Voted	3542A	Voucher	43,479	0	0	0	43,479	43,479				
							General-Voted	3543	Voucher	1,880	0	0	0	1,880	1,880				
						Centrally	General-Voted	3543A	Voucher	16,920	0	0	0	16,920	16,920				

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3544	Voucher	1,780	0	0	0	0	1,780	1,780	
							Centrally Sponsored Schemes	General-Voted	3544A	Voucher	16,020	0	0	0	16,020	16,020	
							General-Voted	3545	Voucher	35,759	0	0	0	35,759	35,759		
							Centrally Sponsored Schemes	General-Voted	3545A	Voucher	3,21,837	0	0	0	3,21,837	3,21,837	
							General-Voted	3546	Voucher	12,979	0	0	0	12,979	12,979		
							Centrally Sponsored Schemes	General-Voted	3546A	Voucher	1,16,819	0	0	0	1,16,819	1,16,819	
							General-Voted	3547	Voucher	14,117	0	0	0	14,117	14,117		
							Centrally Sponsored Schemes	General-Voted	3547A	Voucher	1,27,053	0	0	0	1,27,053	1,27,053	
							General-Voted	3548	Voucher	19,266	0	0	0	19,266	19,266		
							Centrally Sponsored Schemes	General-Voted	3548A	Voucher	1,73,394	0	0	0	1,73,394	1,73,394	
							General-Voted	3549	Voucher	5,218	0	0	0	5,218	5,218		
							Centrally Sponsored Schemes	General-Voted	3549A	Voucher	46,967	0	0	0	46,967	46,967	
							General-Voted	3550	Voucher	1,894	0	0	0	1,894	1,894		
							Centrally Sponsored Schemes	General-Voted	3550A	Voucher	17,046	0	0	0	17,046	17,046	
							General-Voted	3551	Voucher	9,411	0	0	0	9,411	9,411		
							Centrally	General-Voted	3551A	Voucher	84,699	0	0	0	84,699	84,699	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501		06		102		(02) National Rural Livelihood Mission		2		36. Grants-In-Aid (Non-Salary)				General-Voted		3552		Voucher		5,080		0		0 0 0			5,080		5,080	
												Centrally Sponsored Schemes		General-Voted		3552A		Voucher		45,720		0		0 0 0			45,720		45,720	
														General-Voted		3553		Voucher		3,816		0		0 0 0			3,816		3,816	
												Centrally Sponsored Schemes		General-Voted		3553A		Voucher		34,353		0		0 0 0			34,353		34,353	
														General-Voted		3554		Voucher		2,000		0		0 0 0			2,000		2,000	
												Centrally Sponsored Schemes		General-Voted		3554A		Voucher		18,000		0		0 0 0			18,000		18,000	
														General-Voted		3555		Voucher		4,783		0		0 0 0			4,783		4,783	
												Centrally Sponsored Schemes		General-Voted		3555A		Voucher		43,047		0		0 0 0			43,047		43,047	
														General-Voted		3556		Voucher		33,322		0		0 0 0			33,322		33,322	
												Centrally Sponsored Schemes		General-Voted		3556A		Voucher		2,99,898		0		0 0 0			2,99,898		2,99,898	
														General-Voted		3557		Voucher		387		0		0 0 0			387		387	
												Centrally Sponsored Schemes		General-Voted		3557A		Voucher		3,483		0		0 0 0			3,483		3,483	
														General-Voted		3558		Voucher		6,114		0		0 0 0			6,114		6,114	
												Centrally Sponsored Schemes		General-Voted		3558A		Voucher		55,031		0		0 0 0			55,031		55,031	
														General-Voted		3559		Voucher		21,144		0		0 0 0			21,144		21,144	
												Centrally		General-Voted		3559A		Voucher		1,90,301		0		0 0 0			1,90,301		1,90,301	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		3560	Voucher	15,295	0	0	0	0	15,295	15,295
						Centrally Sponsored Schemes	General-Voted		3560A	Voucher	1,37,655	0	0	0	0	1,37,655	1,37,655
							General-Voted		3561	Voucher	33,968	0	0	0	0	33,968	33,968
						Centrally Sponsored Schemes	General-Voted		3561A	Voucher	3,05,715	0	0	0	0	3,05,715	3,05,715
							General-Voted		3562	Voucher	16,536	0	0	0	0	16,536	16,536
						Centrally Sponsored Schemes	General-Voted		3562A	Voucher	1,48,824	0	0	0	0	1,48,824	1,48,824
							General-Voted		3563	Voucher	1,648	0	0	0	0	1,648	1,648
						Centrally Sponsored Schemes	General-Voted		3563A	Voucher	14,832	0	0	0	0	14,832	14,832
							General-Voted		3564	Voucher	28,402	0	0	0	0	28,402	28,402
						Centrally Sponsored Schemes	General-Voted		3564A	Voucher	2,55,623	0	0	0	0	2,55,623	2,55,623
							General-Voted		3565	Voucher	19,880	0	0	0	0	19,880	19,880
						Centrally Sponsored Schemes	General-Voted		3565A	Voucher	1,78,925	0	0	0	0	1,78,925	1,78,925
							General-Voted		3566	Voucher	34,878	0	0	0	0	34,878	34,878
						Centrally Sponsored Schemes	General-Voted		3566A	Voucher	3,13,902	0	0	0	0	3,13,902	3,13,902
							General-Voted		3567	Voucher	10,000	0	0	0	0	10,000	10,000
						Centrally	General-Voted		3567A	Voucher	90,000	0	0	0	0	90,000	90,000

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		3568	Voucher	22,469	0	0	0	0	22,469	22,469
						Centrally Sponsored Schemes	General-Voted		3568A	Voucher	2,02,224	0	0	0	0	2,02,224	2,02,224
							General-Voted		3569	Voucher	21,772	0	0	0	0	21,772	21,772
						Centrally Sponsored Schemes	General-Voted		3569A	Voucher	1,95,956	0	0	0	0	1,95,956	1,95,956
							General-Voted		3570	Voucher	15,382	0	0	0	0	15,382	15,382
						Centrally Sponsored Schemes	General-Voted		3570A	Voucher	1,38,442	0	0	0	0	1,38,442	1,38,442
							General-Voted		3571	Voucher	27,806	0	0	0	0	27,806	27,806
						Centrally Sponsored Schemes	General-Voted		3571A	Voucher	2,50,254	0	0	0	0	2,50,254	2,50,254
							General-Voted		3572	Voucher	58,276	0	0	0	0	58,276	58,276
						Centrally Sponsored Schemes	General-Voted		3572A	Voucher	5,24,489	0	0	0	0	5,24,489	5,24,489
							General-Voted		3573	Voucher	972	0	0	0	0	972	972
						Centrally Sponsored Schemes	General-Voted		3573A	Voucher	8,748	0	0	0	0	8,748	8,748
							General-Voted		3574	Voucher	25	0	0	0	0	25	25
						Centrally Sponsored Schemes	General-Voted		3574A	Voucher	225	0	0	0	0	225	225
							General-Voted		3575	Voucher	2,658	0	0	0	0	2,658	2,658
						Centrally	General-Voted		3575A	Voucher	23,928	0	0	0	0	23,928	23,928

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3576	Voucher	3,200	0	0	0	3,200	3,200	
							Centrally Sponsored Schemes	General-Voted	3576A	Voucher	28,800	0	0	0	28,800	28,800
							General-Voted	3577	Voucher	12,450	0	0	0	12,450	12,450	
							Centrally Sponsored Schemes	General-Voted	3577A	Voucher	1,12,050	0	0	0	1,12,050	1,12,050
							General-Voted	3578	Voucher	319	0	0	0	319	319	
							Centrally Sponsored Schemes	General-Voted	3578A	Voucher	2,871	0	0	0	2,871	2,871
							General-Voted	3579	Voucher	1,764	0	0	0	1,764	1,764	
							Centrally Sponsored Schemes	General-Voted	3579A	Voucher	15,876	0	0	0	15,876	15,876
							General-Voted	3580	Voucher	194	0	0	0	194	194	
							Centrally Sponsored Schemes	General-Voted	3580A	Voucher	1,746	0	0	0	1,746	1,746
							General-Voted	3581	Voucher	2,142	0	0	0	2,142	2,142	
							Centrally Sponsored Schemes	General-Voted	3581A	Voucher	19,278	0	0	0	19,278	19,278
							General-Voted	3582	Voucher	4,207	0	0	0	4,207	4,207	
							Centrally Sponsored Schemes	General-Voted	3582A	Voucher	37,863	0	0	0	37,863	37,863
							General-Voted	3583	Voucher	3,181	0	0	0	3,181	3,181	
							Centrally	General-Voted	3583A	Voucher	28,629	0	0	0	28,629	28,629

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		3584	Voucher	692	0	0	0	0	692	692
						Centrally Sponsored Schemes	General-Voted		3584A	Voucher	6,228	0	0	0	0	6,228	6,228
							General-Voted		3585	Voucher	83,447	0	0	0	0	83,447	83,447
						Centrally Sponsored Schemes	General-Voted		3585A	Voucher	7,51,031	0	0	0	0	7,51,031	7,51,031
							General-Voted		3586	Voucher	7,707	0	0	0	0	7,707	7,707
						Centrally Sponsored Schemes	General-Voted		3586A	Voucher	69,363	0	0	0	0	69,363	69,363
							General-Voted		3587	Voucher	2,544	0	0	0	0	2,544	2,544
						Centrally Sponsored Schemes	General-Voted		3587A	Voucher	22,896	0	0	0	0	22,896	22,896
							General-Voted		3588	Voucher	3,969	0	0	0	0	3,969	3,969
						Centrally Sponsored Schemes	General-Voted		3588A	Voucher	35,721	0	0	0	0	35,721	35,721
							General-Voted		3589	Voucher	19,376	0	0	0	0	19,376	19,376
						Centrally Sponsored Schemes	General-Voted		3589A	Voucher	1,74,390	0	0	0	0	1,74,390	1,74,390
							General-Voted		3590	Voucher	1,154	0	0	0	0	1,154	1,154
						Centrally Sponsored Schemes	General-Voted		3590A	Voucher	10,386	0	0	0	0	10,386	10,386
							General-Voted		3591	Voucher	1,05,504	0	0	0	0	1,05,504	1,05,504
						Centrally	General-Voted		3591A	Voucher	9,49,537	0	0	0	0	9,49,537	9,49,537

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3592	Voucher	8,946	0	0	0	8,946	8,946		
							General-Voted	3592A	Voucher	80,514	0	0	0	80,514	80,514		
							Centrally Sponsored Schemes		General-Voted	3593	Voucher	1,495	0	0	0	1,495	1,495
							Centrally Sponsored Schemes		General-Voted	3593A	Voucher	13,455	0	0	0	13,455	13,455
							General-Voted	3594	Voucher	6,784	0	0	0	6,784	6,784		
							Centrally Sponsored Schemes		General-Voted	3594A	Voucher	61,056	0	0	0	61,056	61,056
							General-Voted	3595	Voucher	475	0	0	0	475	475		
							Centrally Sponsored Schemes		General-Voted	3595A	Voucher	4,275	0	0	0	4,275	4,275
							General-Voted	3596	Voucher	5,115	0	0	0	5,115	5,115		
							Centrally Sponsored Schemes		General-Voted	3596A	Voucher	46,041	0	0	0	46,041	46,041
							General-Voted	3597	Voucher	89,832	0	0	0	89,832	89,832		
							Centrally Sponsored Schemes		General-Voted	3597A	Voucher	8,08,491	0	0	0	8,08,491	8,08,491
							General-Voted	3598	Voucher	67,182	0	0	0	67,182	67,182		
							Centrally Sponsored Schemes		General-Voted	3598A	Voucher	6,04,641	0	0	0	6,04,641	6,04,641
							General-Voted	3599	Voucher	94,581	0	0	0	94,581	94,581		
							Centrally	General-Voted	3599A	Voucher	8,51,238	0	0	0	8,51,238	8,51,238	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3600	Voucher	3,034	0	0	0	0	3,034	3,034	
						Centrally Sponsored Schemes	General-Voted	3600A	Voucher	27,311	0	0	0	27,311	27,311		
							General-Voted	3601	Voucher	36,368	0	0	0	36,368	36,368		
						Centrally Sponsored Schemes	General-Voted	3601A	Voucher	3,27,317	0	0	0	3,27,317	3,27,317		
							General-Voted	3602	Voucher	1,627	0	0	0	1,627	1,627		
						Centrally Sponsored Schemes	General-Voted	3602A	Voucher	14,648	0	0	0	14,648	14,648		
							General-Voted	3603	Voucher	6,518	0	0	0	6,518	6,518		
						Centrally Sponsored Schemes	General-Voted	3603A	Voucher	58,664	0	0	0	58,664	58,664		
							General-Voted	3604	Voucher	4,000	0	0	0	4,000	4,000		
						Centrally Sponsored Schemes	General-Voted	3604A	Voucher	36,000	0	0	0	36,000	36,000		
							General-Voted	3605	Voucher	590	0	0	0	590	590		
						Centrally Sponsored Schemes	General-Voted	3605A	Voucher	5,310	0	0	0	5,310	5,310		
							General-Voted	3606	Voucher	875	0	0	0	875	875		
						Centrally Sponsored Schemes	General-Voted	3606A	Voucher	7,875	0	0	0	7,875	7,875		
							General-Voted	3607	Voucher	1,834	0	0	0	1,834	1,834		
						Centrally	General-Voted	3607A	Voucher	16,506	0	0	0	16,506	16,506		

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3608	Voucher	38,697	0	0	0	38,697	38,697			
						Centrally Sponsored Schemes	General-Voted	3608A	Voucher	3,48,274	0	0	0	3,48,274	3,48,274			
							General-Voted	3609	Voucher	2,225	0	0	0	2,225	2,225			
						Centrally Sponsored Schemes	General-Voted	3609A	Voucher	20,030	0	0	0	20,030	20,030			
							General-Voted	3610	Voucher	28,680	0	0	0	28,680	28,680			
						Centrally Sponsored Schemes	General-Voted	3610A	Voucher	2,58,128	0	0	0	2,58,128	2,58,128			
							General-Voted	3611	Voucher	2,402	0	0	0	2,402	2,402			
						Centrally Sponsored Schemes	General-Voted	3611A	Voucher	21,618	0	0	0	21,618	21,618			
							General-Voted	3612	Voucher	20,967	0	0	0	20,967	20,967			
						Centrally Sponsored Schemes	General-Voted	3612A	Voucher	1,88,703	0	0	0	1,88,703	1,88,703			
							General-Voted	3613	Voucher	31,982	0	0	0	31,982	31,982			
						Centrally Sponsored Schemes	General-Voted	3613A	Voucher	2,87,843	0	0	0	2,87,843	2,87,843			
							General-Voted	3614	Voucher	718	0	0	0	718	718			
						Centrally Sponsored Schemes	General-Voted	3614A	Voucher	6,467	0	0	0	6,467	6,467			
							General-Voted	3615	Voucher	30	0	0	0	30	30			
Centrally	General-Voted	3615A	Voucher	270	0	0	0	270	270									

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JUL/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3616	Voucher	25,084	0	0	0	0	25,084	25,084			
						Centrally Sponsored Schemes	General-Voted	3616A	Voucher	2,25,765	0	0	0	0	2,25,765	2,25,765			
							General-Voted	3617	Voucher	2,197	0	0	0	0	2,197	2,197			
						Centrally Sponsored Schemes	General-Voted	3617A	Voucher	19,773	0	0	0	0	19,773	19,773			
							General-Voted	3618	Voucher	10,316	0	0	0	0	10,316	10,316			
						Centrally Sponsored Schemes	General-Voted	3618A	Voucher	92,849	0	0	0	0	92,849	92,849			
							General-Voted	3619	Voucher	1,23,247	0	0	0	0	1,23,247	1,23,247			
						Centrally Sponsored Schemes	General-Voted	3619A	Voucher	11,09,230	0	0	0	0	11,09,230	11,09,230			
							General-Voted	3620	Voucher	1,998	0	0	0	0	1,998	1,998			
						Centrally Sponsored Schemes	General-Voted	3620A	Voucher	17,982	0	0	0	0	17,982	17,982			
							General-Voted	3621	Voucher	12,203	0	0	0	0	12,203	12,203			
						Centrally Sponsored Schemes	General-Voted	3621A	Voucher	1,09,827	0	0	0	0	1,09,827	1,09,827			
							General-Voted	3622	Voucher	33,399	0	0	0	0	33,399	33,399			
						Centrally Sponsored Schemes	General-Voted	3622A	Voucher	3,00,593	0	0	0	0	3,00,593	3,00,593			
							General-Voted	3623	Voucher	1,667	0	0	0	0	1,667	1,667			
						Centrally	General-Voted	3623A	Voucher	15,003	0	0	0	0	15,003	15,003			

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3624	Voucher	18,082	0	0	0	18,082	18,082	
						Centrally Sponsored Schemes	General-Voted	3624A	Voucher	1,62,743	0	0	0	1,62,743	1,62,743	
							General-Voted	3625	Voucher	3,283	0	0	0	3,283	3,283	
						Centrally Sponsored Schemes	General-Voted	3625A	Voucher	29,547	0	0	0	29,547	29,547	
							General-Voted	3626	Voucher	21,325	0	0	0	21,325	21,325	
						Centrally Sponsored Schemes	General-Voted	3626A	Voucher	1,91,925	0	0	0	1,91,925	1,91,925	
							General-Voted	3627	Voucher	28,080	0	0	0	28,080	28,080	
						Centrally Sponsored Schemes	General-Voted	3627A	Voucher	2,52,720	0	0	0	2,52,720	2,52,720	
							General-Voted	3628	Voucher	22,765	0	0	0	22,765	22,765	
						Centrally Sponsored Schemes	General-Voted	3628A	Voucher	2,04,890	0	0	0	2,04,890	2,04,890	
							General-Voted	3629	Voucher	789	0	0	0	789	789	
						Centrally Sponsored Schemes	General-Voted	3629A	Voucher	7,101	0	0	0	7,101	7,101	
							General-Voted	3630	Voucher	27,797	0	0	0	27,797	27,797	
						Centrally Sponsored Schemes	General-Voted	3630A	Voucher	2,50,178	0	0	0	2,50,178	2,50,178	
							General-Voted	3631	Voucher	16,938	0	0	0	16,938	16,938	
						Centrally	General-Voted	3631A	Voucher	1,52,442	0	0	0	1,52,442	1,52,442	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3632	Voucher	7,316	0	0	0	7,316	7,316		
						Centrally Sponsored Schemes	General-Voted	3632A	Voucher	65,853	0	0	0	65,853	65,853		
							General-Voted	3633	Voucher	7,094	0	0	0	7,094	7,094		
						Centrally Sponsored Schemes	General-Voted	3633A	Voucher	63,846	0	0	0	63,846	63,846		
							General-Voted	3634	Voucher	15,329	0	0	0	15,329	15,329		
						Centrally Sponsored Schemes	General-Voted	3634A	Voucher	1,37,961	0	0	0	1,37,961	1,37,961		
							General-Voted	3635	Voucher	17,250	0	0	0	17,250	17,250		
						Centrally Sponsored Schemes	General-Voted	3635A	Voucher	1,55,250	0	0	0	1,55,250	1,55,250		
							General-Voted	3636	Voucher	2,322	0	0	0	2,322	2,322		
						Centrally Sponsored Schemes	General-Voted	3636A	Voucher	20,898	0	0	0	20,898	20,898		
							General-Voted	3637	Voucher	14,983	0	0	0	14,983	14,983		
						Centrally Sponsored Schemes	General-Voted	3637A	Voucher	1,34,847	0	0	0	1,34,847	1,34,847		
							General-Voted	3638	Voucher	1,526	0	0	0	1,526	1,526		
						Centrally Sponsored Schemes	General-Voted	3638A	Voucher	13,734	0	0	0	13,734	13,734		
							General-Voted	3639	Voucher	3,883	0	0	0	3,883	3,883		
	Centrally	General-Voted	3639A	Voucher	34,947	0	0	0	34,947	34,947							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																															
Department :		Community Rural Development Department																															
Treasury		Cyber Treasury (SPARSH)																															
D.D.O. :		600001		Director Community & Rural Dev																													
Month of Account:		JUL/2026																															
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																								8009			-			7610			
2501		06		102		(02) National Rural Livelihood Mission		2		36. Grants-In-Aid (Non-Salary)				General-Voted		3640		Voucher		4,386		0		0			0			4,386		4,386	
												Centrally Sponsored Schemes		General-Voted		3640A		Voucher		39,474		0		0			0			39,474		39,474	
														General-Voted		3641		Voucher		29,448		0		0			0			29,448		29,448	
												Centrally Sponsored Schemes		General-Voted		3641A		Voucher		2,65,032		0		0			0			2,65,032		2,65,032	
														General-Voted		3642		Voucher		1,519		0		0			0			1,519		1,519	
												Centrally Sponsored Schemes		General-Voted		3642A		Voucher		13,671		0		0			0			13,671		13,671	
														General-Voted		3643		Voucher		590		0		0			0			590		590	
												Centrally Sponsored Schemes		General-Voted		3643A		Voucher		5,310		0		0			0			5,310		5,310	
														General-Voted		3644		Voucher		3,503		0		0			0			3,503		3,503	
												Centrally Sponsored Schemes		General-Voted		3644A		Voucher		31,527		0		0			0			31,527		31,527	
														General-Voted		3645		Voucher		1,910		0		0			0			1,910		1,910	
												Centrally Sponsored Schemes		General-Voted		3645A		Voucher		17,190		0		0			0			17,190		17,190	
														General-Voted		3646		Voucher		23,060		0		0			0			23,060		23,060	
												Centrally Sponsored Schemes		General-Voted		3646A		Voucher		2,07,540		0		0			0			2,07,540		2,07,540	
														General-Voted		3647		Voucher		18,144		0		0			0			18,144		18,144	
												Centrally		General-Voted		3647A		Voucher		1,63,300		0		0			0			1,63,300		1,63,300	

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Department : Community Rural Development Department																																		
Treasury Cyber Treasury (SPARSH)																																		
D.D.O. : 600001 Director Community & Rural Dev																																		
Month of Account: JUL/2026																																		
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																										8009 - 7610								
2501				06		102		(02) National Rural Livelihood Mission		2		36. Grants-In-Aid (Non-Salary)				General-Voted		3648		Voucher		26,422		0		0			0		26,422		26,422	
														Centrally Sponsored Schemes		General-Voted		3648A		Voucher		2,37,798		0		0			0		2,37,798		2,37,798	
																General-Voted		3649		Voucher		2,981		0		0			0		2,981		2,981	
														Centrally Sponsored Schemes		General-Voted		3649A		Voucher		26,829		0		0			0		26,829		26,829	
																General-Voted		3650		Voucher		19,652		0		0			0		19,652		19,652	
														Centrally Sponsored Schemes		General-Voted		3650A		Voucher		1,76,868		0		0			0		1,76,868		1,76,868	
																General-Voted		3651		Voucher		25,663		0		0			0		25,663		25,663	
														Centrally Sponsored Schemes		General-Voted		3651A		Voucher		2,30,967		0		0			0		2,30,967		2,30,967	
																General-Voted		3652		Voucher		15,367		0		0			0		15,367		15,367	
														Centrally Sponsored Schemes		General-Voted		3652A		Voucher		1,38,303		0		0			0		1,38,303		1,38,303	
																General-Voted		3653		Voucher		10,015		0		0			0		10,015		10,015	
														Centrally Sponsored Schemes		General-Voted		3653A		Voucher		90,135		0		0			0		90,135		90,135	
																General-Voted		3654		Voucher		2,418		0		0			0		2,418		2,418	
														Centrally Sponsored Schemes		General-Voted		3654A		Voucher		21,766		0		0			0		21,766		21,766	
																General-Voted		3655		Voucher		6,884		0		0			0		6,884		6,884	
														Centrally		General-Voted		3655A		Voucher		61,956		0		0			0		61,956		61,956	

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3656	Voucher	3,137	0	0	0	3,137	3,137		
						Centrally Sponsored Schemes	General-Voted	3656A	Voucher	28,233	0	0	0	28,233	28,233		
							General-Voted	3657	Voucher	2,183	0	0	0	2,183	2,183		
						Centrally Sponsored Schemes	General-Voted	3657A	Voucher	19,647	0	0	0	19,647	19,647		
							General-Voted	3658	Voucher	2,090	0	0	0	2,090	2,090		
						Centrally Sponsored Schemes	General-Voted	3658A	Voucher	18,810	0	0	0	18,810	18,810		
							General-Voted	3659	Voucher	3,764	0	0	0	3,764	3,764		
						Centrally Sponsored Schemes	General-Voted	3659A	Voucher	33,876	0	0	0	33,876	33,876		
							General-Voted	3660	Voucher	3,501	0	0	0	3,501	3,501		
						Centrally Sponsored Schemes	General-Voted	3660A	Voucher	31,509	0	0	0	31,509	31,509		
							General-Voted	3661	Voucher	2,901	0	0	0	2,901	2,901		
						Centrally Sponsored Schemes	General-Voted	3661A	Voucher	26,109	0	0	0	26,109	26,109		
							General-Voted	3662	Voucher	4,431	0	0	0	4,431	4,431		
						Centrally Sponsored Schemes	General-Voted	3662A	Voucher	39,879	0	0	0	39,879	39,879		
							General-Voted	3663	Voucher	5,743	0	0	0	5,743	5,743		
	Centrally	General-Voted	3663A	Voucher	51,687	0	0	0	51,687	51,687							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		3664	Voucher	1,337	0	0	0	0	1,337	1,337
						Centrally Sponsored Schemes	General-Voted		3664A	Voucher	12,033	0	0	0	0	12,033	12,033
							General-Voted		3665	Voucher	12,479	0	0	0	0	12,479	12,479
						Centrally Sponsored Schemes	General-Voted		3665A	Voucher	1,12,316	0	0	0	0	1,12,316	1,12,316
							General-Voted		3666	Voucher	1,395	0	0	0	0	1,395	1,395
						Centrally Sponsored Schemes	General-Voted		3666A	Voucher	12,555	0	0	0	0	12,555	12,555
							General-Voted		3667	Voucher	32,584	0	0	0	0	32,584	32,584
						Centrally Sponsored Schemes	General-Voted		3667A	Voucher	2,93,264	0	0	0	0	2,93,264	2,93,264
							General-Voted		3668	Voucher	28,573	0	0	0	0	28,573	28,573
						Centrally Sponsored Schemes	General-Voted		3668A	Voucher	2,57,157	0	0	0	0	2,57,157	2,57,157
							General-Voted		3669	Voucher	4,682	0	0	0	0	4,682	4,682
						Centrally Sponsored Schemes	General-Voted		3669A	Voucher	42,138	0	0	0	0	42,138	42,138
							General-Voted		3670	Voucher	3,429	0	0	0	0	3,429	3,429
						Centrally Sponsored Schemes	General-Voted		3670A	Voucher	30,861	0	0	0	0	30,861	30,861
							General-Voted		3671	Voucher	5,452	0	0	0	0	5,452	5,452
						Centrally	General-Voted		3671A	Voucher	49,073	0	0	0	0	49,073	49,073

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																																
Department : Community Rural Development Department																																
Treasury Cyber Treasury (SPARSH)																																
D.D.O. : 600001 Director Community & Rural Dev																																
Month of Account: JUL/2026																																
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																										8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3672	Voucher	18,100	0	0	0	18,100	18,100																	
						Centrally Sponsored Schemes	General-Voted	3672A	Voucher	1,62,900	0	0	0	1,62,900	1,62,900																	
							General-Voted	3673	Voucher	27,200	0	0	0	27,200	27,200																	
						Centrally Sponsored Schemes	General-Voted	3673A	Voucher	2,44,800	0	0	0	2,44,800	2,44,800																	
							General-Voted	3674	Voucher	11,830	0	0	0	11,830	11,830																	
						Centrally Sponsored Schemes	General-Voted	3674A	Voucher	1,06,470	0	0	0	1,06,470	1,06,470																	
							General-Voted	3675	Voucher	160	0	0	0	160	160																	
						Centrally Sponsored Schemes	General-Voted	3675A	Voucher	1,440	0	0	0	1,440	1,440																	
							General-Voted	3676	Voucher	9,011	0	0	0	9,011	9,011																	
						Centrally Sponsored Schemes	General-Voted	3676A	Voucher	81,099	0	0	0	81,099	81,099																	
							General-Voted	3677	Voucher	3,932	0	0	0	3,932	3,932																	
						Centrally Sponsored Schemes	General-Voted	3677A	Voucher	35,388	0	0	0	35,388	35,388																	
							General-Voted	3678	Voucher	3,620	0	0	0	3,620	3,620																	
						Centrally Sponsored Schemes	General-Voted	3678A	Voucher	32,580	0	0	0	32,580	32,580																	
							General-Voted	3679	Voucher	15,012	0	0	0	15,012	15,012																	
						Centrally	General-Voted	3679A	Voucher	1,35,108	0	0	0	1,35,108	1,35,108																	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3680	Voucher	7,706	0	0	0	7,706	7,706	
							Centrally Sponsored Schemes	General-Voted	3680A	Voucher	69,358	0	0	0	69,358	69,358
							General-Voted	3681	Voucher	21,008	0	0	0	21,008	21,008	
							Centrally Sponsored Schemes	General-Voted	3681A	Voucher	1,89,072	0	0	0	1,89,072	1,89,072
							General-Voted	3682	Voucher	2,999	0	0	0	2,999	2,999	
							Centrally Sponsored Schemes	General-Voted	3682A	Voucher	27,000	0	0	0	27,000	27,000
							General-Voted	3683	Voucher	39,526	0	0	0	39,526	39,526	
							Centrally Sponsored Schemes	General-Voted	3683A	Voucher	3,55,739	0	0	0	3,55,739	3,55,739
							General-Voted	3684	Voucher	18,450	0	0	0	18,450	18,450	
							Centrally Sponsored Schemes	General-Voted	3684A	Voucher	1,66,056	0	0	0	1,66,056	1,66,056
							General-Voted	3685	Voucher	7,451	0	0	0	7,451	7,451	
							Centrally Sponsored Schemes	General-Voted	3685A	Voucher	67,059	0	0	0	67,059	67,059
							General-Voted	3686	Voucher	600	0	0	0	600	600	
							Centrally Sponsored Schemes	General-Voted	3686A	Voucher	5,400	0	0	0	5,400	5,400
							General-Voted	3687	Voucher	5,864	0	0	0	5,864	5,864	
							Centrally	General-Voted	3687A	Voucher	52,785	0	0	0	52,785	52,785

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JUL/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3688	Voucher	8,568	0	0	0	8,568	8,568				
							Centrally Sponsored Schemes	General-Voted	3688A	Voucher	77,112	0	0	0	77,112	77,112			
							General-Voted	3689	Voucher	866	0	0	0	866	866				
							Centrally Sponsored Schemes	General-Voted	3689A	Voucher	7,794	0	0	0	7,794	7,794			
							General-Voted	3690	Voucher	2,812	0	0	0	2,812	2,812				
							Centrally Sponsored Schemes	General-Voted	3690A	Voucher	25,308	0	0	0	25,308	25,308			
							General-Voted	3691	Voucher	3,152	0	0	0	3,152	3,152				
							Centrally Sponsored Schemes	General-Voted	3691A	Voucher	28,368	0	0	0	28,368	28,368			
							General-Voted	3692	Voucher	2,440	0	0	0	2,440	2,440				
							Centrally Sponsored Schemes	General-Voted	3692A	Voucher	21,960	0	0	0	21,960	21,960			
							General-Voted	3693	Voucher	3,852	0	0	0	3,852	3,852				
							Centrally Sponsored Schemes	General-Voted	3693A	Voucher	34,668	0	0	0	34,668	34,668			
							General-Voted	3694	Voucher	720	0	0	0	720	720				
							Centrally Sponsored Schemes	General-Voted	3694A	Voucher	6,480	0	0	0	6,480	6,480			
							General-Voted	3695	Voucher	1,870	0	0	0	1,870	1,870				
							Centrally	General-Voted	3695A	Voucher	16,830	0	0	0	16,830	16,830			

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3696	Voucher	6,239	0	0	0	6,239	6,239	
							General-Voted	3696A	Voucher	56,156	0	0	0	56,156	56,156	
							Centrally Sponsored Schemes									
							General-Voted	3697	Voucher	43,299	0	0	0	43,299	43,299	
							General-Voted	3697A	Voucher	3,89,696	0	0	0	3,89,696	3,89,696	
							Centrally Sponsored Schemes									
							General-Voted	3698	Voucher	7,300	0	0	0	7,300	7,300	
							General-Voted	3698A	Voucher	65,700	0	0	0	65,700	65,700	
							Centrally Sponsored Schemes									
							General-Voted	3699	Voucher	1,050	0	0	0	1,050	1,050	
							General-Voted	3699A	Voucher	9,450	0	0	0	9,450	9,450	
							Centrally Sponsored Schemes									
							General-Voted	3700	Voucher	26,412	0	0	0	26,412	26,412	
							General-Voted	3700A	Voucher	2,37,708	0	0	0	2,37,708	2,37,708	
							Centrally Sponsored Schemes									
							General-Voted	3701	Voucher	558	0	0	0	558	558	
	General-Voted	3701A	Voucher	5,024	0	0	0	5,024	5,024							
	Centrally Sponsored Schemes															
	General-Voted	3702	Voucher	2,604	0	0	0	2,604	2,604							
	General-Voted	3702A	Voucher	23,436	0	0	0	23,436	23,436							
	Centrally Sponsored Schemes															
	General-Voted	3703	Voucher	2,556	0	0	0	2,556	2,556							
	Centrally	General-Voted	3703A	Voucher	23,004	0	0	0	23,004	23,004						

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		3704	Voucher	62,926	0	0	0		62,926	62,926
						Centrally Sponsored Schemes	General-Voted		3704A	Voucher	5,66,336	0	0	0		5,66,336	5,66,336
							General-Voted		3705	Voucher	7,365	0	0	0		7,365	7,365
						Centrally Sponsored Schemes	General-Voted		3705A	Voucher	66,290	0	0	0		66,290	66,290
							General-Voted		3706	Voucher	9,900	0	0	0		9,900	9,900
						Centrally Sponsored Schemes	General-Voted		3706A	Voucher	89,104	0	0	0		89,104	89,104
							General-Voted		3707	Voucher	28,657	0	0	0		28,657	28,657
						Centrally Sponsored Schemes	General-Voted		3707A	Voucher	2,57,914	0	0	0		2,57,914	2,57,914
							General-Voted		3708	Voucher	59,002	0	0	0		59,002	59,002
						Centrally Sponsored Schemes	General-Voted		3708A	Voucher	5,31,024	0	0	0		5,31,024	5,31,024
							General-Voted		3709	Voucher	4,115	0	0	0		4,115	4,115
						Centrally Sponsored Schemes	General-Voted		3709A	Voucher	37,035	0	0	0		37,035	37,035
							General-Voted		3710	Voucher	600	0	0	0		600	600
						Centrally Sponsored Schemes	General-Voted		3710A	Voucher	5,400	0	0	0		5,400	5,400
							General-Voted		3711	Voucher	6,346	0	0	0		6,346	6,346
						Centrally	General-Voted		3711A	Voucher	57,114	0	0	0		57,114	57,114

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3712	Voucher	11,453	0	0	0	11,453	11,453					
						Centrally Sponsored Schemes	General-Voted	3712A	Voucher	1,03,077	0	0	0	1,03,077	1,03,077					
							General-Voted	3713	Voucher	8,100	0	0	0	8,100	8,100					
						Centrally Sponsored Schemes	General-Voted	3713A	Voucher	72,900	0	0	0	72,900	72,900					
							General-Voted	3714	Voucher	21,508	0	0	0	21,508	21,508					
						Centrally Sponsored Schemes	General-Voted	3714A	Voucher	1,93,576	0	0	0	1,93,576	1,93,576					
							General-Voted	3715	Voucher	8,384	0	0	0	8,384	8,384					
						Centrally Sponsored Schemes	General-Voted	3715A	Voucher	75,461	0	0	0	75,461	75,461					
							General-Voted	3716	Voucher	27,404	0	0	0	27,404	27,404					
						Centrally Sponsored Schemes	General-Voted	3716A	Voucher	2,46,641	0	0	0	2,46,641	2,46,641					
							General-Voted	3717	Voucher	3,630	0	0	0	3,630	3,630					
						Centrally Sponsored Schemes	General-Voted	3717A	Voucher	32,675	0	0	0	32,675	32,675					
							General-Voted	3718	Voucher	3,000	0	0	0	3,000	3,000					
						Centrally Sponsored Schemes	General-Voted	3718A	Voucher	27,000	0	0	0	27,000	27,000					
							General-Voted	3719	Voucher	1,040	0	0	0	1,040	1,040					
						Centrally	General-Voted	3719A	Voucher	9,360	0	0	0	9,360	9,360					

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3720	Voucher	3,035	0	0	0	3,035	3,035		
						Centrally Sponsored Schemes	General-Voted	3720A	Voucher	27,315	0	0	0	27,315	27,315		
							General-Voted	3721	Voucher	12,717	0	0	0	12,717	12,717		
						Centrally Sponsored Schemes	General-Voted	3721A	Voucher	1,14,453	0	0	0	1,14,453	1,14,453		
							General-Voted	3722	Voucher	21,695	0	0	0	21,695	21,695		
						Centrally Sponsored Schemes	General-Voted	3722A	Voucher	1,95,255	0	0	0	1,95,255	1,95,255		
							General-Voted	3723	Voucher	18,439	0	0	0	18,439	18,439		
						Centrally Sponsored Schemes	General-Voted	3723A	Voucher	1,65,951	0	0	0	1,65,951	1,65,951		
							General-Voted	3724	Voucher	7,343	0	0	0	7,343	7,343		
						Centrally Sponsored Schemes	General-Voted	3724A	Voucher	66,087	0	0	0	66,087	66,087		
							General-Voted	3725	Voucher	19,546	0	0	0	19,546	19,546		
						Centrally Sponsored Schemes	General-Voted	3725A	Voucher	1,75,914	0	0	0	1,75,914	1,75,914		
							General-Voted	3726	Voucher	14,062	0	0	0	14,062	14,062		
						Centrally Sponsored Schemes	General-Voted	3726A	Voucher	1,26,558	0	0	0	1,26,558	1,26,558		
							General-Voted	3727	Voucher	6,122	0	0	0	6,122	6,122		
						Centrally	General-Voted	3727A	Voucher	55,098	0	0	0	55,098	55,098		

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		3728	Voucher	14,505	0	0	0	0	14,505	14,505
						Centrally Sponsored Schemes	General-Voted		3728A	Voucher	1,30,550	0	0	0	0	1,30,550	1,30,550
							General-Voted		3729	Voucher	9,186	0	0	0	0	9,186	9,186
						Centrally Sponsored Schemes	General-Voted		3729A	Voucher	82,674	0	0	0	0	82,674	82,674
							General-Voted		3730	Voucher	3,260	0	0	0	0	3,260	3,260
						Centrally Sponsored Schemes	General-Voted		3730A	Voucher	29,344	0	0	0	0	29,344	29,344
							General-Voted		3731	Voucher	13,346	0	0	0	0	13,346	13,346
						Centrally Sponsored Schemes	General-Voted		3731A	Voucher	1,20,114	0	0	0	0	1,20,114	1,20,114
							General-Voted		3732	Voucher	7,718	0	0	0	0	7,718	7,718
						Centrally Sponsored Schemes	General-Voted		3732A	Voucher	69,467	0	0	0	0	69,467	69,467
							General-Voted		3733	Voucher	5,034	0	0	0	0	5,034	5,034
						Centrally Sponsored Schemes	General-Voted		3733A	Voucher	45,308	0	0	0	0	45,308	45,308
							General-Voted		3734	Voucher	4,751	0	0	0	0	4,751	4,751
						Centrally Sponsored Schemes	General-Voted		3734A	Voucher	42,759	0	0	0	0	42,759	42,759
							General-Voted		3735	Voucher	23,991	0	0	0	0	23,991	23,991
						Centrally	General-Voted		3735A	Voucher	2,15,919	0	0	0	0	2,15,919	2,15,919

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		3736	Voucher	11,174	0	0	0	0	11,174	11,174
						Centrally Sponsored Schemes	General-Voted		3736A	Voucher	1,00,566	0	0	0	0	1,00,566	1,00,566
							General-Voted		3737	Voucher	15,858	0	0	0	0	15,858	15,858
						Centrally Sponsored Schemes	General-Voted		3737A	Voucher	1,42,726	0	0	0	0	1,42,726	1,42,726
							General-Voted		3738	Voucher	865	0	0	0	0	865	865
						Centrally Sponsored Schemes	General-Voted		3738A	Voucher	7,785	0	0	0	0	7,785	7,785
							General-Voted		3739	Voucher	37,576	0	0	0	0	37,576	37,576
						Centrally Sponsored Schemes	General-Voted		3739A	Voucher	3,38,190	0	0	0	0	3,38,190	3,38,190
							General-Voted		3740	Voucher	940	0	0	0	0	940	940
						Centrally Sponsored Schemes	General-Voted		3740A	Voucher	8,460	0	0	0	0	8,460	8,460
							General-Voted		3741	Voucher	2,432	0	0	0	0	2,432	2,432
						Centrally Sponsored Schemes	General-Voted		3741A	Voucher	21,888	0	0	0	0	21,888	21,888
							General-Voted		3742	Voucher	6,419	0	0	0	0	6,419	6,419
						Centrally Sponsored Schemes	General-Voted		3742A	Voucher	57,772	0	0	0	0	57,772	57,772
							General-Voted		3743	Voucher	5,875	0	0	0	0	5,875	5,875
						Centrally	General-Voted		3743A	Voucher	52,875	0	0	0	0	52,875	52,875

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001 Director Community & Rural Dev																										
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						<div>8009-7610</div>						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3744	Voucher	720	0	0	0	720	720													
						Centrally Sponsored Schemes	General-Voted	3744A	Voucher	6,480	0	0	0	6,480	6,480													
							General-Voted	3745	Voucher	2,564	0	0	0	2,564	2,564													
						Centrally Sponsored Schemes	General-Voted	3745A	Voucher	23,081	0	0	0	23,081	23,081													
							General-Voted	3746	Voucher	4,024	0	0	0	4,024	4,024													
						Centrally Sponsored Schemes	General-Voted	3746A	Voucher	36,216	0	0	0	36,216	36,216													
							General-Voted	3747	Voucher	462	0	0	0	462	462													
						Centrally Sponsored Schemes	General-Voted	3747A	Voucher	4,158	0	0	0	4,158	4,158													
							General-Voted	3748	Voucher	7,844	0	0	0	7,844	7,844													
						Centrally Sponsored Schemes	General-Voted	3748A	Voucher	70,596	0	0	0	70,596	70,596													
							General-Voted	3749	Voucher	21,239	0	0	0	21,239	21,239													
						Centrally Sponsored Schemes	General-Voted	3749A	Voucher	1,91,157	0	0	0	1,91,157	1,91,157													
							General-Voted	3750	Voucher	500	0	0	0	500	500													
						Centrally Sponsored Schemes	General-Voted	3750A	Voucher	4,500	0	0	0	4,500	4,500													
							General-Voted	3751	Voucher	6,150	0	0	0	6,150	6,150													
	Centrally	General-Voted	3751A	Voucher	55,350	0	0	0	55,350	55,350																		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3752	Voucher	2,052	0	0	0	2,052	2,052		
						Centrally Sponsored Schemes	General-Voted	3752A	Voucher	18,468	0	0	0	18,468	18,468		
							General-Voted	3753	Voucher	2,000	0	0	0	2,000	2,000		
						Centrally Sponsored Schemes	General-Voted	3753A	Voucher	18,000	0	0	0	18,000	18,000		
							General-Voted	3754	Voucher	16,996	0	0	0	16,996	16,996		
						Centrally Sponsored Schemes	General-Voted	3754A	Voucher	1,52,964	0	0	0	1,52,964	1,52,964		
							General-Voted	3755	Voucher	7,564	0	0	0	7,564	7,564		
						Centrally Sponsored Schemes	General-Voted	3755A	Voucher	68,082	0	0	0	68,082	68,082		
							General-Voted	3756	Voucher	9,819	0	0	0	9,819	9,819		
						Centrally Sponsored Schemes	General-Voted	3756A	Voucher	88,371	0	0	0	88,371	88,371		
							General-Voted	3757	Voucher	2,398	0	0	0	2,398	2,398		
						Centrally Sponsored Schemes	General-Voted	3757A	Voucher	21,582	0	0	0	21,582	21,582		
							General-Voted	3758	Voucher	890	0	0	0	890	890		
						Centrally Sponsored Schemes	General-Voted	3758A	Voucher	8,010	0	0	0	8,010	8,010		
							General-Voted	3759	Voucher	3,826	0	0	0	3,826	3,826		
						Centrally	General-Voted	3759A	Voucher	34,439	0	0	0	34,439	34,439		

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		3760	Voucher	69,335	0	0	0	0	69,335	69,335
						Centrally Sponsored Schemes	General-Voted		3760A	Voucher	6,24,024	0	0	0	0	6,24,024	6,24,024
							General-Voted		3761	Voucher	1,561	0	0	0	0	1,561	1,561
						Centrally Sponsored Schemes	General-Voted		3761A	Voucher	14,049	0	0	0	0	14,049	14,049
							General-Voted		3762	Voucher	36,231	0	0	0	0	36,231	36,231
						Centrally Sponsored Schemes	General-Voted		3762A	Voucher	3,26,084	0	0	0	0	3,26,084	3,26,084
							General-Voted		3763	Voucher	9,729	0	0	0	0	9,729	9,729
						Centrally Sponsored Schemes	General-Voted		3763A	Voucher	87,564	0	0	0	0	87,564	87,564
							General-Voted		3764	Voucher	1,501	0	0	0	0	1,501	1,501
						Centrally Sponsored Schemes	General-Voted		3764A	Voucher	13,509	0	0	0	0	13,509	13,509
							General-Voted		3765	Voucher	13,756	0	0	0	0	13,756	13,756
						Centrally Sponsored Schemes	General-Voted		3765A	Voucher	1,23,804	0	0	0	0	1,23,804	1,23,804
							General-Voted		3766	Voucher	1,916	0	0	0	0	1,916	1,916
						Centrally Sponsored Schemes	General-Voted		3766A	Voucher	17,244	0	0	0	0	17,244	17,244
							General-Voted		3767	Voucher	10,907	0	0	0	0	10,907	10,907
						Centrally	General-Voted		3767A	Voucher	98,168	0	0	0	0	98,168	98,168

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3768	Voucher	4,485	0	0	0	4,485	4,485		
							Centrally Sponsored Schemes	General-Voted	3768A	Voucher	40,370	0	0	0	40,370	40,370	
							General-Voted	3769	Voucher	4,567	0	0	0	4,567	4,567		
							Centrally Sponsored Schemes	General-Voted	3769A	Voucher	41,106	0	0	0	41,106	41,106	
							General-Voted	4174	Voucher	41,940	0	0	0	41,940	41,940		
							Centrally Sponsored Schemes	General-Voted	4174A	Voucher	3,77,464	0	0	0	3,77,464	3,77,464	
							General-Voted	4175	Voucher	8,038	0	0	0	8,038	8,038		
							Centrally Sponsored Schemes	General-Voted	4175A	Voucher	72,351	0	0	0	72,351	72,351	
							General-Voted	4176	Voucher	12,196	0	0	0	12,196	12,196		
							Centrally Sponsored Schemes	General-Voted	4176A	Voucher	1,09,770	0	0	0	1,09,770	1,09,770	
							General-Voted	4177	Voucher	1,530	0	0	0	1,530	1,530		
							Centrally Sponsored Schemes	General-Voted	4177A	Voucher	13,779	0	0	0	13,779	13,779	
							General-Voted	4178	Voucher	2,891	0	0	0	2,891	2,891		
							Centrally Sponsored Schemes	General-Voted	4178A	Voucher	26,026	0	0	0	26,026	26,026	
							General-Voted	4179	Voucher	1,782	0	0	0	1,782	1,782		
							Centrally	General-Voted	4179A	Voucher	16,038	0	0	0	16,038	16,038	

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4180	Voucher	6,768	0	0	0	6,768	6,768		
						Centrally Sponsored Schemes	General-Voted	4180A	Voucher	60,914	0	0	0	60,914	60,914		
							General-Voted	4181	Voucher	17,076	0	0	0	17,076	17,076		
						Centrally Sponsored Schemes	General-Voted	4181A	Voucher	1,53,684	0	0	0	1,53,684	1,53,684		
							General-Voted	4182	Voucher	16,426	0	0	0	16,426	16,426		
						Centrally Sponsored Schemes	General-Voted	4182A	Voucher	1,47,834	0	0	0	1,47,834	1,47,834		
							General-Voted	4183	Voucher	24,524	0	0	0	24,524	24,524		
						Centrally Sponsored Schemes	General-Voted	4183A	Voucher	2,20,722	0	0	0	2,20,722	2,20,722		
							General-Voted	4184	Voucher	2,632	0	0	0	2,632	2,632		
						Centrally Sponsored Schemes	General-Voted	4184A	Voucher	23,688	0	0	0	23,688	23,688		
							General-Voted	4185	Voucher	2,300	0	0	0	2,300	2,300		
						Centrally Sponsored Schemes	General-Voted	4185A	Voucher	20,700	0	0	0	20,700	20,700		
							General-Voted	4186	Voucher	1,980	0	0	0	1,980	1,980		
						Centrally Sponsored Schemes	General-Voted	4186A	Voucher	17,820	0	0	0	17,820	17,820		
							General-Voted	4187	Voucher	4,036	0	0	0	4,036	4,036		
						Centrally	General-Voted	4187A	Voucher	36,329	0	0	0	36,329	36,329		

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Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JUL/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4188	Voucher	945	0	0	0	945	945				
						Centrally Sponsored Schemes	General-Voted	4188A	Voucher	8,505	0	0	0	8,505	8,505				
							General-Voted	4189	Voucher	6,615	0	0	0	6,615	6,615				
						Centrally Sponsored Schemes	General-Voted	4189A	Voucher	59,535	0	0	0	59,535	59,535				
							General-Voted	4190	Voucher	9,160	0	0	0	9,160	9,160				
						Centrally Sponsored Schemes	General-Voted	4190A	Voucher	82,440	0	0	0	82,440	82,440				
							General-Voted	4191	Voucher	14,390	0	0	0	14,390	14,390				
						Centrally Sponsored Schemes	General-Voted	4191A	Voucher	1,29,510	0	0	0	1,29,510	1,29,510				
							General-Voted	4192	Voucher	21,189	0	0	0	21,189	21,189				
						Centrally Sponsored Schemes	General-Voted	4192A	Voucher	1,90,705	0	0	0	1,90,705	1,90,705				
							General-Voted	4193	Voucher	3,083	0	0	0	3,083	3,083				
						Centrally Sponsored Schemes	General-Voted	4193A	Voucher	27,747	0	0	0	27,747	27,747				
							General-Voted	4194	Voucher	1,441	0	0	0	1,441	1,441				
						Centrally Sponsored Schemes	General-Voted	4194A	Voucher	12,969	0	0	0	12,969	12,969				
							General-Voted	4195	Voucher	6,299	0	0	0	6,299	6,299				
Centrally	General-Voted	4195A	Voucher	56,700	0	0	0	56,700	56,700										

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Treasury		Cyber Treasury (SPARSH)															
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Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4196	Voucher	810	0	0	0	810	810		
						Centrally Sponsored Schemes	General-Voted	4196A	Voucher	7,290	0	0	0	7,290	7,290		
							General-Voted	4197	Voucher	6,993	0	0	0	6,993	6,993		
						Centrally Sponsored Schemes	General-Voted	4197A	Voucher	62,937	0	0	0	62,937	62,937		
							General-Voted	4198	Voucher	2,090	0	0	0	2,090	2,090		
						Centrally Sponsored Schemes	General-Voted	4198A	Voucher	18,810	0	0	0	18,810	18,810		
							General-Voted	4199	Voucher	1,260	0	0	0	1,260	1,260		
						Centrally Sponsored Schemes	General-Voted	4199A	Voucher	11,340	0	0	0	11,340	11,340		
							General-Voted	4200	Voucher	1,638	0	0	0	1,638	1,638		
						Centrally Sponsored Schemes	General-Voted	4200A	Voucher	14,742	0	0	0	14,742	14,742		
							General-Voted	4201	Voucher	409	0	0	0	409	409		
						Centrally Sponsored Schemes	General-Voted	4201A	Voucher	3,687	0	0	0	3,687	3,687		
							General-Voted	4202	Voucher	1,755	0	0	0	1,755	1,755		
						Centrally Sponsored Schemes	General-Voted	4202A	Voucher	15,795	0	0	0	15,795	15,795		
							General-Voted	4203	Voucher	8,642	0	0	0	8,642	8,642		
	Centrally	General-Voted	4203A	Voucher	77,778	0	0	0	77,778	77,778							

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Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		4204	Voucher	230	0	0	0	0	230	230
						Centrally Sponsored Schemes	General-Voted		4204A	Voucher	2,070	0	0	0	0	2,070	2,070
							General-Voted		4205	Voucher	6,489	0	0	0	0	6,489	6,489
						Centrally Sponsored Schemes	General-Voted		4205A	Voucher	58,401	0	0	0	0	58,401	58,401
							General-Voted		4206	Voucher	3,465	0	0	0	0	3,465	3,465
						Centrally Sponsored Schemes	General-Voted		4206A	Voucher	31,185	0	0	0	0	31,185	31,185
							General-Voted		4207	Voucher	3,150	0	0	0	0	3,150	3,150
						Centrally Sponsored Schemes	General-Voted		4207A	Voucher	28,350	0	0	0	0	28,350	28,350
							General-Voted		4208	Voucher	18,271	0	0	0	0	18,271	18,271
						Centrally Sponsored Schemes	General-Voted		4208A	Voucher	1,64,440	0	0	0	0	1,64,440	1,64,440
							General-Voted		4209	Voucher	3,402	0	0	0	0	3,402	3,402
						Centrally Sponsored Schemes	General-Voted		4209A	Voucher	30,618	0	0	0	0	30,618	30,618
							General-Voted		4210	Voucher	4,977	0	0	0	0	4,977	4,977
						Centrally Sponsored Schemes	General-Voted		4210A	Voucher	44,793	0	0	0	0	44,793	44,793
							General-Voted		4211	Voucher	2,079	0	0	0	0	2,079	2,079
						Centrally	General-Voted		4211A	Voucher	18,711	0	0	0	0	18,711	18,711

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4212	Voucher	630	0	0	0	630	630		
						Centrally Sponsored Schemes	General-Voted	4212A	Voucher	5,670	0	0	0	5,670	5,670		
							General-Voted	4213	Voucher	2,709	0	0	0	2,709	2,709		
						Centrally Sponsored Schemes	General-Voted	4213A	Voucher	24,381	0	0	0	24,381	24,381		
							General-Voted	4214	Voucher	2,835	0	0	0	2,835	2,835		
						Centrally Sponsored Schemes	General-Voted	4214A	Voucher	25,515	0	0	0	25,515	25,515		
							General-Voted	4215	Voucher	555	0	0	0	555	555		
						Centrally Sponsored Schemes	General-Voted	4215A	Voucher	4,995	0	0	0	4,995	4,995		
							General-Voted	4216	Voucher	44,118	0	0	0	44,118	44,118		
						Centrally Sponsored Schemes	General-Voted	4216A	Voucher	3,97,062	0	0	0	3,97,062	3,97,062		
							General-Voted	4217	Voucher	5,670	0	0	0	5,670	5,670		
						Centrally Sponsored Schemes	General-Voted	4217A	Voucher	51,030	0	0	0	51,030	51,030		
							General-Voted	4218	Voucher	9,009	0	0	0	9,009	9,009		
						Centrally Sponsored Schemes	General-Voted	4218A	Voucher	81,081	0	0	0	81,081	81,081		
							General-Voted	4219	Voucher	945	0	0	0	945	945		
						Centrally	General-Voted	4219A	Voucher	8,505	0	0	0	8,505	8,505		

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Treasury		Cyber Treasury (SPARSH)															
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4220	Voucher	4,221	0	0	0	0	4,221	4,221	
							Centrally Sponsored Schemes	General-Voted	4220A	Voucher	37,989	0	0	0	0	37,989	37,989
							General-Voted	4221	Voucher	2,268	0	0	0	0	2,268	2,268	
							Centrally Sponsored Schemes	General-Voted	4221A	Voucher	20,412	0	0	0	0	20,412	20,412
							General-Voted	4222	Voucher	70	0	0	0	0	70	70	
							Centrally Sponsored Schemes	General-Voted	4222A	Voucher	630	0	0	0	0	630	630
							General-Voted	4223	Voucher	32,713	0	0	0	0	32,713	32,713	
							Centrally Sponsored Schemes	General-Voted	4223A	Voucher	2,94,417	0	0	0	0	2,94,417	2,94,417
							General-Voted	4224	Voucher	28,591	0	0	0	0	28,591	28,591	
							Centrally Sponsored Schemes	General-Voted	4224A	Voucher	2,57,326	0	0	0	0	2,57,326	2,57,326
							General-Voted	4225	Voucher	1,435	0	0	0	0	1,435	1,435	
							Centrally Sponsored Schemes	General-Voted	4225A	Voucher	12,915	0	0	0	0	12,915	12,915
							General-Voted	4226	Voucher	5,791	0	0	0	0	5,791	5,791	
							Centrally Sponsored Schemes	General-Voted	4226A	Voucher	52,119	0	0	0	0	52,119	52,119
							General-Voted	4227	Voucher	120	0	0	0	0	120	120	
							Centrally	General-Voted	4227A	Voucher	1,080	0	0	0	0	1,080	1,080

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4228	Voucher	19,221	0	0	0	19,221	19,221		
						Centrally Sponsored Schemes	General-Voted	4228A	Voucher	1,72,995	0	0	0	1,72,995	1,72,995		
							General-Voted	4229	Voucher	9,867	0	0	0	9,867	9,867		
						Centrally Sponsored Schemes	General-Voted	4229A	Voucher	88,803	0	0	0	88,803	88,803		
							General-Voted	4230	Voucher	6,259	0	0	0	6,259	6,259		
						Centrally Sponsored Schemes	General-Voted	4230A	Voucher	56,336	0	0	0	56,336	56,336		
							General-Voted	4231	Voucher	7,487	0	0	0	7,487	7,487		
						Centrally Sponsored Schemes	General-Voted	4231A	Voucher	67,383	0	0	0	67,383	67,383		
							General-Voted	4232	Voucher	29,974	0	0	0	29,974	29,974		
						Centrally Sponsored Schemes	General-Voted	4232A	Voucher	2,69,766	0	0	0	2,69,766	2,69,766		
							General-Voted	4233	Voucher	47,820	0	0	0	47,820	47,820		
						Centrally Sponsored Schemes	General-Voted	4233A	Voucher	4,30,385	0	0	0	4,30,385	4,30,385		
							General-Voted	4234	Voucher	34,992	0	0	0	34,992	34,992		
						Centrally Sponsored Schemes	General-Voted	4234A	Voucher	3,14,934	0	0	0	3,14,934	3,14,934		
							General-Voted	4235	Voucher	34,460	0	0	0	34,460	34,460		
	Centrally	General-Voted	4235A	Voucher	3,10,140	0	0	0	3,10,140	3,10,140							

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D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4236	Voucher	6,697	0	0	0	6,697	6,697		
						Centrally Sponsored Schemes	General-Voted	4236A	Voucher	60,273	0	0	0	60,273	60,273		
							General-Voted	4237	Voucher	10,561	0	0	0	10,561	10,561		
						Centrally Sponsored Schemes	General-Voted	4237A	Voucher	95,049	0	0	0	95,049	95,049		
							General-Voted	4238	Voucher	13,397	0	0	0	13,397	13,397		
						Centrally Sponsored Schemes	General-Voted	4238A	Voucher	1,20,573	0	0	0	1,20,573	1,20,573		
							General-Voted	4239	Voucher	45,749	0	0	0	45,749	45,749		
						Centrally Sponsored Schemes	General-Voted	4239A	Voucher	4,11,745	0	0	0	4,11,745	4,11,745		
							General-Voted	4240	Voucher	12,122	0	0	0	12,122	12,122		
						Centrally Sponsored Schemes	General-Voted	4240A	Voucher	1,09,107	0	0	0	1,09,107	1,09,107		
							General-Voted	4241	Voucher	41,609	0	0	0	41,609	41,609		
						Centrally Sponsored Schemes	General-Voted	4241A	Voucher	3,74,486	0	0	0	3,74,486	3,74,486		
							General-Voted	4242	Voucher	69,463	0	0	0	69,463	69,463		
						Centrally Sponsored Schemes	General-Voted	4242A	Voucher	6,25,167	0	0	0	6,25,167	6,25,167		
							General-Voted	4243	Voucher	2,900	0	0	0	2,900	2,900		
	Centrally	General-Voted	4243A	Voucher	26,100	0	0	0	26,100	26,100							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001		Director Community & Rural Dev															
Month of Account:		JUL/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4244	Voucher	202	0	0	0	202	202				
							General-Voted	4244A	Voucher	1,818	0	0	0	1,818	1,818				
							General-Voted	4245	Voucher	307	0	0	0	307	307				
							General-Voted	4245A	Voucher	2,767	0	0	0	2,767	2,767				
							General-Voted	4246	Voucher	1,560	0	0	0	1,560	1,560				
							General-Voted	4246A	Voucher	14,040	0	0	0	14,040	14,040				
							General-Voted	4247	Voucher	2,205	0	0	0	2,205	2,205				
							General-Voted	4247A	Voucher	19,845	0	0	0	19,845	19,845				
							General-Voted	4248	Voucher	3,465	0	0	0	3,465	3,465				
							General-Voted	4248A	Voucher	31,185	0	0	0	31,185	31,185				
							General-Voted	4249	Voucher	2,394	0	0	0	2,394	2,394				
							General-Voted	4249A	Voucher	21,546	0	0	0	21,546	21,546				
							General-Voted	4250	Voucher	5,360	0	0	0	5,360	5,360				
							General-Voted	4250A	Voucher	48,240	0	0	0	48,240	48,240				
							General-Voted	4251	Voucher	4,000	0	0	0	4,000	4,000				
							General-Voted	4251A	Voucher	36,000	0	0	0	36,000	36,000				

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4252	Voucher	1,500	0	0	0	1,500	1,500															
						Centrally Sponsored Schemes	General-Voted	4252A	Voucher	13,500	0	0	0	13,500	13,500															
						General-Voted	4253	Voucher	500	0	0	0	500	500																
						Centrally Sponsored Schemes	General-Voted	4253A	Voucher	4,500	0	0	0	4,500	4,500															
						General-Voted	4254	Voucher	33,555	0	0	0	33,555	33,555																
						Centrally Sponsored Schemes	General-Voted	4254A	Voucher	3,02,004	0	0	0	3,02,004	3,02,004															
						General-Voted	4255	Voucher	2,080	0	0	0	2,080	2,080																
						Centrally Sponsored Schemes	General-Voted	4255A	Voucher	18,720	0	0	0	18,720	18,720															
						General-Voted	4256	Voucher	863	0	0	0	863	863																
						Centrally Sponsored Schemes	General-Voted	4256A	Voucher	7,767	0	0	0	7,767	7,767															
						General-Voted	4257	Voucher	1,019	0	0	0	1,019	1,019																
						Centrally Sponsored Schemes	General-Voted	4257A	Voucher	9,171	0	0	0	9,171	9,171															
						General-Voted	4258	Voucher	335	0	0	0	335	335																
						Centrally Sponsored Schemes	General-Voted	4258A	Voucher	3,015	0	0	0	3,015	3,015															
						General-Voted	4259	Voucher	20,664	0	0	0	20,664	20,664																
Centrally	General-Voted	4259A	Voucher	1,85,979	0	0	0	1,85,979	1,85,979																					

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4260	Voucher	1,864	0	0	0		1,864	1,864	
						Centrally Sponsored Schemes	General-Voted	4260A	Voucher	16,776	0	0	0		16,776	16,776	
							General-Voted	4261	Voucher	1,270	0	0	0		1,270	1,270	
						Centrally Sponsored Schemes	General-Voted	4261A	Voucher	11,430	0	0	0		11,430	11,430	
							General-Voted	4262	Voucher	415	0	0	0		415	415	
						Centrally Sponsored Schemes	General-Voted	4262A	Voucher	3,735	0	0	0		3,735	3,735	
							General-Voted	4263	Voucher	715	0	0	0		715	715	
						Centrally Sponsored Schemes	General-Voted	4263A	Voucher	6,435	0	0	0		6,435	6,435	
							General-Voted	4264	Voucher	555	0	0	0		555	555	
						Centrally Sponsored Schemes	General-Voted	4264A	Voucher	4,995	0	0	0		4,995	4,995	
							General-Voted	4265	Voucher	8	0	0	0		8	8	
						Centrally Sponsored Schemes	General-Voted	4265A	Voucher	72	0	0	0		72	72	
							General-Voted	4266	Voucher	746	0	0	0		746	746	
						Centrally Sponsored Schemes	General-Voted	4266A	Voucher	6,721	0	0	0		6,721	6,721	
							General-Voted	4267	Voucher	1,888	0	0	0		1,888	1,888	
						Centrally	General-Voted	4267A	Voucher	16,993	0	0	0		16,993	16,993	

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4268	Voucher	435	0	0	0	435			435	
							Centrally Sponsored Schemes	General-Voted	4268A	Voucher	3,915	0	0	0	3,915			3,915
							General-Voted	4269	Voucher	88	0	0	0	88			88	
							Centrally Sponsored Schemes	General-Voted	4269A	Voucher	792	0	0	0	792			792
							General-Voted	4270	Voucher	412	0	0	0	412			412	
							Centrally Sponsored Schemes	General-Voted	4270A	Voucher	3,716	0	0	0	3,716			3,716
							General-Voted	4271	Voucher	351	0	0	0	351			351	
							Centrally Sponsored Schemes	General-Voted	4271A	Voucher	3,163	0	0	0	3,163			3,163
							General-Voted	4272	Voucher	18,197	0	0	0	18,197			18,197	
							Centrally Sponsored Schemes	General-Voted	4272A	Voucher	1,63,773	0	0	0	1,63,773			1,63,773
							General-Voted	4273	Voucher	1,483	0	0	0	1,483			1,483	
							Centrally Sponsored Schemes	General-Voted	4273A	Voucher	13,353	0	0	0	13,353			13,353
							General-Voted	4274	Voucher	728	0	0	0	728			728	
							Centrally Sponsored Schemes	General-Voted	4274A	Voucher	6,557	0	0	0	6,557			6,557
							General-Voted	4275	Voucher	6,674	0	0	0	6,674			6,674	
							Centrally	General-Voted	4275A	Voucher	60,066	0	0	0	60,066			60,066

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JUL/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4276	Voucher	17,540	0	0	0	0	17,540	17,540			
						Centrally Sponsored Schemes	General-Voted	4276A	Voucher	1,57,860	0	0	0	0	1,57,860	1,57,860			
							General-Voted	4277	Voucher	2,177	0	0	0	0	2,177	2,177			
						Centrally Sponsored Schemes	General-Voted	4277A	Voucher	19,600	0	0	0	0	19,600	19,600			
							General-Voted	4278	Voucher	25,400	0	0	0	0	25,400	25,400			
						Centrally Sponsored Schemes	General-Voted	4278A	Voucher	2,28,600	0	0	0	0	2,28,600	2,28,600			
							General-Voted	4279	Voucher	3,678	0	0	0	0	3,678	3,678			
						Centrally Sponsored Schemes	General-Voted	4279A	Voucher	33,102	0	0	0	0	33,102	33,102			
							General-Voted	4280	Voucher	10,170	0	0	0	0	10,170	10,170			
						Centrally Sponsored Schemes	General-Voted	4280A	Voucher	91,530	0	0	0	0	91,530	91,530			
							General-Voted	4281	Voucher	588	0	0	0	0	588	588			
						Centrally Sponsored Schemes	General-Voted	4281A	Voucher	5,292	0	0	0	0	5,292	5,292			
							General-Voted	4282	Voucher	219	0	0	0	0	219	219			
						Centrally Sponsored Schemes	General-Voted	4282A	Voucher	1,976	0	0	0	0	1,976	1,976			
							General-Voted	4283	Voucher	5,331	0	0	0	0	5,331	5,331			
						Centrally	General-Voted	4283A	Voucher	47,979	0	0	0	0	47,979	47,979			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610					
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		4284	Voucher	5,308	0	0	0	5,308	5,308		
							Centrally Sponsored Schemes		General-Voted		4284A	Voucher	47,772	0	0	0	47,772	47,772
							General-Voted		4285	Voucher	1,063	0	0	0	1,063	1,063		
							Centrally Sponsored Schemes		General-Voted		4285A	Voucher	9,567	0	0	0	9,567	9,567
							General-Voted		4286	Voucher	219	0	0	0	219	219		
							Centrally Sponsored Schemes		General-Voted		4286A	Voucher	1,976	0	0	0	1,976	1,976
							General-Voted		4287	Voucher	3,574	0	0	0	3,574	3,574		
							Centrally Sponsored Schemes		General-Voted		4287A	Voucher	32,166	0	0	0	32,166	32,166
							General-Voted		4288	Voucher	1,966	0	0	0	1,966	1,966		
							Centrally Sponsored Schemes		General-Voted		4288A	Voucher	17,694	0	0	0	17,694	17,694
							General-Voted		4289	Voucher	1,908	0	0	0	1,908	1,908		
							Centrally Sponsored Schemes		General-Voted		4289A	Voucher	17,172	0	0	0	17,172	17,172
							General-Voted		4290	Voucher	886	0	0	0	886	886		
							Centrally Sponsored Schemes		General-Voted		4290A	Voucher	7,978	0	0	0	7,978	7,978
							General-Voted		4291	Voucher	2,706	0	0	0	2,706	2,706		
			Centrally	General-Voted		4291A	Voucher	24,354	0	0	0	24,354	24,354					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4292	Voucher	1,079	0	0	0	1,079	1,079		
						Centrally Sponsored Schemes	General-Voted	4292A	Voucher	9,719	0	0	0	9,719	9,719		
							General-Voted	4293	Voucher	2,835	0	0	0	2,835	2,835		
						Centrally Sponsored Schemes	General-Voted	4293A	Voucher	25,517	0	0	0	25,517	25,517		
							General-Voted	4294	Voucher	7,238	0	0	0	7,238	7,238		
						Centrally Sponsored Schemes	General-Voted	4294A	Voucher	65,142	0	0	0	65,142	65,142		
							General-Voted	4295	Voucher	34,745	0	0	0	34,745	34,745		
						Centrally Sponsored Schemes	General-Voted	4295A	Voucher	3,12,713	0	0	0	3,12,713	3,12,713		
							General-Voted	4296	Voucher	5,292	0	0	0	5,292	5,292		
						Centrally Sponsored Schemes	General-Voted	4296A	Voucher	47,628	0	0	0	47,628	47,628		
							General-Voted	4330	Voucher	4,422	0	0	0	4,422	4,422		
						Centrally Sponsored Schemes	General-Voted	4330A	Voucher	39,804	0	0	0	39,804	39,804		
							General-Voted	4331	Voucher	1,034	0	0	0	1,034	1,034		
						Centrally Sponsored Schemes	General-Voted	4331A	Voucher	9,306	0	0	0	9,306	9,306		
							General-Voted	4332	Voucher	478	0	0	0	478	478		
Centrally	General-Voted	4332A	Voucher	4,310	0	0	0	4,310	4,310								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		4333	Voucher	876	0	0	0	876	876														
						Centrally Sponsored Schemes	General-Voted	4333A	Voucher	7,884	0	0	0	7,884	7,884															
							General-Voted	4334	Voucher	1,815	0	0	0	1,815	1,815															
						Centrally Sponsored Schemes	General-Voted	4334A	Voucher	16,335	0	0	0	16,335	16,335															
							General-Voted	4335	Voucher	33,254	0	0	0	33,254	33,254															
						Centrally Sponsored Schemes	General-Voted	4335A	Voucher	2,99,286	0	0	0	2,99,286	2,99,286															
							General-Voted	4336	Voucher	3,969	0	0	0	3,969	3,969															
						Centrally Sponsored Schemes	General-Voted	4336A	Voucher	35,721	0	0	0	35,721	35,721															
							General-Voted	4337	Voucher	18,694	0	0	0	18,694	18,694															
						Centrally Sponsored Schemes	General-Voted	4337A	Voucher	1,68,246	0	0	0	1,68,246	1,68,246															
							General-Voted	4338	Voucher	10,348	0	0	0	10,348	10,348															
						Centrally Sponsored Schemes	General-Voted	4338A	Voucher	93,132	0	0	0	93,132	93,132															
							General-Voted	4339	Voucher	5,712	0	0	0	5,712	5,712															
						Centrally Sponsored Schemes	General-Voted	4339A	Voucher	51,408	0	0	0	51,408	51,408															
							General-Voted	4340	Voucher	1,45,663	0	0	0	1,45,663	1,45,663															
						Centrally	General-Voted	4340A	Voucher	13,10,971	0	0	0	13,10,971	13,10,971															

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4341	Voucher	822	0	0	0	822			822	
							General-Voted	4341A	Voucher	7,399	0	0	0	7,399			7,399	
							Centrally Sponsored Schemes											
							General-Voted	4342	Voucher	3,932	0	0	0	3,932			3,932	
							General-Voted	4342A	Voucher	35,393	0	0	0	35,393			35,393	
							Centrally Sponsored Schemes											
							General-Voted	4343	Voucher	10,308	0	0	0	10,308			10,308	
							General-Voted	4343A	Voucher	92,772	0	0	0	92,772			92,772	
							Centrally Sponsored Schemes											
							General-Voted	4344	Voucher	15,858	0	0	0	15,858			15,858	
							General-Voted	4344A	Voucher	1,42,726	0	0	0	1,42,726			1,42,726	
							Centrally Sponsored Schemes											
							General-Voted	4345	Voucher	6,860	0	0	0	6,860			6,860	
							General-Voted	4345A	Voucher	61,747	0	0	0	61,747			61,747	
							Centrally Sponsored Schemes											
							General-Voted	4346	Voucher	240	0	0	0	240			240	
	General-Voted	4346A	Voucher	2,160	0	0	0	2,160			2,160							
	Centrally Sponsored Schemes																	
	General-Voted	4347	Voucher	2,768	0	0	0	2,768			2,768							
	General-Voted	4347A	Voucher	24,912	0	0	0	24,912			24,912							
	Centrally Sponsored Schemes																	
	General-Voted	4348	Voucher	756	0	0	0	756			756							
	Centrally	General-Voted	4348A	Voucher	6,804	0	0	0	6,804			6,804						

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4349	Voucher	9,226	0	0	0	0	9,226	9,226	
							Centrally Sponsored Schemes	General-Voted	4349A	Voucher	83,036	0	0	0	0	83,036	83,036
							General-Voted	4350	Voucher	1,676	0	0	0	0	1,676	1,676	
							Centrally Sponsored Schemes	General-Voted	4350A	Voucher	15,088	0	0	0	0	15,088	15,088
							General-Voted	4351	Voucher	4,200	0	0	0	0	4,200	4,200	
							Centrally Sponsored Schemes	General-Voted	4351A	Voucher	37,800	0	0	0	0	37,800	37,800
							General-Voted	4352	Voucher	3,387	0	0	0	0	3,387	3,387	
							Centrally Sponsored Schemes	General-Voted	4352A	Voucher	30,483	0	0	0	0	30,483	30,483
							General-Voted	4353	Voucher	513	0	0	0	0	513	513	
							Centrally Sponsored Schemes	General-Voted	4353A	Voucher	4,617	0	0	0	0	4,617	4,617
							General-Voted	4354	Voucher	4,455	0	0	0	0	4,455	4,455	
							Centrally Sponsored Schemes	General-Voted	4354A	Voucher	40,095	0	0	0	0	40,095	40,095
							General-Voted	4355	Voucher	918	0	0	0	0	918	918	
							Centrally Sponsored Schemes	General-Voted	4355A	Voucher	8,262	0	0	0	0	8,262	8,262
							General-Voted	4356	Voucher	2,700	0	0	0	0	2,700	2,700	
							Centrally	General-Voted	4356A	Voucher	24,300	0	0	0	0	24,300	24,300

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4357	Voucher	1,776	0	0	0	1,776	1,776		
						Centrally Sponsored Schemes	General-Voted	4357A	Voucher	15,984	0	0	0	15,984	15,984		
							General-Voted	4358	Voucher	675	0	0	0	675	675		
						Centrally Sponsored Schemes	General-Voted	4358A	Voucher	6,075	0	0	0	6,075	6,075		
							General-Voted	4359	Voucher	1,200	0	0	0	1,200	1,200		
						Centrally Sponsored Schemes	General-Voted	4359A	Voucher	10,800	0	0	0	10,800	10,800		
							General-Voted	4360	Voucher	860	0	0	0	860	860		
						Centrally Sponsored Schemes	General-Voted	4360A	Voucher	7,740	0	0	0	7,740	7,740		
							General-Voted	4361	Voucher	15,260	0	0	0	15,260	15,260		
						Centrally Sponsored Schemes	General-Voted	4361A	Voucher	1,37,340	0	0	0	1,37,340	1,37,340		
							General-Voted	4362	Voucher	705	0	0	0	705	705		
						Centrally Sponsored Schemes	General-Voted	4362A	Voucher	6,345	0	0	0	6,345	6,345		
							General-Voted	4363	Voucher	4,260	0	0	0	4,260	4,260		
						Centrally Sponsored Schemes	General-Voted	4363A	Voucher	38,340	0	0	0	38,340	38,340		
							General-Voted	4364	Voucher	1,175	0	0	0	1,175	1,175		
						Centrally	General-Voted	4364A	Voucher	10,575	0	0	0	10,575	10,575		

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Department : Community Rural Development Department																	
Treasury Cyber Treasury (SPARSH)																	
D.D.O. : 600001 Director Community & Rural Dev																	
Month of Account: JUL/2026																	
Major Head			Sub Head		Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head			Head										8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4365	Voucher	1,035	0	0	0	1,035	1,035		
							Centrally Sponsored Schemes	General-Voted	4365A	Voucher	9,315	0	0	0	9,315	9,315	
							General-Voted	4366	Voucher	9,511	0	0	0	9,511	9,511		
							Centrally Sponsored Schemes	General-Voted	4366A	Voucher	85,599	0	0	0	85,599	85,599	
							General-Voted	4367	Voucher	10,181	0	0	0	10,181	10,181		
							Centrally Sponsored Schemes	General-Voted	4367A	Voucher	91,634	0	0	0	91,634	91,634	
							General-Voted	4368	Voucher	3,430	0	0	0	3,430	3,430		
							Centrally Sponsored Schemes	General-Voted	4368A	Voucher	30,870	0	0	0	30,870	30,870	
							General-Voted	4369	Voucher	2,623	0	0	0	2,623	2,623		
							Centrally Sponsored Schemes	General-Voted	4369A	Voucher	23,607	0	0	0	23,607	23,607	
							General-Voted	4370	Voucher	3,237	0	0	0	3,237	3,237		
							Centrally Sponsored Schemes	General-Voted	4370A	Voucher	29,133	0	0	0	29,133	29,133	
							General-Voted	4371	Voucher	21,618	0	0	0	21,618	21,618		
							Centrally Sponsored Schemes	General-Voted	4371A	Voucher	1,94,567	0	0	0	1,94,567	1,94,567	
							General-Voted	4372	Voucher	3,458	0	0	0	3,458	3,458		
							Centrally	General-Voted	4372A	Voucher	31,122	0	0	0	31,122	31,122	

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		4373	Voucher	72,583	0	0	0	72,583	72,583														
						Centrally Sponsored Schemes	General-Voted	4373A	Voucher	6,53,251	0	0	0	6,53,251	6,53,251															
							General-Voted	4374	Voucher	19,510	0	0	0	19,510	19,510															
						Centrally Sponsored Schemes	General-Voted	4374A	Voucher	1,75,590	0	0	0	1,75,590	1,75,590															
							General-Voted	4375	Voucher	2,620	0	0	0	2,620	2,620															
						Centrally Sponsored Schemes	General-Voted	4375A	Voucher	23,588	0	0	0	23,588	23,588															
							General-Voted	4376	Voucher	3,465	0	0	0	3,465	3,465															
						Centrally Sponsored Schemes	General-Voted	4376A	Voucher	31,185	0	0	0	31,185	31,185															
							General-Voted	4377	Voucher	15,236	0	0	0	15,236	15,236															
						Centrally Sponsored Schemes	General-Voted	4377A	Voucher	1,37,124	0	0	0	1,37,124	1,37,124															
							General-Voted	4378	Voucher	2,758	0	0	0	2,758	2,758															
						Centrally Sponsored Schemes	General-Voted	4378A	Voucher	24,822	0	0	0	24,822	24,822															
							General-Voted	4379	Voucher	3,509	0	0	0	3,509	3,509															
						Centrally Sponsored Schemes	General-Voted	4379A	Voucher	31,581	0	0	0	31,581	31,581															
							General-Voted	4380	Voucher	2,671	0	0	0	2,671	2,671															
						Centrally	General-Voted	4380A	Voucher	24,041	0	0	0	24,041	24,041															

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4381	Voucher	153	0	0	0	0	153	153
							General-Voted	4381A	Voucher	1,377	0	0	0	0	1,377	1,377
							General-Voted	4382	Voucher	6,956	0	0	0	0	6,956	6,956
							General-Voted	4382A	Voucher	62,604	0	0	0	0	62,604	62,604
							General-Voted	4383	Voucher	2,469	0	0	0	0	2,469	2,469
							General-Voted	4383A	Voucher	22,227	0	0	0	0	22,227	22,227
							General-Voted	4384	Voucher	23,707	0	0	0	0	23,707	23,707
							General-Voted	4384A	Voucher	2,13,363	0	0	0	0	2,13,363	2,13,363
							General-Voted	4385	Voucher	3,780	0	0	0	0	3,780	3,780
							General-Voted	4385A	Voucher	34,020	0	0	0	0	34,020	34,020
							General-Voted	4386	Voucher	4,379	0	0	0	0	4,379	4,379
							General-Voted	4386A	Voucher	39,411	0	0	0	0	39,411	39,411
							General-Voted	4387	Voucher	524	0	0	0	0	524	524
							General-Voted	4387A	Voucher	4,716	0	0	0	0	4,716	4,716
							General-Voted	4388	Voucher	7,897	0	0	0	0	7,897	7,897
							Centrally	General-Voted	4388A	Voucher	71,073	0	0	0	0	71,073

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		4389	Voucher	3,610	0	0	0	0	3,610	3,610
						Centrally Sponsored Schemes	General-Voted		4389A	Voucher	32,490	0	0	0	0	32,490	32,490
							General-Voted		4390	Voucher	2,520	0	0	0	0	2,520	2,520
						Centrally Sponsored Schemes	General-Voted		4390A	Voucher	22,680	0	0	0	0	22,680	22,680
							General-Voted		4391	Voucher	9,442	0	0	0	0	9,442	9,442
						Centrally Sponsored Schemes	General-Voted		4391A	Voucher	84,978	0	0	0	0	84,978	84,978
							General-Voted		4392	Voucher	11,451	0	0	0	0	11,451	11,451
						Centrally Sponsored Schemes	General-Voted		4392A	Voucher	1,03,064	0	0	0	0	1,03,064	1,03,064
							General-Voted		4393	Voucher	31,940	0	0	0	0	31,940	31,940
						Centrally Sponsored Schemes	General-Voted		4393A	Voucher	2,87,460	0	0	0	0	2,87,460	2,87,460
							General-Voted		4394	Voucher	9,455	0	0	0	0	9,455	9,455
						Centrally Sponsored Schemes	General-Voted		4394A	Voucher	85,095	0	0	0	0	85,095	85,095
							General-Voted		4395	Voucher	8,964	0	0	0	0	8,964	8,964
						Centrally Sponsored Schemes	General-Voted		4395A	Voucher	80,676	0	0	0	0	80,676	80,676
							General-Voted		4396	Voucher	1,260	0	0	0	0	1,260	1,260
						Centrally	General-Voted		4396A	Voucher	11,340	0	0	0	0	11,340	11,340

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4397	Voucher	12,633	0	0	0	0	12,633	12,633	
						Centrally Sponsored Schemes	General-Voted	4397A	Voucher	1,13,700	0	0	0	0	1,13,700	1,13,700	
							General-Voted	4398	Voucher	2,042	0	0	0	0	2,042	2,042	
						Centrally Sponsored Schemes	General-Voted	4398A	Voucher	18,378	0	0	0	0	18,378	18,378	
							General-Voted	4399	Voucher	33,069	0	0	0	0	33,069	33,069	
						Centrally Sponsored Schemes	General-Voted	4399A	Voucher	2,97,626	0	0	0	0	2,97,626	2,97,626	
							General-Voted	4400	Voucher	1,020	0	0	0	0	1,020	1,020	
						Centrally Sponsored Schemes	General-Voted	4400A	Voucher	9,186	0	0	0	0	9,186	9,186	
							General-Voted	4401	Voucher	78,214	0	0	0	0	78,214	78,214	
						Centrally Sponsored Schemes	General-Voted	4401A	Voucher	7,03,931	0	0	0	0	7,03,931	7,03,931	
							General-Voted	4402	Voucher	2,589	0	0	0	0	2,589	2,589	
						Centrally Sponsored Schemes	General-Voted	4402A	Voucher	23,301	0	0	0	0	23,301	23,301	
							General-Voted	4403	Voucher	1,247	0	0	0	0	1,247	1,247	
						Centrally Sponsored Schemes	General-Voted	4403A	Voucher	11,227	0	0	0	0	11,227	11,227	
							General-Voted	4404	Voucher	1,020	0	0	0	0	1,020	1,020	
						Centrally	General-Voted	4404A	Voucher	9,180	0	0	0	0	9,180	9,180	

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4405	Voucher	50,782	0	0	0	50,782	50,782		
						Centrally Sponsored Schemes	General-Voted	4405A	Voucher	4,57,043	0	0	0	4,57,043	4,57,043		
							General-Voted	4406	Voucher	648	0	0	0	648	648		
						Centrally Sponsored Schemes	General-Voted	4406A	Voucher	5,832	0	0	0	5,832	5,832		
							General-Voted	4407	Voucher	90	0	0	0	90	90		
						Centrally Sponsored Schemes	General-Voted	4407A	Voucher	810	0	0	0	810	810		
							General-Voted	4408	Voucher	1,502	0	0	0	1,502	1,502		
						Centrally Sponsored Schemes	General-Voted	4408A	Voucher	13,522	0	0	0	13,522	13,522		
							General-Voted	4409	Voucher	3,969	0	0	0	3,969	3,969		
						Centrally Sponsored Schemes	General-Voted	4409A	Voucher	35,721	0	0	0	35,721	35,721		
							General-Voted	4410	Voucher	972	0	0	0	972	972		
						Centrally Sponsored Schemes	General-Voted	4410A	Voucher	8,748	0	0	0	8,748	8,748		
							General-Voted	4411	Voucher	8,732	0	0	0	8,732	8,732		
						Centrally Sponsored Schemes	General-Voted	4411A	Voucher	78,588	0	0	0	78,588	78,588		
							General-Voted	4412	Voucher	15,858	0	0	0	15,858	15,858		
	Centrally	General-Voted	4412A	Voucher	1,42,726	0	0	0	1,42,726	1,42,726							

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JUL/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4413	Voucher	765	0	0	0	765	765				
							Centrally Sponsored Schemes	General-Voted	4413A	Voucher	6,889	0	0	0	6,889	6,889			
								General-Voted	4414	Voucher	28,666	0	0	0	28,666	28,666			
							Centrally Sponsored Schemes	General-Voted	4414A	Voucher	2,57,994	0	0	0	2,57,994	2,57,994			
								General-Voted	4415	Voucher	9,558	0	0	0	9,558	9,558			
							Centrally Sponsored Schemes	General-Voted	4415A	Voucher	86,022	0	0	0	86,022	86,022			
								General-Voted	4416	Voucher	279	0	0	0	279	279			
							Centrally Sponsored Schemes	General-Voted	4416A	Voucher	2,517	0	0	0	2,517	2,517			
								General-Voted	4417	Voucher	3,005	0	0	0	3,005	3,005			
							Centrally Sponsored Schemes	General-Voted	4417A	Voucher	27,046	0	0	0	27,046	27,046			
								General-Voted	4418	Voucher	2,721	0	0	0	2,721	2,721			
							Centrally Sponsored Schemes	General-Voted	4418A	Voucher	24,495	0	0	0	24,495	24,495			
								General-Voted	4419	Voucher	3,465	0	0	0	3,465	3,465			
							Centrally Sponsored Schemes	General-Voted	4419A	Voucher	31,185	0	0	0	31,185	31,185			
								General-Voted	4420	Voucher	4,233	0	0	0	4,233	4,233			
							Centrally	General-Voted	4420A	Voucher	38,103	0	0	0	38,103	38,103			

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4421	Voucher	2,381	0	0	0	2,381	2,381															
						Centrally Sponsored Schemes	General-Voted	4421A	Voucher	21,433	0	0	0	21,433	21,433															
							General-Voted	4422	Voucher	2,08,732	0	0	0	2,08,732	2,08,732															
						Centrally Sponsored Schemes	General-Voted	4422A	Voucher	18,78,594	0	0	0	18,78,594	18,78,594															
							General-Voted	4423	Voucher	18,456	0	0	0	18,456	18,456															
						Centrally Sponsored Schemes	General-Voted	4423A	Voucher	1,66,104	0	0	0	1,66,104	1,66,104															
							General-Voted	4424	Voucher	54,880	0	0	0	54,880	54,880															
						Centrally Sponsored Schemes	General-Voted	4424A	Voucher	4,93,923	0	0	0	4,93,923	4,93,923															
							General-Voted	4425	Voucher	1,965	0	0	0	1,965	1,965															
						Centrally Sponsored Schemes	General-Voted	4425A	Voucher	17,691	0	0	0	17,691	17,691															
							General-Voted	4426	Voucher	6,180	0	0	0	6,180	6,180															
						Centrally Sponsored Schemes	General-Voted	4426A	Voucher	55,623	0	0	0	55,623	55,623															
							General-Voted	4427	Voucher	9,780	0	0	0	9,780	9,780															
						Centrally Sponsored Schemes	General-Voted	4427A	Voucher	88,028	0	0	0	88,028	88,028															
							General-Voted	4428	Voucher	2,211	0	0	0	2,211	2,211															
						Centrally	General-Voted	4428A	Voucher	19,902	0	0	0	19,902	19,902															

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4429	Voucher	1,33,550	0	0	0	0	1,33,550	1,33,550	
							Centrally Sponsored Schemes	General-Voted	4429A	Voucher	12,01,950	0	0	0	0	12,01,950	12,01,950
							General-Voted	4430	Voucher	5,613	0	0	0	0	5,613	5,613	
							Centrally Sponsored Schemes	General-Voted	4430A	Voucher	50,520	0	0	0	0	50,520	50,520
							General-Voted	4431	Voucher	1,93,832	0	0	0	0	1,93,832	1,93,832	
							Centrally Sponsored Schemes	General-Voted	4431A	Voucher	17,44,495	0	0	0	0	17,44,495	17,44,495
							General-Voted	4432	Voucher	2,595	0	0	0	0	2,595	2,595	
							Centrally Sponsored Schemes	General-Voted	4432A	Voucher	23,361	0	0	0	0	23,361	23,361
							General-Voted	4433	Voucher	40	0	0	0	0	40	40	
							Centrally Sponsored Schemes	General-Voted	4433A	Voucher	360	0	0	0	0	360	360
							General-Voted	4434	Voucher	4,876	0	0	0	0	4,876	4,876	
							Centrally Sponsored Schemes	General-Voted	4434A	Voucher	43,886	0	0	0	0	43,886	43,886
							General-Voted	4435	Voucher	7,005	0	0	0	0	7,005	7,005	
							Centrally Sponsored Schemes	General-Voted	4435A	Voucher	63,051	0	0	0	0	63,051	63,051
							General-Voted	4436	Voucher	4,082	0	0	0	0	4,082	4,082	
							Centrally	General-Voted	4436A	Voucher	36,742	0	0	0	0	36,742	36,742

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Department : Community Rural Development Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 600001 Director Community & Rural Dev																			
Month of Account: JUL/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4437	Voucher	504	0	0	0	504	504				
						Centrally Sponsored Schemes	General-Voted	4437A	Voucher	4,536	0	0	0	4,536	4,536				
							General-Voted	4438	Voucher	8,954	0	0	0	8,954	8,954				
						Centrally Sponsored Schemes	General-Voted	4438A	Voucher	80,586	0	0	0	80,586	80,586				
							General-Voted	4439	Voucher	3,663	0	0	0	3,663	3,663				
						Centrally Sponsored Schemes	General-Voted	4439A	Voucher	32,967	0	0	0	32,967	32,967				
							General-Voted	4440	Voucher	1,817	0	0	0	1,817	1,817				
						Centrally Sponsored Schemes	General-Voted	4440A	Voucher	16,353	0	0	0	16,353	16,353				
							General-Voted	4441	Voucher	878	0	0	0	878	878				
						Centrally Sponsored Schemes	General-Voted	4441A	Voucher	7,910	0	0	0	7,910	7,910				
							General-Voted	4442	Voucher	78,336	0	0	0	78,336	78,336				
						Centrally Sponsored Schemes	General-Voted	4442A	Voucher	7,05,032	0	0	0	7,05,032	7,05,032				
							General-Voted	4443	Voucher	5,783	0	0	0	5,783	5,783				
						Centrally Sponsored Schemes	General-Voted	4443A	Voucher	52,051	0	0	0	52,051	52,051				
							General-Voted	4444	Voucher	28,569	0	0	0	28,569	28,569				
						Centrally Sponsored Schemes	General-Voted	4444A	Voucher	2,57,128	0	0	0	2,57,128	2,57,128				

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JUL/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4445	Voucher	26,218	0	0	0	26,218	26,218				
						Centrally Sponsored Schemes	General-Voted	4445A	Voucher	2,35,962	0	0	0	2,35,962	2,35,962				
							General-Voted	4446	Voucher	652	0	0	0	652	652				
						Centrally Sponsored Schemes	General-Voted	4446A	Voucher	5,868	0	0	0	5,868	5,868				
							General-Voted	4447	Voucher	756	0	0	0	756	756				
						Centrally Sponsored Schemes	General-Voted	4447A	Voucher	6,804	0	0	0	6,804	6,804				
							General-Voted	4448	Voucher	10,054	0	0	0	10,054	10,054				
						Centrally Sponsored Schemes	General-Voted	4448A	Voucher	90,494	0	0	0	90,494	90,494				
							General-Voted	4449	Voucher	6,998	0	0	0	6,998	6,998				
						Centrally Sponsored Schemes	General-Voted	4449A	Voucher	62,982	0	0	0	62,982	62,982				
							General-Voted	4450	Voucher	750	0	0	0	750	750				
						Centrally Sponsored Schemes	General-Voted	4450A	Voucher	6,750	0	0	0	6,750	6,750				
							General-Voted	4451	Voucher	400	0	0	0	400	400				
						Centrally Sponsored Schemes	General-Voted	4451A	Voucher	3,600	0	0	0	3,600	3,600				
							General-Voted	4452	Voucher	3,981	0	0	0	3,981	3,981				
						Centrally	General-Voted	4452A	Voucher	35,835	0	0	0	35,835	35,835				

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4453	Voucher	5,429	0	0	0	5,429	5,429			
						Centrally Sponsored Schemes	General-Voted	4453A	Voucher	48,866	0	0	0	48,866	48,866			
							General-Voted	4454	Voucher	300	0	0	0	300	300			
						Centrally Sponsored Schemes	General-Voted	4454A	Voucher	2,700	0	0	0	2,700	2,700			
							General-Voted	4455	Voucher	23,481	0	0	0	23,481	23,481			
						Centrally Sponsored Schemes	General-Voted	4455A	Voucher	2,11,336	0	0	0	2,11,336	2,11,336			
							General-Voted	4519	Voucher	932	0	0	0	932	932			
						Centrally Sponsored Schemes	General-Voted	4519A	Voucher	8,392	0	0	0	8,392	8,392			
							General-Voted	4520	Voucher	33,389	0	0	0	33,389	33,389			
						Centrally Sponsored Schemes	General-Voted	4520A	Voucher	3,00,506	0	0	0	3,00,506	3,00,506			
							General-Voted	4521	Voucher	1,100	0	0	0	1,100	1,100			
						Centrally Sponsored Schemes	General-Voted	4521A	Voucher	9,900	0	0	0	9,900	9,900			
							General-Voted	4522	Voucher	990	0	0	0	990	990			
						Centrally Sponsored Schemes	General-Voted	4522A	Voucher	8,910	0	0	0	8,910	8,910			
							General-Voted	4523	Voucher	516	0	0	0	516	516			
						Centrally	General-Voted	4523A	Voucher	4,644	0	0	0	4,644	4,644			

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4524	Voucher	6,071	0	0	0	6,071	6,071		
						Centrally Sponsored Schemes	General-Voted	4524A	Voucher	54,639	0	0	0	54,639	54,639		
							General-Voted	4525	Voucher	10,106	0	0	0	10,106	10,106		
						Centrally Sponsored Schemes	General-Voted	4525A	Voucher	90,954	0	0	0	90,954	90,954		
							General-Voted	4526	Voucher	33,260	0	0	0	33,260	33,260		
						Centrally Sponsored Schemes	General-Voted	4526A	Voucher	2,99,340	0	0	0	2,99,340	2,99,340		
							General-Voted	4527	Voucher	55,508	0	0	0	55,508	55,508		
						Centrally Sponsored Schemes	General-Voted	4527A	Voucher	4,99,573	0	0	0	4,99,573	4,99,573		
							General-Voted	4528	Voucher	13,308	0	0	0	13,308	13,308		
						Centrally Sponsored Schemes	General-Voted	4528A	Voucher	1,19,772	0	0	0	1,19,772	1,19,772		
							General-Voted	4529	Voucher	625	0	0	0	625	625		
						Centrally Sponsored Schemes	General-Voted	4529A	Voucher	5,625	0	0	0	5,625	5,625		
							General-Voted	4530	Voucher	825	0	0	0	825	825		
						Centrally Sponsored Schemes	General-Voted	4530A	Voucher	7,425	0	0	0	7,425	7,425		
							General-Voted	4531	Voucher	5,030	0	0	0	5,030	5,030		
	Centrally	General-Voted	4531A	Voucher	45,270	0	0	0	45,270	45,270							

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		4532	Voucher	29,621	0	0	0		29,621	29,621
						Centrally Sponsored Schemes	General-Voted		4532A	Voucher	2,66,593	0	0	0		2,66,593	2,66,593
							General-Voted		4533	Voucher	2,990	0	0	0		2,990	2,990
						Centrally Sponsored Schemes	General-Voted		4533A	Voucher	26,910	0	0	0		26,910	26,910
							General-Voted		4534	Voucher	1,526	0	0	0		1,526	1,526
						Centrally Sponsored Schemes	General-Voted		4534A	Voucher	13,734	0	0	0		13,734	13,734
							General-Voted		4535	Voucher	705	0	0	0		705	705
						Centrally Sponsored Schemes	General-Voted		4535A	Voucher	6,345	0	0	0		6,345	6,345
							General-Voted		4536	Voucher	960	0	0	0		960	960
						Centrally Sponsored Schemes	General-Voted		4536A	Voucher	8,640	0	0	0		8,640	8,640
							General-Voted		4537	Voucher	10,117	0	0	0		10,117	10,117
						Centrally Sponsored Schemes	General-Voted		4537A	Voucher	91,058	0	0	0		91,058	91,058
							General-Voted		4538	Voucher	240	0	0	0		240	240
						Centrally Sponsored Schemes	General-Voted		4538A	Voucher	2,160	0	0	0		2,160	2,160
							General-Voted		4539	Voucher	345	0	0	0		345	345
						Centrally	General-Voted		4539A	Voucher	3,105	0	0	0		3,105	3,105

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4540	Voucher	3,200	0	0	0	3,200	3,200															
						Centrally Sponsored Schemes	General-Voted	4540A	Voucher	28,800	0	0	0	28,800	28,800															
							General-Voted	4541	Voucher	13,805	0	0	0	13,805	13,805															
						Centrally Sponsored Schemes	General-Voted	4541A	Voucher	1,24,250	0	0	0	1,24,250	1,24,250															
							General-Voted	4542	Voucher	8,943	0	0	0	8,943	8,943															
						Centrally Sponsored Schemes	General-Voted	4542A	Voucher	80,487	0	0	0	80,487	80,487															
							General-Voted	4543	Voucher	2,714	0	0	0	2,714	2,714															
						Centrally Sponsored Schemes	General-Voted	4543A	Voucher	24,426	0	0	0	24,426	24,426															
							General-Voted	4544	Voucher	7,062	0	0	0	7,062	7,062															
						Centrally Sponsored Schemes	General-Voted	4544A	Voucher	63,558	0	0	0	63,558	63,558															
							General-Voted	4545	Voucher	2,997	0	0	0	2,997	2,997															
						Centrally Sponsored Schemes	General-Voted	4545A	Voucher	26,973	0	0	0	26,973	26,973															
							General-Voted	4546	Voucher	2,025	0	0	0	2,025	2,025															
						Centrally Sponsored Schemes	General-Voted	4546A	Voucher	18,225	0	0	0	18,225	18,225															
							General-Voted	4547	Voucher	10,319	0	0	0	10,319	10,319															
						Centrally	General-Voted	4547A	Voucher	92,875	0	0	0	92,875	92,875															

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4548	Voucher		204	0	0		0	204	204
						Centrally Sponsored Schemes	General-Voted	4548A	Voucher		1,836	0	0		0	1,836	1,836
							General-Voted	4549	Voucher		13,891	0	0		0	13,891	13,891
						Centrally Sponsored Schemes	General-Voted	4549A	Voucher		1,25,024	0	0		0	1,25,024	1,25,024
							General-Voted	4550	Voucher		20,922	0	0		0	20,922	20,922
						Centrally Sponsored Schemes	General-Voted	4550A	Voucher		1,88,301	0	0		0	1,88,301	1,88,301
							General-Voted	4551	Voucher		17,540	0	0		0	17,540	17,540
						Centrally Sponsored Schemes	General-Voted	4551A	Voucher		1,57,861	0	0		0	1,57,861	1,57,861
							General-Voted	4552	Voucher		2,989	0	0		0	2,989	2,989
						Centrally Sponsored Schemes	General-Voted	4552A	Voucher		26,901	0	0		0	26,901	26,901
							General-Voted	4553	Voucher		3,232	0	0		0	3,232	3,232
						Centrally Sponsored Schemes	General-Voted	4553A	Voucher		29,088	0	0		0	29,088	29,088
							General-Voted	4554	Voucher		1,948	0	0		0	1,948	1,948
						Centrally Sponsored Schemes	General-Voted	4554A	Voucher		17,532	0	0		0	17,532	17,532
							General-Voted	4555	Voucher		1,674	0	0		0	1,674	1,674
						Centrally	General-Voted	4555A	Voucher		15,066	0	0		0	15,066	15,066

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4556	Voucher	4,847	0	0	0	4,847	4,847	
						Centrally Sponsored Schemes	General-Voted	4556A	Voucher	43,623	0	0	0	43,623	43,623	
							General-Voted	4557	Voucher	780	0	0	0	780	780	
						Centrally Sponsored Schemes	General-Voted	4557A	Voucher	7,020	0	0	0	7,020	7,020	
							General-Voted	4558	Voucher	9,889	0	0	0	9,889	9,889	
						Centrally Sponsored Schemes	General-Voted	4558A	Voucher	89,006	0	0	0	89,006	89,006	
							General-Voted	4559	Voucher	1,550	0	0	0	1,550	1,550	
						Centrally Sponsored Schemes	General-Voted	4559A	Voucher	13,950	0	0	0	13,950	13,950	
							General-Voted	4560	Voucher	6,495	0	0	0	6,495	6,495	
						Centrally Sponsored Schemes	General-Voted	4560A	Voucher	58,455	0	0	0	58,455	58,455	
							General-Voted	4561	Voucher	1,110	0	0	0	1,110	1,110	
						Centrally Sponsored Schemes	General-Voted	4561A	Voucher	9,990	0	0	0	9,990	9,990	
							General-Voted	4562	Voucher	1,365	0	0	0	1,365	1,365	
						Centrally Sponsored Schemes	General-Voted	4562A	Voucher	12,285	0	0	0	12,285	12,285	
							General-Voted	4563	Voucher	7,600	0	0	0	7,600	7,600	
						Centrally	General-Voted	4563A	Voucher	68,400	0	0	0	68,400	68,400	

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Treasury				Cyber Treasury (SPARSH)															
D.D.O. :				600001 Director Community & Rural Dev															
Month of Account:				JUL/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4564	Voucher	1,870	0	0	0	1,870	1,870				
							Centrally Sponsored Schemes	General-Voted	4564A	Voucher	16,830	0	0	0	16,830	16,830			
								General-Voted	4565	Voucher	710	0	0	0	710	710			
							Centrally Sponsored Schemes	General-Voted	4565A	Voucher	6,390	0	0	0	6,390	6,390			
								General-Voted	4566	Voucher	4,409	0	0	0	4,409	4,409			
							Centrally Sponsored Schemes	General-Voted	4566A	Voucher	39,681	0	0	0	39,681	39,681			
								General-Voted	4567	Voucher	665	0	0	0	665	665			
							Centrally Sponsored Schemes	General-Voted	4567A	Voucher	5,985	0	0	0	5,985	5,985			
								General-Voted	4568	Voucher	1,261	0	0	0	1,261	1,261			
							Centrally Sponsored Schemes	General-Voted	4568A	Voucher	11,349	0	0	0	11,349	11,349			
								General-Voted	5158	Voucher	744	0	0	0	744	744			
							Centrally Sponsored Schemes	General-Voted	5158A	Voucher	6,696	0	0	0	6,696	6,696			
								General-Voted	5159	Voucher	50	0	0	0	50	50			
							Centrally Sponsored Schemes	General-Voted	5159A	Voucher	450	0	0	0	450	450			
								General-Voted	5160	Voucher	4,841	0	0	0	4,841	4,841			
							Centrally	General-Voted	5160A	Voucher	43,569	0	0	0	43,569	43,569			

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5161	Voucher	135	0	0	0	0	135	135	
						Centrally Sponsored Schemes	General-Voted	5161A	Voucher	1,215	0	0	0	1,215	1,215		
							General-Voted	5162	Voucher	10,009	0	0	0	10,009	10,009		
						Centrally Sponsored Schemes	General-Voted	5162A	Voucher	90,081	0	0	0	90,081	90,081		
							General-Voted	5163	Voucher	1,040	0	0	0	1,040	1,040		
						Centrally Sponsored Schemes	General-Voted	5163A	Voucher	9,360	0	0	0	9,360	9,360		
							General-Voted	5164	Voucher	3,221	0	0	0	3,221	3,221		
						Centrally Sponsored Schemes	General-Voted	5164A	Voucher	28,989	0	0	0	28,989	28,989		
							General-Voted	5165	Voucher	10,757	0	0	0	10,757	10,757		
						Centrally Sponsored Schemes	General-Voted	5165A	Voucher	96,818	0	0	0	96,818	96,818		
							General-Voted	5166	Voucher	3,777	0	0	0	3,777	3,777		
						Centrally Sponsored Schemes	General-Voted	5166A	Voucher	33,993	0	0	0	33,993	33,993		
							General-Voted	5167	Voucher	14,440	0	0	0	14,440	14,440		
						Centrally Sponsored Schemes	General-Voted	5167A	Voucher	1,29,960	0	0	0	1,29,960	1,29,960		
							General-Voted	5168	Voucher	760	0	0	0	760	760		
						Centrally	General-Voted	5168A	Voucher	6,840	0	0	0	6,840	6,840		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		5169	Voucher	83,571	0	0	0	0	83,571	83,571
						Centrally Sponsored Schemes	General-Voted		5169A	Voucher	7,52,139	0	0	0	0	7,52,139	7,52,139
							General-Voted		5170	Voucher	5,715	0	0	0	0	5,715	5,715
						Centrally Sponsored Schemes	General-Voted		5170A	Voucher	51,435	0	0	0	0	51,435	51,435
							General-Voted		5171	Voucher	16,606	0	0	0	0	16,606	16,606
						Centrally Sponsored Schemes	General-Voted		5171A	Voucher	1,49,462	0	0	0	0	1,49,462	1,49,462
							General-Voted		5172	Voucher	12,332	0	0	0	0	12,332	12,332
						Centrally Sponsored Schemes	General-Voted		5172A	Voucher	1,10,990	0	0	0	0	1,10,990	1,10,990
							General-Voted		5173	Voucher	27,468	0	0	0	0	27,468	27,468
						Centrally Sponsored Schemes	General-Voted		5173A	Voucher	2,47,212	0	0	0	0	2,47,212	2,47,212
							General-Voted		5174	Voucher	36,625	0	0	0	0	36,625	36,625
						Centrally Sponsored Schemes	General-Voted		5174A	Voucher	3,29,627	0	0	0	0	3,29,627	3,29,627
							General-Voted		5175	Voucher	1,800	0	0	0	0	1,800	1,800
						Centrally Sponsored Schemes	General-Voted		5175A	Voucher	16,200	0	0	0	0	16,200	16,200
							General-Voted		5176	Voucher	11,759	0	0	0	0	11,759	11,759
						Centrally	General-Voted		5176A	Voucher	1,05,836	0	0	0	0	1,05,836	1,05,836

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Department :				Community Rural Development Department																										
Treasury				Cyber Treasury (SPARSH)																										
D.D.O. :				600001	Director Community & Rural Dev																									
Month of Account:				JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5177	Voucher	3,180	0	0	0	3,180	3,180															
						Centrally Sponsored Schemes	General-Voted	5177A	Voucher	28,620	0	0	0	28,620	28,620															
							General-Voted	5178	Voucher	31,223	0	0	0	31,223	31,223															
						Centrally Sponsored Schemes	General-Voted	5178A	Voucher	2,81,007	0	0	0	2,81,007	2,81,007															
							General-Voted	5179	Voucher	2,600	0	0	0	2,600	2,600															
						Centrally Sponsored Schemes	General-Voted	5179A	Voucher	23,400	0	0	0	23,400	23,400															
							General-Voted	5180	Voucher	9,782	0	0	0	9,782	9,782															
						Centrally Sponsored Schemes	General-Voted	5180A	Voucher	88,038	0	0	0	88,038	88,038															
							General-Voted	5181	Voucher	2,493	0	0	0	2,493	2,493															
						Centrally Sponsored Schemes	General-Voted	5181A	Voucher	22,437	0	0	0	22,437	22,437															
							General-Voted	5182	Voucher	50,485	0	0	0	50,485	50,485															
						Centrally Sponsored Schemes	General-Voted	5182A	Voucher	4,54,365	0	0	0	4,54,365	4,54,365															
							General-Voted	5183	Voucher	6,717	0	0	0	6,717	6,717															
						Centrally Sponsored Schemes	General-Voted	5183A	Voucher	60,458	0	0	0	60,458	60,458															
							General-Voted	5184	Voucher	2,065	0	0	0	2,065	2,065															
						Centrally	General-Voted	5184A	Voucher	18,585	0	0	0	18,585	18,585															

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5185	Voucher	33,190	0	0	0	33,190	33,190	
							Centrally Sponsored Schemes	General-Voted	5185A	Voucher	2,98,715	0	0	0	2,98,715	2,98,715
							General-Voted	5186	Voucher	10,297	0	0	0	10,297	10,297	
							Centrally Sponsored Schemes	General-Voted	5186A	Voucher	92,673	0	0	0	92,673	92,673
							General-Voted	5187	Voucher	9,822	0	0	0	9,822	9,822	
							Centrally Sponsored Schemes	General-Voted	5187A	Voucher	88,398	0	0	0	88,398	88,398
							General-Voted	5188	Voucher	2,269	0	0	0	2,269	2,269	
							Centrally Sponsored Schemes	General-Voted	5188A	Voucher	20,426	0	0	0	20,426	20,426
							General-Voted	5189	Voucher	27,166	0	0	0	27,166	27,166	
							Centrally Sponsored Schemes	General-Voted	5189A	Voucher	2,44,496	0	0	0	2,44,496	2,44,496
							General-Voted	5190	Voucher	9,500	0	0	0	9,500	9,500	
							Centrally Sponsored Schemes	General-Voted	5190A	Voucher	85,506	0	0	0	85,506	85,506
							General-Voted	5191	Voucher	1,765	0	0	0	1,765	1,765	
							Centrally Sponsored Schemes	General-Voted	5191A	Voucher	15,885	0	0	0	15,885	15,885
							General-Voted	5192	Voucher	16,547	0	0	0	16,547	16,547	
							Centrally	General-Voted	5192A	Voucher	1,48,928	0	0	0	1,48,928	1,48,928

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Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5193	Voucher	30,188	0	0	0	30,188	30,188			
						Centrally Sponsored Schemes	General-Voted	5193A	Voucher	2,71,692	0	0	0	2,71,692	2,71,692			
							General-Voted	5194	Voucher	35,913	0	0	0	35,913	35,913			
						Centrally Sponsored Schemes	General-Voted	5194A	Voucher	3,23,217	0	0	0	3,23,217	3,23,217			
							General-Voted	5195	Voucher	1,550	0	0	0	1,550	1,550			
						Centrally Sponsored Schemes	General-Voted	5195A	Voucher	13,950	0	0	0	13,950	13,950			
							General-Voted	5196	Voucher	13,489	0	0	0	13,489	13,489			
						Centrally Sponsored Schemes	General-Voted	5196A	Voucher	1,21,401	0	0	0	1,21,401	1,21,401			
							General-Voted	5197	Voucher	834	0	0	0	834	834			
						Centrally Sponsored Schemes	General-Voted	5197A	Voucher	7,506	0	0	0	7,506	7,506			
							General-Voted	5198	Voucher	5,890	0	0	0	5,890	5,890			
						Centrally Sponsored Schemes	General-Voted	5198A	Voucher	53,010	0	0	0	53,010	53,010			
							General-Voted	5199	Voucher	18,778	0	0	0	18,778	18,778			
						Centrally Sponsored Schemes	General-Voted	5199A	Voucher	1,69,002	0	0	0	1,69,002	1,69,002			
							General-Voted	5200	Voucher	19,245	0	0	0	19,245	19,245			
						Centrally	General-Voted	5200A	Voucher	1,73,210	0	0	0	1,73,210	1,73,210			

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5201	Voucher	880	0	0	0	880	880		
						Centrally Sponsored Schemes	General-Voted	5201A	Voucher	7,920	0	0	0	7,920	7,920		
							General-Voted	5202	Voucher	344	0	0	0	344	344		
						Centrally Sponsored Schemes	General-Voted	5202A	Voucher	3,096	0	0	0	3,096	3,096		
							General-Voted	5203	Voucher	8,392	0	0	0	8,392	8,392		
						Centrally Sponsored Schemes	General-Voted	5203A	Voucher	75,535	0	0	0	75,535	75,535		
							General-Voted	5204	Voucher	5,254	0	0	0	5,254	5,254		
						Centrally Sponsored Schemes	General-Voted	5204A	Voucher	47,288	0	0	0	47,288	47,288		
							General-Voted	5205	Voucher	905	0	0	0	905	905		
						Centrally Sponsored Schemes	General-Voted	5205A	Voucher	8,145	0	0	0	8,145	8,145		
							General-Voted	5206	Voucher	6,633	0	0	0	6,633	6,633		
						Centrally Sponsored Schemes	General-Voted	5206A	Voucher	59,706	0	0	0	59,706	59,706		
							General-Voted	5207	Voucher	7,994	0	0	0	7,994	7,994		
						Centrally Sponsored Schemes	General-Voted	5207A	Voucher	71,953	0	0	0	71,953	71,953		
							General-Voted	5208	Voucher	4,361	0	0	0	4,361	4,361		
						Centrally	General-Voted	5208A	Voucher	39,254	0	0	0	39,254	39,254		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5209	Voucher	1,295	0	0	0	0	1,295	1,295	
						Centrally Sponsored Schemes	General-Voted	5209A	Voucher	11,655	0	0	0	0	11,655	11,655	
							General-Voted	5210	Voucher	6,293	0	0	0	0	6,293	6,293	
						Centrally Sponsored Schemes	General-Voted	5210A	Voucher	56,644	0	0	0	0	56,644	56,644	
							General-Voted	5211	Voucher	2,746	0	0	0	0	2,746	2,746	
						Centrally Sponsored Schemes	General-Voted	5211A	Voucher	24,722	0	0	0	0	24,722	24,722	
							General-Voted	5212	Voucher	2,305	0	0	0	0	2,305	2,305	
						Centrally Sponsored Schemes	General-Voted	5212A	Voucher	20,753	0	0	0	0	20,753	20,753	
							General-Voted	5213	Voucher	2,200	0	0	0	0	2,200	2,200	
						Centrally Sponsored Schemes	General-Voted	5213A	Voucher	19,800	0	0	0	0	19,800	19,800	
							General-Voted	5214	Voucher	7,574	0	0	0	0	7,574	7,574	
						Centrally Sponsored Schemes	General-Voted	5214A	Voucher	68,171	0	0	0	0	68,171	68,171	
							General-Voted	5215	Voucher	24,525	0	0	0	0	24,525	24,525	
						Centrally Sponsored Schemes	General-Voted	5215A	Voucher	2,20,730	0	0	0	0	2,20,730	2,20,730	
							General-Voted	5216	Voucher	4,566	0	0	0	0	4,566	4,566	
						Centrally	General-Voted	5216A	Voucher	41,094	0	0	0	0	41,094	41,094	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5217	Voucher	3,895	0	0	0	3,895	3,895		
							Centrally Sponsored Schemes	General-Voted	5217A	Voucher	35,055	0	0	0	35,055	35,055	
							General-Voted	5218	Voucher	3,175	0	0	0	3,175	3,175		
							Centrally Sponsored Schemes	General-Voted	5218A	Voucher	28,577	0	0	0	28,577	28,577	
							General-Voted	5219	Voucher	1,845	0	0	0	1,845	1,845		
							Centrally Sponsored Schemes	General-Voted	5219A	Voucher	16,614	0	0	0	16,614	16,614	
							General-Voted	5220	Voucher	8,790	0	0	0	8,790	8,790		
							Centrally Sponsored Schemes	General-Voted	5220A	Voucher	79,113	0	0	0	79,113	79,113	
							General-Voted	5221	Voucher	11,812	0	0	0	11,812	11,812		
							Centrally Sponsored Schemes	General-Voted	5221A	Voucher	1,06,313	0	0	0	1,06,313	1,06,313	
							General-Voted	5222	Voucher	156	0	0	0	156	156		
							Centrally Sponsored Schemes	General-Voted	5222A	Voucher	1,404	0	0	0	1,404	1,404	
							General-Voted	5223	Voucher	1,386	0	0	0	1,386	1,386		
							Centrally Sponsored Schemes	General-Voted	5223A	Voucher	12,474	0	0	0	12,474	12,474	
							General-Voted	5224	Voucher	3,068	0	0	0	3,068	3,068		
							Centrally	General-Voted	5224A	Voucher	27,612	0	0	0	27,612	27,612	

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Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5225	Voucher	516	0	0	0	516	516			
						Centrally Sponsored Schemes	General-Voted	5225A	Voucher	4,644	0	0	0	4,644	4,644			
							General-Voted	5226	Voucher	29,243	0	0	0	29,243	29,243			
						Centrally Sponsored Schemes	General-Voted	5226A	Voucher	2,63,187	0	0	0	2,63,187	2,63,187			
							General-Voted	5227	Voucher	1,260	0	0	0	1,260	1,260			
						Centrally Sponsored Schemes	General-Voted	5227A	Voucher	11,340	0	0	0	11,340	11,340			
							General-Voted	5228	Voucher	2,331	0	0	0	2,331	2,331			
						Centrally Sponsored Schemes	General-Voted	5228A	Voucher	20,979	0	0	0	20,979	20,979			
							General-Voted	5229	Voucher	1,818	0	0	0	1,818	1,818			
						Centrally Sponsored Schemes	General-Voted	5229A	Voucher	16,362	0	0	0	16,362	16,362			
							General-Voted	5230	Voucher	1,449	0	0	0	1,449	1,449			
						Centrally Sponsored Schemes	General-Voted	5230A	Voucher	13,041	0	0	0	13,041	13,041			
							General-Voted	5231	Voucher	4,040	0	0	0	4,040	4,040			
						Centrally Sponsored Schemes	General-Voted	5231A	Voucher	36,360	0	0	0	36,360	36,360			
							General-Voted	5232	Voucher	7,706	0	0	0	7,706	7,706			
						Centrally	General-Voted	5232A	Voucher	69,354	0	0	0	69,354	69,354			

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)			General-Voted	5233	Voucher	8,018	0	0	0	0	8,018	8,018
						Centrally Sponsored Schemes		General-Voted	5233A	Voucher	72,162	0	0	0	0	72,162	72,162
								General-Voted	5234	Voucher	1,890	0	0	0	0	1,890	1,890
						Centrally Sponsored Schemes		General-Voted	5234A	Voucher	17,010	0	0	0	0	17,010	17,010
								General-Voted	5235	Voucher	440	0	0	0	0	440	440
						Centrally Sponsored Schemes		General-Voted	5235A	Voucher	3,960	0	0	0	0	3,960	3,960
								General-Voted	5236	Voucher	3,194	0	0	0	0	3,194	3,194
						Centrally Sponsored Schemes		General-Voted	5236A	Voucher	28,746	0	0	0	0	28,746	28,746
								General-Voted	5237	Voucher	1,965	0	0	0	0	1,965	1,965
						Centrally Sponsored Schemes		General-Voted	5237A	Voucher	17,685	0	0	0	0	17,685	17,685
								General-Voted	5238	Voucher	912	0	0	0	0	912	912
						Centrally Sponsored Schemes		General-Voted	5238A	Voucher	8,208	0	0	0	0	8,208	8,208
								General-Voted	5239	Voucher	9,170	0	0	0	0	9,170	9,170
						Centrally Sponsored Schemes		General-Voted	5239A	Voucher	82,530	0	0	0	0	82,530	82,530
								General-Voted	5240	Voucher	4,036	0	0	0	0	4,036	4,036
						Centrally		General-Voted	5240A	Voucher	36,324	0	0	0	0	36,324	36,324

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Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001 Director Community & Rural Dev																										
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						<div>8009 - 7610</div>						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5241	Voucher	310	0	0	0	310	310													
						Centrally Sponsored Schemes	General-Voted	5241A	Voucher	2,790	0	0	0	2,790	2,790													
							General-Voted	5242	Voucher	4,221	0	0	0	4,221	4,221													
						Centrally Sponsored Schemes	General-Voted	5242A	Voucher	37,989	0	0	0	37,989	37,989													
							General-Voted	5243	Voucher	9,517	0	0	0	9,517	9,517													
						Centrally Sponsored Schemes	General-Voted	5243A	Voucher	85,653	0	0	0	85,653	85,653													
							General-Voted	5244	Voucher	1,755	0	0	0	1,755	1,755													
						Centrally Sponsored Schemes	General-Voted	5244A	Voucher	15,795	0	0	0	15,795	15,795													
							General-Voted	5245	Voucher	2,362	0	0	0	2,362	2,362													
						Centrally Sponsored Schemes	General-Voted	5245A	Voucher	21,264	0	0	0	21,264	21,264													
							General-Voted	5246	Voucher	570	0	0	0	570	570													
						Centrally Sponsored Schemes	General-Voted	5246A	Voucher	5,130	0	0	0	5,130	5,130													
							General-Voted	5247	Voucher	8,820	0	0	0	8,820	8,820													
						Centrally Sponsored Schemes	General-Voted	5247A	Voucher	79,380	0	0	0	79,380	79,380													
							General-Voted	5248	Voucher	2,835	0	0	0	2,835	2,835													
						Centrally	General-Voted	5248A	Voucher	25,515	0	0	0	25,515	25,515													

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5249	Voucher	4,075	0	0	0	0	4,075	4,075	
						Centrally Sponsored Schemes	General-Voted	5249A	Voucher	36,680	0	0	0	36,680	36,680		
							General-Voted	5250	Voucher	53	0	0	0	53	53		
						Centrally Sponsored Schemes	General-Voted	5250A	Voucher	477	0	0	0	477	477		
							General-Voted	5251	Voucher	8,401	0	0	0	8,401	8,401		
						Centrally Sponsored Schemes	General-Voted	5251A	Voucher	75,614	0	0	0	75,614	75,614		
							General-Voted	5252	Voucher	13,426	0	0	0	13,426	13,426		
						Centrally Sponsored Schemes	General-Voted	5252A	Voucher	1,20,834	0	0	0	1,20,834	1,20,834		
							General-Voted	5253	Voucher	745	0	0	0	745	745		
						Centrally Sponsored Schemes	General-Voted	5253A	Voucher	6,705	0	0	0	6,705	6,705		
							General-Voted	5254	Voucher	600	0	0	0	600	600		
						Centrally Sponsored Schemes	General-Voted	5254A	Voucher	5,400	0	0	0	5,400	5,400		
							General-Voted	5255	Voucher	6,742	0	0	0	6,742	6,742		
						Centrally Sponsored Schemes	General-Voted	5255A	Voucher	60,678	0	0	0	60,678	60,678		
							General-Voted	5256	Voucher	5,875	0	0	0	5,875	5,875		
						Centrally	General-Voted	5256A	Voucher	52,875	0	0	0	52,875	52,875		

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5257	Voucher	17,709	0	0	0		17,709	17,709	
						Centrally Sponsored Schemes	General-Voted	5257A	Voucher	1,59,381	0	0	0		1,59,381	1,59,381	
							General-Voted	5258	Voucher	12,042	0	0	0		12,042	12,042	
						Centrally Sponsored Schemes	General-Voted	5258A	Voucher	1,08,383	0	0	0		1,08,383	1,08,383	
							General-Voted	5259	Voucher	1,284	0	0	0		1,284	1,284	
						Centrally Sponsored Schemes	General-Voted	5259A	Voucher	11,556	0	0	0		11,556	11,556	
							General-Voted	5260	Voucher	5,003	0	0	0		5,003	5,003	
						Centrally Sponsored Schemes	General-Voted	5260A	Voucher	45,027	0	0	0		45,027	45,027	
							General-Voted	5261	Voucher	10,823	0	0	0		10,823	10,823	
						Centrally Sponsored Schemes	General-Voted	5261A	Voucher	97,412	0	0	0		97,412	97,412	
							General-Voted	5262	Voucher	730	0	0	0		730	730	
						Centrally Sponsored Schemes	General-Voted	5262A	Voucher	6,570	0	0	0		6,570	6,570	
							General-Voted	5263	Voucher	703	0	0	0		703	703	
						Centrally Sponsored Schemes	General-Voted	5263A	Voucher	6,327	0	0	0		6,327	6,327	
							General-Voted	5264	Voucher	192	0	0	0		192	192	
						Centrally	General-Voted	5264A	Voucher	1,728	0	0	0		1,728	1,728	

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT												
Department :				Community Rural Development Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				600001	Director Community & Rural Dev												
Month of Account:				JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5265	Voucher	450	0	0	0	0	450	450	
							Centrally Sponsored Schemes	General-Voted	5265A	Voucher	4,050	0	0	0	4,050	4,050	
							General-Voted	5266	Voucher	518	0	0	0	518	518		
							Centrally Sponsored Schemes	General-Voted	5266A	Voucher	4,662	0	0	0	4,662	4,662	
							General-Voted	5267	Voucher	7,763	0	0	0	7,763	7,763		
							Centrally Sponsored Schemes	General-Voted	5267A	Voucher	69,869	0	0	0	69,869	69,869	
							General-Voted	5268	Voucher	5,114	0	0	0	5,114	5,114		
							Centrally Sponsored Schemes	General-Voted	5268A	Voucher	46,026	0	0	0	46,026	46,026	
							General-Voted	5269	Voucher	2,622	0	0	0	2,622	2,622		
							Centrally Sponsored Schemes	General-Voted	5269A	Voucher	23,598	0	0	0	23,598	23,598	
							General-Voted	5270	Voucher	3,572	0	0	0	3,572	3,572		
							Centrally Sponsored Schemes	General-Voted	5270A	Voucher	32,148	0	0	0	32,148	32,148	
							General-Voted	5271	Voucher	2,423	0	0	0	2,423	2,423		
							Centrally Sponsored Schemes	General-Voted	5271A	Voucher	21,807	0	0	0	21,807	21,807	
							General-Voted	5272	Voucher	4,034	0	0	0	4,034	4,034		
							Centrally	General-Voted	5272A	Voucher	36,306	0	0	0	36,306	36,306	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5273	Voucher	2,605	0	0	0	2,605	2,605	
							Centrally Sponsored Schemes	General-Voted	5273A	Voucher	23,445	0	0	0	23,445	23,445
							General-Voted	5274	Voucher	5,220	0	0	0	5,220	5,220	
							Centrally Sponsored Schemes	General-Voted	5274A	Voucher	46,980	0	0	0	46,980	46,980
							General-Voted	5275	Voucher	7,418	0	0	0	7,418	7,418	
							Centrally Sponsored Schemes	General-Voted	5275A	Voucher	66,767	0	0	0	66,767	66,767
							General-Voted	5276	Voucher	12,723	0	0	0	12,723	12,723	
							Centrally Sponsored Schemes	General-Voted	5276A	Voucher	1,14,507	0	0	0	1,14,507	1,14,507
							General-Voted	5277	Voucher	42,133	0	0	0	42,133	42,133	
							Centrally Sponsored Schemes	General-Voted	5277A	Voucher	3,79,202	0	0	0	3,79,202	3,79,202
							General-Voted	5278	Voucher	16,742	0	0	0	16,742	16,742	
							Centrally Sponsored Schemes	General-Voted	5278A	Voucher	1,50,679	0	0	0	1,50,679	1,50,679
							General-Voted	5279	Voucher	17,175	0	0	0	17,175	17,175	
							Centrally Sponsored Schemes	General-Voted	5279A	Voucher	1,54,582	0	0	0	1,54,582	1,54,582
							General-Voted	5280	Voucher	15,501	0	0	0	15,501	15,501	
							Centrally	General-Voted	5280A	Voucher	1,39,509	0	0	0	1,39,509	1,39,509

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5281	Voucher	1,625	0	0	0	0	1,625	1,625	
							Centrally Sponsored Schemes	General-Voted	5281A	Voucher	14,625	0	0	0	0	14,625	14,625
							General-Voted	5282	Voucher	1,000	0	0	0	0	1,000	1,000	
							Centrally Sponsored Schemes	General-Voted	5282A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	5283	Voucher	1,190	0	0	0	0	1,190	1,190	
							Centrally Sponsored Schemes	General-Voted	5283A	Voucher	10,717	0	0	0	0	10,717	10,717
							General-Voted	5284	Voucher	22,453	0	0	0	0	22,453	22,453	
							Centrally Sponsored Schemes	General-Voted	5284A	Voucher	2,02,079	0	0	0	0	2,02,079	2,02,079
							General-Voted	5285	Voucher	17,563	0	0	0	0	17,563	17,563	
							Centrally Sponsored Schemes	General-Voted	5285A	Voucher	1,58,073	0	0	0	0	1,58,073	1,58,073
							General-Voted	5286	Voucher	28,687	0	0	0	0	28,687	28,687	
							Centrally Sponsored Schemes	General-Voted	5286A	Voucher	2,58,188	0	0	0	0	2,58,188	2,58,188
							General-Voted	5287	Voucher	3,720	0	0	0	0	3,720	3,720	
							Centrally Sponsored Schemes	General-Voted	5287A	Voucher	33,480	0	0	0	0	33,480	33,480
							General-Voted	5288	Voucher	9,538	0	0	0	0	9,538	9,538	
							Centrally	General-Voted	5288A	Voucher	85,842	0	0	0	0	85,842	85,842

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		5289	Voucher	14,679	0	0	0	0	14,679	14,679
						Centrally Sponsored Schemes	General-Voted		5289A	Voucher	1,32,116	0	0	0	0	1,32,116	1,32,116
							General-Voted		5290	Voucher	2,700	0	0	0	0	2,700	2,700
						Centrally Sponsored Schemes	General-Voted		5290A	Voucher	24,300	0	0	0	0	24,300	24,300
							General-Voted		5291	Voucher	1,800	0	0	0	0	1,800	1,800
						Centrally Sponsored Schemes	General-Voted		5291A	Voucher	16,200	0	0	0	0	16,200	16,200
							General-Voted		5292	Voucher	13,581	0	0	0	0	13,581	13,581
						Centrally Sponsored Schemes	General-Voted		5292A	Voucher	1,22,229	0	0	0	0	1,22,229	1,22,229
							General-Voted		5293	Voucher	3,381	0	0	0	0	3,381	3,381
						Centrally Sponsored Schemes	General-Voted		5293A	Voucher	30,429	0	0	0	0	30,429	30,429
							General-Voted		5294	Voucher	1,120	0	0	0	0	1,120	1,120
						Centrally Sponsored Schemes	General-Voted		5294A	Voucher	10,080	0	0	0	0	10,080	10,080
							General-Voted		5295	Voucher	2,100	0	0	0	0	2,100	2,100
						Centrally Sponsored Schemes	General-Voted		5295A	Voucher	18,900	0	0	0	0	18,900	18,900
							General-Voted		5296	Voucher	2,942	0	0	0	0	2,942	2,942
						Centrally	General-Voted		5296A	Voucher	26,483	0	0	0	0	26,483	26,483

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		5297	Voucher	752	0	0	0	752	752	
							Centrally Sponsored Schemes	General-Voted	5297A	Voucher	6,768	0	0	0	6,768	6,768	
							General-Voted		5298	Voucher	6,875	0	0	0	6,875	6,875	
							Centrally Sponsored Schemes	General-Voted	5298A	Voucher	61,880	0	0	0	61,880	61,880	
							General-Voted		5299	Voucher	42,982	0	0	0	42,982	42,982	
							Centrally Sponsored Schemes	General-Voted	5299A	Voucher	3,86,843	0	0	0	3,86,843	3,86,843	
							General-Voted		5300	Voucher	3,150	0	0	0	3,150	3,150	
							Centrally Sponsored Schemes	General-Voted	5300A	Voucher	28,350	0	0	0	28,350	28,350	
							General-Voted		5301	Voucher	2,740	0	0	0	2,740	2,740	
							Centrally Sponsored Schemes	General-Voted	5301A	Voucher	24,660	0	0	0	24,660	24,660	
							General-Voted		5302	Voucher	7,104	0	0	0	7,104	7,104	
							Centrally Sponsored Schemes	General-Voted	5302A	Voucher	63,936	0	0	0	63,936	63,936	
							General-Voted		5303	Voucher	3,180	0	0	0	3,180	3,180	
							Centrally Sponsored Schemes	General-Voted	5303A	Voucher	28,620	0	0	0	28,620	28,620	
							General-Voted		5304	Voucher	16,190	0	0	0	16,190	16,190	
							Centrally	General-Voted	5304A	Voucher	1,45,710	0	0	0	1,45,710	1,45,710	

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Department :				Community Rural Development Department																
Treasury				Cyber Treasury (SPARSH)																
D.D.O. :				600001 Director Community & Rural Dev																
Month of Account:				JUL/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5305	Voucher	21,766	0	0	0	21,766	21,766					
						Centrally Sponsored Schemes	General-Voted	5305A	Voucher	1,95,899	0	0	0	1,95,899	1,95,899					
							General-Voted	5306	Voucher	13,879	0	0	0	13,879	13,879					
						Centrally Sponsored Schemes	General-Voted	5306A	Voucher	1,24,916	0	0	0	1,24,916	1,24,916					
							General-Voted	5307	Voucher	65,690	0	0	0	65,690	65,690					
						Centrally Sponsored Schemes	General-Voted	5307A	Voucher	5,91,219	0	0	0	5,91,219	5,91,219					
							General-Voted	5308	Voucher	8,900	0	0	0	8,900	8,900					
						Centrally Sponsored Schemes	General-Voted	5308A	Voucher	80,100	0	0	0	80,100	80,100					
							General-Voted	5309	Voucher	3,559	0	0	0	3,559	3,559					
						Centrally Sponsored Schemes	General-Voted	5309A	Voucher	32,031	0	0	0	32,031	32,031					
							General-Voted	5310	Voucher	5,940	0	0	0	5,940	5,940					
						Centrally Sponsored Schemes	General-Voted	5310A	Voucher	53,460	0	0	0	53,460	53,460					
							General-Voted	5311	Voucher	840	0	0	0	840	840					
						Centrally Sponsored Schemes	General-Voted	5311A	Voucher	7,560	0	0	0	7,560	7,560					
							General-Voted	5312	Voucher	7,145	0	0	0	7,145	7,145					
						Centrally	General-Voted	5312A	Voucher	64,305	0	0	0	64,305	64,305					

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Treasury				Cyber Treasury (SPARSH)															
D.D.O. :				600001 Director Community & Rural Dev															
Month of Account:				JUL/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5313	Voucher	3,484	0	0	0	3,484	3,484				
						Centrally Sponsored Schemes	General-Voted	5313A	Voucher	31,356	0	0	0	31,356	31,356				
							General-Voted	5314	Voucher	2,837	0	0	0	2,837	2,837				
						Centrally Sponsored Schemes	General-Voted	5314A	Voucher	25,538	0	0	0	25,538	25,538				
							General-Voted	5315	Voucher	11,000	0	0	0	11,000	11,000				
						Centrally Sponsored Schemes	General-Voted	5315A	Voucher	99,000	0	0	0	99,000	99,000				
							General-Voted	5316	Voucher	5,311	0	0	0	5,311	5,311				
						Centrally Sponsored Schemes	General-Voted	5316A	Voucher	47,804	0	0	0	47,804	47,804				
							General-Voted	5476	Voucher	3,360	0	0	0	3,360	3,360				
						Centrally Sponsored Schemes	General-Voted	5476A	Voucher	30,240	0	0	0	30,240	30,240				
							General-Voted	5477	Voucher	1,379	0	0	0	1,379	1,379				
						Centrally Sponsored Schemes	General-Voted	5477A	Voucher	12,414	0	0	0	12,414	12,414				
							General-Voted	5478	Voucher	7,655	0	0	0	7,655	7,655				
						Centrally Sponsored Schemes	General-Voted	5478A	Voucher	68,895	0	0	0	68,895	68,895				
							General-Voted	5479	Voucher	2,181	0	0	0	2,181	2,181				
						Centrally	General-Voted	5479A	Voucher	19,633	0	0	0	19,633	19,633				

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5480	Voucher	4,506	0	0	0	4,506	4,506	
							Centrally Sponsored Schemes	General-Voted	5480A	Voucher	40,558	0	0	0	40,558	40,558
							General-Voted	5481	Voucher	2,162	0	0	0	2,162	2,162	
							Centrally Sponsored Schemes	General-Voted	5481A	Voucher	19,460	0	0	0	19,460	19,460
							General-Voted	5482	Voucher	724	0	0	0	724	724	
							Centrally Sponsored Schemes	General-Voted	5482A	Voucher	6,521	0	0	0	6,521	6,521
							General-Voted	5483	Voucher	4,208	0	0	0	4,208	4,208	
							Centrally Sponsored Schemes	General-Voted	5483A	Voucher	37,876	0	0	0	37,876	37,876
							General-Voted	5484	Voucher	21,133	0	0	0	21,133	21,133	
							Centrally Sponsored Schemes	General-Voted	5484A	Voucher	1,90,198	0	0	0	1,90,198	1,90,198
							General-Voted	5485	Voucher	3,170	0	0	0	3,170	3,170	
							Centrally Sponsored Schemes	General-Voted	5485A	Voucher	28,533	0	0	0	28,533	28,533
							General-Voted	5486	Voucher	3,780	0	0	0	3,780	3,780	
							Centrally Sponsored Schemes	General-Voted	5486A	Voucher	34,020	0	0	0	34,020	34,020
							General-Voted	5487	Voucher	3,150	0	0	0	3,150	3,150	
							Centrally	General-Voted	5487A	Voucher	28,350	0	0	0	28,350	28,350

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Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001 Director Community & Rural Dev																										
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						<div>8009 - 7610</div>						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5496	Voucher	10,620	0	0	0	10,620	10,620													
						Centrally Sponsored Schemes	General-Voted	5496A	Voucher	95,580	0	0	0	95,580	95,580													
							General-Voted	5497	Voucher	78	0	0	0	78	78													
						Centrally Sponsored Schemes	General-Voted	5497A	Voucher	702	0	0	0	702	702													
							General-Voted	5498	Voucher	4,264	0	0	0	4,264	4,264													
						Centrally Sponsored Schemes	General-Voted	5498A	Voucher	38,376	0	0	0	38,376	38,376													
							General-Voted	5499	Voucher	460	0	0	0	460	460													
						Centrally Sponsored Schemes	General-Voted	5499A	Voucher	4,140	0	0	0	4,140	4,140													
							General-Voted	5500	Voucher	4,911	0	0	0	4,911	4,911													
						Centrally Sponsored Schemes	General-Voted	5500A	Voucher	44,199	0	0	0	44,199	44,199													
							General-Voted	5501	Voucher	2,520	0	0	0	2,520	2,520													
						Centrally Sponsored Schemes	General-Voted	5501A	Voucher	22,680	0	0	0	22,680	22,680													
							General-Voted	5502	Voucher	5,123	0	0	0	5,123	5,123													
						Centrally Sponsored Schemes	General-Voted	5502A	Voucher	46,109	0	0	0	46,109	46,109													
							General-Voted	5503	Voucher	1,455	0	0	0	1,455	1,455													
						Centrally	General-Voted	5503A	Voucher	13,095	0	0	0	13,095	13,095													

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5504	Voucher	3,115	0	0	0	3,115	3,115															
						Centrally Sponsored Schemes	General-Voted	5504A	Voucher	28,035	0	0	0	28,035	28,035															
							General-Voted	5505	Voucher	3,234	0	0	0	3,234	3,234															
						Centrally Sponsored Schemes	General-Voted	5505A	Voucher	29,110	0	0	0	29,110	29,110															
							General-Voted	5506	Voucher	1,066	0	0	0	1,066	1,066															
						Centrally Sponsored Schemes	General-Voted	5506A	Voucher	9,596	0	0	0	9,596	9,596															
							General-Voted	5507	Voucher	1,890	0	0	0	1,890	1,890															
						Centrally Sponsored Schemes	General-Voted	5507A	Voucher	17,010	0	0	0	17,010	17,010															
							General-Voted	5508	Voucher	4,725	0	0	0	4,725	4,725															
						Centrally Sponsored Schemes	General-Voted	5508A	Voucher	42,525	0	0	0	42,525	42,525															
							General-Voted	5509	Voucher	6,379	0	0	0	6,379	6,379															
						Centrally Sponsored Schemes	General-Voted	5509A	Voucher	57,419	0	0	0	57,419	57,419															
							General-Voted	5510	Voucher	19,656	0	0	0	19,656	19,656															
						Centrally Sponsored Schemes	General-Voted	5510A	Voucher	1,76,904	0	0	0	1,76,904	1,76,904															
							General-Voted	5511	Voucher	1,119	0	0	0	1,119	1,119															
						Centrally	General-Voted	5511A	Voucher	10,080	0	0	0	10,080	10,080															

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5512	Voucher	15,255	0	0	0	0	15,255	15,255	
						Centrally Sponsored Schemes	General-Voted	5512A	Voucher	1,37,295	0	0	0	0	1,37,295	1,37,295	
							General-Voted	5513	Voucher	437	0	0	0	0	437	437	
						Centrally Sponsored Schemes	General-Voted	5513A	Voucher	3,934	0	0	0	0	3,934	3,934	
							General-Voted	5514	Voucher	4,404	0	0	0	0	4,404	4,404	
						Centrally Sponsored Schemes	General-Voted	5514A	Voucher	39,636	0	0	0	0	39,636	39,636	
							General-Voted	5515	Voucher	12,732	0	0	0	0	12,732	12,732	
						Centrally Sponsored Schemes	General-Voted	5515A	Voucher	1,14,594	0	0	0	0	1,14,594	1,14,594	
							General-Voted	5516	Voucher	1,119	0	0	0	0	1,119	1,119	
						Centrally Sponsored Schemes	General-Voted	5516A	Voucher	10,080	0	0	0	0	10,080	10,080	
							General-Voted	5517	Voucher	1,213	0	0	0	0	1,213	1,213	
						Centrally Sponsored Schemes	General-Voted	5517A	Voucher	10,925	0	0	0	0	10,925	10,925	
							General-Voted	5518	Voucher	1,575	0	0	0	0	1,575	1,575	
						Centrally Sponsored Schemes	General-Voted	5518A	Voucher	14,175	0	0	0	0	14,175	14,175	
							General-Voted	5519	Voucher	1,575	0	0	0	0	1,575	1,575	
						Centrally	General-Voted	5519A	Voucher	14,175	0	0	0	0	14,175	14,175	

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5520	Voucher	3,780	0	0	0	0	3,780	3,780	
							Centrally Sponsored Schemes	General-Voted	5520A	Voucher	34,020	0	0	0	34,020	34,020	
							General-Voted	5521	Voucher	3,780	0	0	0	3,780	3,780		
							Centrally Sponsored Schemes	General-Voted	5521A	Voucher	34,020	0	0	0	34,020	34,020	
							General-Voted	5522	Voucher	4,027	0	0	0	4,027	4,027		
							Centrally Sponsored Schemes	General-Voted	5522A	Voucher	36,245	0	0	0	36,245	36,245	
							General-Voted	5523	Voucher	3,203	0	0	0	3,203	3,203		
							Centrally Sponsored Schemes	General-Voted	5523A	Voucher	28,833	0	0	0	28,833	28,833	
							General-Voted	5524	Voucher	14,328	0	0	0	14,328	14,328		
							Centrally Sponsored Schemes	General-Voted	5524A	Voucher	1,28,960	0	0	0	1,28,960	1,28,960	
							General-Voted	5525	Voucher	9,185	0	0	0	9,185	9,185		
							Centrally Sponsored Schemes	General-Voted	5525A	Voucher	82,669	0	0	0	82,669	82,669	
							General-Voted	5526	Voucher	5,953	0	0	0	5,953	5,953		
							Centrally Sponsored Schemes	General-Voted	5526A	Voucher	53,582	0	0	0	53,582	53,582	
							General-Voted	5527	Voucher	27,753	0	0	0	27,753	27,753		
							Centrally	General-Voted	5527A	Voucher	2,49,777	0	0	0	2,49,777	2,49,777	

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D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5528	Voucher	2,415	0	0	0	2,415	2,415			
							General-Voted	5528A	Voucher	21,735	0	0	0	21,735	21,735			
							Centrally Sponsored Schemes											
							General-Voted	5529	Voucher	1,890	0	0	0	1,890	1,890			
							General-Voted	5529A	Voucher	17,010	0	0	0	17,010	17,010			
							Centrally Sponsored Schemes											
							General-Voted	5530	Voucher	3,761	0	0	0	3,761	3,761			
							General-Voted	5530A	Voucher	33,854	0	0	0	33,854	33,854			
							Centrally Sponsored Schemes											
							General-Voted	5531	Voucher	2,750	0	0	0	2,750	2,750			
							General-Voted	5531A	Voucher	24,750	0	0	0	24,750	24,750			
							Centrally Sponsored Schemes											
							General-Voted	5532	Voucher	5,670	0	0	0	5,670	5,670			
							General-Voted	5532A	Voucher	51,030	0	0	0	51,030	51,030			
							Centrally Sponsored Schemes											
							General-Voted	5533	Voucher	6,993	0	0	0	6,993	6,993			
	General-Voted	5533A	Voucher	62,937	0	0	0	62,937	62,937									
	Centrally Sponsored Schemes																	
	General-Voted	5534	Voucher	7,219	0	0	0	7,219	7,219									
	General-Voted	5534A	Voucher	64,979	0	0	0	64,979	64,979									
	Centrally Sponsored Schemes																	
	General-Voted	5535	Voucher	4,906	0	0	0	4,906	4,906									
	Centrally	General-Voted	5535A	Voucher	44,154	0	0	0	44,154	44,154								

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5536	Voucher	2,268	0	0	0	2,268	2,268		
						Centrally Sponsored Schemes	General-Voted	5536A	Voucher	20,412	0	0	0	20,412	20,412		
							General-Voted	5537	Voucher	5,921	0	0	0	5,921	5,921		
						Centrally Sponsored Schemes	General-Voted	5537A	Voucher	53,291	0	0	0	53,291	53,291		
							General-Voted	5538	Voucher	730	0	0	0	730	730		
						Centrally Sponsored Schemes	General-Voted	5538A	Voucher	6,570	0	0	0	6,570	6,570		
							General-Voted	5539	Voucher	3,532	0	0	0	3,532	3,532		
						Centrally Sponsored Schemes	General-Voted	5539A	Voucher	31,793	0	0	0	31,793	31,793		
							General-Voted	5540	Voucher	2,205	0	0	0	2,205	2,205		
						Centrally Sponsored Schemes	General-Voted	5540A	Voucher	19,845	0	0	0	19,845	19,845		
							General-Voted	5541	Voucher	5,955	0	0	0	5,955	5,955		
						Centrally Sponsored Schemes	General-Voted	5541A	Voucher	53,595	0	0	0	53,595	53,595		
							General-Voted	5542	Voucher	216	0	0	0	216	216		
						Centrally Sponsored Schemes	General-Voted	5542A	Voucher	1,944	0	0	0	1,944	1,944		
							General-Voted	5543	Voucher	199	0	0	0	199	199		
						Centrally	General-Voted	5543A	Voucher	1,796	0	0	0	1,796	1,796		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5544	Voucher	5,533	0	0	0	0	5,533	5,533	
							Centrally Sponsored Schemes	General-Voted	5544A	Voucher	49,797	0	0	0	0	49,797	49,797
							General-Voted	5545	Voucher	1,109	0	0	0	0	1,109	1,109	
							Centrally Sponsored Schemes	General-Voted	5545A	Voucher	9,990	0	0	0	0	9,990	9,990
							General-Voted	5546	Voucher	891	0	0	0	0	891	891	
							Centrally Sponsored Schemes	General-Voted	5546A	Voucher	8,019	0	0	0	0	8,019	8,019
							General-Voted	5547	Voucher	6,198	0	0	0	0	6,198	6,198	
							Centrally Sponsored Schemes	General-Voted	5547A	Voucher	55,782	0	0	0	0	55,782	55,782
							General-Voted	5548	Voucher	1,441	0	0	0	0	1,441	1,441	
							Centrally Sponsored Schemes	General-Voted	5548A	Voucher	12,973	0	0	0	0	12,973	12,973
							General-Voted	5549	Voucher	2,942	0	0	0	0	2,942	2,942	
							Centrally Sponsored Schemes	General-Voted	5549A	Voucher	26,487	0	0	0	0	26,487	26,487
							General-Voted	5550	Voucher	5,295	0	0	0	0	5,295	5,295	
							Centrally Sponsored Schemes	General-Voted	5550A	Voucher	47,655	0	0	0	0	47,655	47,655
							General-Voted	5551	Voucher	2,173	0	0	0	0	2,173	2,173	
							Centrally	General-Voted	5551A	Voucher	19,559	0	0	0	0	19,559	19,559

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5552	Voucher	7,332	0	0	0	0	7,332	7,332	
							General-Voted	5552A	Voucher	65,989	0	0	0	0	65,989	65,989	
							Centrally Sponsored Schemes										
							General-Voted	5553	Voucher	4,825	0	0	0	0	4,825	4,825	
							General-Voted	5553A	Voucher	43,430	0	0	0	0	43,430	43,430	
							Centrally Sponsored Schemes										
							General-Voted	5554	Voucher	1,890	0	0	0	0	1,890	1,890	
							General-Voted	5554A	Voucher	17,010	0	0	0	0	17,010	17,010	
							Centrally Sponsored Schemes										
							General-Voted	5555	Voucher	3,410	0	0	0	0	3,410	3,410	
							General-Voted	5555A	Voucher	30,690	0	0	0	0	30,690	30,690	
							Centrally Sponsored Schemes										
							General-Voted	5556	Voucher	30,243	0	0	0	0	30,243	30,243	
							General-Voted	5556A	Voucher	2,72,187	0	0	0	0	2,72,187	2,72,187	
							Centrally Sponsored Schemes										
							General-Voted	5557	Voucher	2,478	0	0	0	0	2,478	2,478	
	General-Voted	5557A	Voucher	22,302	0	0	0	0	22,302	22,302							
	Centrally Sponsored Schemes																
	General-Voted	5558	Voucher	8,127	0	0	0	0	8,127	8,127							
	General-Voted	5558A	Voucher	73,143	0	0	0	0	73,143	73,143							
	Centrally Sponsored Schemes																
	General-Voted	5568	Voucher	8,996	0	0	0	0	8,996	8,996							
	Centrally	General-Voted	5568A	Voucher	80,968	0	0	0	0	80,968	80,968						

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		5569	Voucher	12,156	0	0	0		12,156	12,156
						Centrally Sponsored Schemes	General-Voted		5569A	Voucher	1,09,404	0	0	0		1,09,404	1,09,404
							General-Voted		5570	Voucher	1,322	0	0	0		1,322	1,322
						Centrally Sponsored Schemes	General-Voted		5570A	Voucher	11,906	0	0	0		11,906	11,906
							General-Voted		5571	Voucher	12,422	0	0	0		12,422	12,422
						Centrally Sponsored Schemes	General-Voted		5571A	Voucher	1,11,798	0	0	0		1,11,798	1,11,798
							General-Voted		5572	Voucher	10,365	0	0	0		10,365	10,365
						Centrally Sponsored Schemes	General-Voted		5572A	Voucher	93,285	0	0	0		93,285	93,285
							General-Voted		5573	Voucher	3,437	0	0	0		3,437	3,437
						Centrally Sponsored Schemes	General-Voted		5573A	Voucher	30,933	0	0	0		30,933	30,933
							General-Voted		5574	Voucher	4,012	0	0	0		4,012	4,012
						Centrally Sponsored Schemes	General-Voted		5574A	Voucher	36,108	0	0	0		36,108	36,108
							General-Voted		5575	Voucher	90	0	0	0		90	90
						Centrally Sponsored Schemes	General-Voted		5575A	Voucher	810	0	0	0		810	810
							General-Voted		5576	Voucher	4,247	0	0	0		4,247	4,247
						Centrally	General-Voted		5576A	Voucher	38,228	0	0	0		38,228	38,228

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5577	Voucher	10,923	0	0	0	0	10,923	10,923	
						Centrally Sponsored Schemes	General-Voted	5577A	Voucher	98,307	0	0	0	0	98,307	98,307	
							General-Voted	5578	Voucher	10,318	0	0	0	0	10,318	10,318	
						Centrally Sponsored Schemes	General-Voted	5578A	Voucher	92,862	0	0	0	0	92,862	92,862	
							General-Voted	5579	Voucher	4,934	0	0	0	0	4,934	4,934	
						Centrally Sponsored Schemes	General-Voted	5579A	Voucher	44,411	0	0	0	0	44,411	44,411	
							General-Voted	5580	Voucher	22,969	0	0	0	0	22,969	22,969	
						Centrally Sponsored Schemes	General-Voted	5580A	Voucher	2,06,724	0	0	0	0	2,06,724	2,06,724	
							General-Voted	5581	Voucher	2,640	0	0	0	0	2,640	2,640	
						Centrally Sponsored Schemes	General-Voted	5581A	Voucher	23,760	0	0	0	0	23,760	23,760	
							General-Voted	5582	Voucher	1,560	0	0	0	0	1,560	1,560	
						Centrally Sponsored Schemes	General-Voted	5582A	Voucher	14,040	0	0	0	0	14,040	14,040	
							General-Voted	5583	Voucher	320	0	0	0	0	320	320	
						Centrally Sponsored Schemes	General-Voted	5583A	Voucher	2,880	0	0	0	0	2,880	2,880	
							General-Voted	5584	Voucher	42,752	0	0	0	0	42,752	42,752	
						Centrally	General-Voted	5584A	Voucher	3,84,768	0	0	0	0	3,84,768	3,84,768	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001 Director Community & Rural Dev																										
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5585	Voucher	8,037	0	0	0	8,037	8,037													
						Centrally Sponsored Schemes	General-Voted	5585A	Voucher	72,333	0	0	0	72,333	72,333													
							General-Voted	5586	Voucher	15,920	0	0	0	15,920	15,920													
						Centrally Sponsored Schemes	General-Voted	5586A	Voucher	1,43,280	0	0	0	1,43,280	1,43,280													
							General-Voted	5587	Voucher	35,354	0	0	0	35,354	35,354													
						Centrally Sponsored Schemes	General-Voted	5587A	Voucher	3,18,189	0	0	0	3,18,189	3,18,189													
							General-Voted	5588	Voucher	8,396	0	0	0	8,396	8,396													
						Centrally Sponsored Schemes	General-Voted	5588A	Voucher	75,564	0	0	0	75,564	75,564													
							General-Voted	5589	Voucher	3,917	0	0	0	3,917	3,917													
						Centrally Sponsored Schemes	General-Voted	5589A	Voucher	35,256	0	0	0	35,256	35,256													
							General-Voted	5590	Voucher	5,623	0	0	0	5,623	5,623													
						Centrally Sponsored Schemes	General-Voted	5590A	Voucher	50,607	0	0	0	50,607	50,607													
							General-Voted	5591	Voucher	15,868	0	0	0	15,868	15,868													
						Centrally Sponsored Schemes	General-Voted	5591A	Voucher	1,42,812	0	0	0	1,42,812	1,42,812													
							General-Voted	5592	Voucher	8,297	0	0	0	8,297	8,297													
						Centrally	General-Voted	5592A	Voucher	74,673	0	0	0	74,673	74,673													

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501				06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5593	Voucher	2,853	0	0	0	2,853	2,853		
										General-Voted	5593A	Voucher	25,677	0	0	0	25,677	25,677		
										General-Voted	5594	Voucher	2,060	0	0	0	2,060	2,060		
										General-Voted	5594A	Voucher	18,541	0	0	0	18,541	18,541		
										General-Voted	5595	Voucher	1,200	0	0	0	1,200	1,200		
										General-Voted	5595A	Voucher	10,800	0	0	0	10,800	10,800		
										General-Voted	5596	Voucher	4,088	0	0	0	4,088	4,088		
										General-Voted	5596A	Voucher	36,800	0	0	0	36,800	36,800		
										General-Voted	5597	Voucher	14,736	0	0	0	14,736	14,736		
										General-Voted	5597A	Voucher	1,32,624	0	0	0	1,32,624	1,32,624		
										General-Voted	5598	Voucher	14,099	0	0	0	14,099	14,099		
										General-Voted	5598A	Voucher	1,26,891	0	0	0	1,26,891	1,26,891		
										General-Voted	5599	Voucher	1,417	0	0	0	1,417	1,417		
										General-Voted	5599A	Voucher	12,758	0	0	0	12,758	12,758		
										General-Voted	5600	Voucher	1,000	0	0	0	1,000	1,000		
										General-Voted	5600A	Voucher	9,000	0	0	0	9,000	9,000		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5601	Voucher	7,946	0	0	0	7,946	7,946		
						Centrally Sponsored Schemes	General-Voted	5601A	Voucher	71,514	0	0	0	71,514	71,514		
							General-Voted	5602	Voucher	18,216	0	0	0	18,216	18,216		
						Centrally Sponsored Schemes	General-Voted	5602A	Voucher	1,63,944	0	0	0	1,63,944	1,63,944		
							General-Voted	5603	Voucher	5,393	0	0	0	5,393	5,393		
						Centrally Sponsored Schemes	General-Voted	5603A	Voucher	48,537	0	0	0	48,537	48,537		
							General-Voted	5604	Voucher	33,242	0	0	0	33,242	33,242		
						Centrally Sponsored Schemes	General-Voted	5604A	Voucher	2,99,183	0	0	0	2,99,183	2,99,183		
							General-Voted	5605	Voucher	499	0	0	0	499	499		
						Centrally Sponsored Schemes	General-Voted	5605A	Voucher	4,491	0	0	0	4,491	4,491		
							General-Voted	5606	Voucher	1,300	0	0	0	1,300	1,300		
						Centrally Sponsored Schemes	General-Voted	5606A	Voucher	11,700	0	0	0	11,700	11,700		
							General-Voted	5607	Voucher	3,742	0	0	0	3,742	3,742		
						Centrally Sponsored Schemes	General-Voted	5607A	Voucher	33,680	0	0	0	33,680	33,680		
							General-Voted	5608	Voucher	472	0	0	0	472	472		
						Centrally	General-Voted	5608A	Voucher	4,253	0	0	0	4,253	4,253		

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Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5609	Voucher	5,456	0	0	0	5,456	5,456			
						Centrally Sponsored Schemes	General-Voted	5609A	Voucher	49,104	0	0	0	49,104	49,104			
							General-Voted	5610	Voucher	12,134	0	0	0	12,134	12,134			
						Centrally Sponsored Schemes	General-Voted	5610A	Voucher	1,09,206	0	0	0	1,09,206	1,09,206			
							General-Voted	5611	Voucher	1,728	0	0	0	1,728	1,728			
						Centrally Sponsored Schemes	General-Voted	5611A	Voucher	15,552	0	0	0	15,552	15,552			
							General-Voted	5612	Voucher	344	0	0	0	344	344			
						Centrally Sponsored Schemes	General-Voted	5612A	Voucher	3,096	0	0	0	3,096	3,096			
							General-Voted	5613	Voucher	2,200	0	0	0	2,200	2,200			
						Centrally Sponsored Schemes	General-Voted	5613A	Voucher	19,800	0	0	0	19,800	19,800			
							General-Voted	5614	Voucher	1,914	0	0	0	1,914	1,914			
						Centrally Sponsored Schemes	General-Voted	5614A	Voucher	17,226	0	0	0	17,226	17,226			
							General-Voted	5615	Voucher	7,350	0	0	0	7,350	7,350			
						Centrally Sponsored Schemes	General-Voted	5615A	Voucher	66,150	0	0	0	66,150	66,150			
							General-Voted	5616	Voucher	3,260	0	0	0	3,260	3,260			
						Centrally	General-Voted	5616A	Voucher	29,342	0	0	0	29,342	29,342			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5617	Voucher	13,545	0	0	0	13,545	13,545	
						Centrally Sponsored Schemes	General-Voted	5617A	Voucher	1,21,905	0	0	0	1,21,905	1,21,905	
							General-Voted	5618	Voucher	8,397	0	0	0	8,397	8,397	
						Centrally Sponsored Schemes	General-Voted	5618A	Voucher	75,573	0	0	0	75,573	75,573	
							General-Voted	5619	Voucher	1,973	0	0	0	1,973	1,973	
						Centrally Sponsored Schemes	General-Voted	5619A	Voucher	17,757	0	0	0	17,757	17,757	
							General-Voted	5620	Voucher	17,982	0	0	0	17,982	17,982	
						Centrally Sponsored Schemes	General-Voted	5620A	Voucher	1,61,838	0	0	0	1,61,838	1,61,838	
							General-Voted	5621	Voucher	7,717	0	0	0	7,717	7,717	
						Centrally Sponsored Schemes	General-Voted	5621A	Voucher	69,453	0	0	0	69,453	69,453	
							General-Voted	5622	Voucher	4,741	0	0	0	4,741	4,741	
						Centrally Sponsored Schemes	General-Voted	5622A	Voucher	42,669	0	0	0	42,669	42,669	
							General-Voted	5623	Voucher	1,770	0	0	0	1,770	1,770	
						Centrally Sponsored Schemes	General-Voted	5623A	Voucher	15,930	0	0	0	15,930	15,930	
							General-Voted	5624	Voucher	12,617	0	0	0	12,617	12,617	
						Centrally	General-Voted	5624A	Voucher	1,13,558	0	0	0	1,13,558	1,13,558	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5625	Voucher	2,830	0	0	0	2,830	2,830		
						Centrally Sponsored Schemes	General-Voted	5625A	Voucher	25,470	0	0	0	25,470	25,470		
							General-Voted	5626	Voucher	6,170	0	0	0	6,170	6,170		
						Centrally Sponsored Schemes	General-Voted	5626A	Voucher	55,530	0	0	0	55,530	55,530		
							General-Voted	5627	Voucher	3,168	0	0	0	3,168	3,168		
						Centrally Sponsored Schemes	General-Voted	5627A	Voucher	28,521	0	0	0	28,521	28,521		
							General-Voted	5628	Voucher	10,930	0	0	0	10,930	10,930		
						Centrally Sponsored Schemes	General-Voted	5628A	Voucher	98,370	0	0	0	98,370	98,370		
							General-Voted	5629	Voucher	5,487	0	0	0	5,487	5,487		
						Centrally Sponsored Schemes	General-Voted	5629A	Voucher	49,383	0	0	0	49,383	49,383		
							General-Voted	5630	Voucher	5,606	0	0	0	5,606	5,606		
						Centrally Sponsored Schemes	General-Voted	5630A	Voucher	50,454	0	0	0	50,454	50,454		
							General-Voted	5631	Voucher	6,154	0	0	0	6,154	6,154		
						Centrally Sponsored Schemes	General-Voted	5631A	Voucher	55,388	0	0	0	55,388	55,388		
							General-Voted	5632	Voucher	3,065	0	0	0	3,065	3,065		
						Centrally	General-Voted	5632A	Voucher	27,585	0	0	0	27,585	27,585		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5633	Voucher	3,161	0	0	0	3,161	3,161		
						Centrally Sponsored Schemes	General-Voted	5633A	Voucher	28,449	0	0	0	28,449	28,449		
							General-Voted	5634	Voucher	6,301	0	0	0	6,301	6,301		
						Centrally Sponsored Schemes	General-Voted	5634A	Voucher	56,709	0	0	0	56,709	56,709		
							General-Voted	5635	Voucher	7,920	0	0	0	7,920	7,920		
						Centrally Sponsored Schemes	General-Voted	5635A	Voucher	71,280	0	0	0	71,280	71,280		
							General-Voted	5636	Voucher	9,392	0	0	0	9,392	9,392		
						Centrally Sponsored Schemes	General-Voted	5636A	Voucher	84,534	0	0	0	84,534	84,534		
							General-Voted	5637	Voucher	698	0	0	0	698	698		
						Centrally Sponsored Schemes	General-Voted	5637A	Voucher	6,282	0	0	0	6,282	6,282		
							General-Voted	5638	Voucher	8,284	0	0	0	8,284	8,284		
						Centrally Sponsored Schemes	General-Voted	5638A	Voucher	74,556	0	0	0	74,556	74,556		
							General-Voted	5639	Voucher	10,745	0	0	0	10,745	10,745		
						Centrally Sponsored Schemes	General-Voted	5639A	Voucher	96,709	0	0	0	96,709	96,709		
							General-Voted	5640	Voucher	3,317	0	0	0	3,317	3,317		
						Centrally	General-Voted	5640A	Voucher	29,862	0	0	0	29,862	29,862		

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Department : Community Rural Development Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 600001 Director Community & Rural Dev																			
Month of Account: JUL/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5641	Voucher	822	0	0	0	822	822				
						Centrally Sponsored Schemes	General-Voted	5641A	Voucher	7,406	0	0	0	7,406	7,406				
							General-Voted	5642	Voucher	7,739	0	0	0	7,739	7,739				
						Centrally Sponsored Schemes	General-Voted	5642A	Voucher	69,651	0	0	0	69,651	69,651				
							General-Voted	5643	Voucher	4,545	0	0	0	4,545	4,545				
						Centrally Sponsored Schemes	General-Voted	5643A	Voucher	40,905	0	0	0	40,905	40,905				
							General-Voted	5644	Voucher	821	0	0	0	821	821				
						Centrally Sponsored Schemes	General-Voted	5644A	Voucher	7,389	0	0	0	7,389	7,389				
							General-Voted	5645	Voucher	4,283	0	0	0	4,283	4,283				
						Centrally Sponsored Schemes	General-Voted	5645A	Voucher	38,547	0	0	0	38,547	38,547				
							General-Voted	5646	Voucher	8,388	0	0	0	8,388	8,388				
						Centrally Sponsored Schemes	General-Voted	5646A	Voucher	75,497	0	0	0	75,497	75,497				
							General-Voted	5647	Voucher	9,069	0	0	0	9,069	9,069				
						Centrally Sponsored Schemes	General-Voted	5647A	Voucher	81,622	0	0	0	81,622	81,622				
							General-Voted	5648	Voucher	1,650	0	0	0	1,650	1,650				
						Centrally Sponsored Schemes	General-Voted	5648A	Voucher	14,850	0	0	0	14,850	14,850				

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5649	Voucher	16,500	0	0	0	16,500	16,500			
							Centrally Sponsored Schemes	General-Voted	5649A	Voucher	1,48,500	0	0	0	1,48,500	1,48,500		
							General-Voted	5650	Voucher	8,000	0	0	0	8,000	8,000			
							Centrally Sponsored Schemes	General-Voted	5650A	Voucher	72,000	0	0	0	72,000	72,000		
							General-Voted	5651	Voucher	1,580	0	0	0	1,580	1,580			
							Centrally Sponsored Schemes	General-Voted	5651A	Voucher	14,220	0	0	0	14,220	14,220		
							General-Voted	5652	Voucher	143	0	0	0	143	143			
							Centrally Sponsored Schemes	General-Voted	5652A	Voucher	1,287	0	0	0	1,287	1,287		
							General-Voted	5653	Voucher	590	0	0	0	590	590			
							Centrally Sponsored Schemes	General-Voted	5653A	Voucher	5,310	0	0	0	5,310	5,310		
							General-Voted	5654	Voucher	1,522	0	0	0	1,522	1,522			
							Centrally Sponsored Schemes	General-Voted	5654A	Voucher	13,698	0	0	0	13,698	13,698		
							General-Voted	5655	Voucher	267	0	0	0	267	267			
							Centrally Sponsored Schemes	General-Voted	5655A	Voucher	2,403	0	0	0	2,403	2,403		
							General-Voted	5656	Voucher	2,940	0	0	0	2,940	2,940			
							Centrally	General-Voted	5656A	Voucher	26,460	0	0	0	26,460	26,460		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5657	Voucher	1,598	0	0	0	1,598	1,598		
							General-Voted	5657A	Voucher	14,382	0	0	0	14,382	14,382		
							Centrally Sponsored Schemes										
							General-Voted	5658	Voucher	180	0	0	0	180	180		
							General-Voted	5658A	Voucher	1,620	0	0	0	1,620	1,620		
							Centrally Sponsored Schemes										
							General-Voted	5659	Voucher	580	0	0	0	580	580		
							General-Voted	5659A	Voucher	5,220	0	0	0	5,220	5,220		
							Centrally Sponsored Schemes										
							General-Voted	5660	Voucher	1,446	0	0	0	1,446	1,446		
							General-Voted	5660A	Voucher	13,014	0	0	0	13,014	13,014		
							Centrally Sponsored Schemes										
							General-Voted	5661	Voucher	580	0	0	0	580	580		
							General-Voted	5661A	Voucher	5,220	0	0	0	5,220	5,220		
							Centrally Sponsored Schemes										
							General-Voted	5662	Voucher	7,679	0	0	0	7,679	7,679		
	General-Voted	5662A	Voucher	69,111	0	0	0	69,111	69,111								
		Centrally Sponsored Schemes															
		General-Voted	5663	Voucher	549	0	0	0	549	549							
		General-Voted	5663A	Voucher	4,949	0	0	0	4,949	4,949							
		Centrally Sponsored Schemes															
		General-Voted	5664	Voucher	17,361	0	0	0	17,361	17,361							
		Centrally	General-Voted	5664A	Voucher	1,56,249	0	0	0	1,56,249	1,56,249						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5665	Voucher	2,574	0	0	0	2,574	2,574		
						Centrally Sponsored Schemes	General-Voted	5665A	Voucher	23,166	0	0	0	23,166	23,166		
							General-Voted	5666	Voucher	2,076	0	0	0	2,076	2,076		
						Centrally Sponsored Schemes	General-Voted	5666A	Voucher	18,686	0	0	0	18,686	18,686		
							General-Voted	5667	Voucher	1,407	0	0	0	1,407	1,407		
						Centrally Sponsored Schemes	General-Voted	5667A	Voucher	12,667	0	0	0	12,667	12,667		
							General-Voted	5668	Voucher	180	0	0	0	180	180		
						Centrally Sponsored Schemes	General-Voted	5668A	Voucher	1,620	0	0	0	1,620	1,620		
							General-Voted	5669	Voucher	3,750	0	0	0	3,750	3,750		
						Centrally Sponsored Schemes	General-Voted	5669A	Voucher	33,750	0	0	0	33,750	33,750		
							General-Voted	5670	Voucher	4,327	0	0	0	4,327	4,327		
						Centrally Sponsored Schemes	General-Voted	5670A	Voucher	38,948	0	0	0	38,948	38,948		
							General-Voted	5671	Voucher	16,263	0	0	0	16,263	16,263		
						Centrally Sponsored Schemes	General-Voted	5671A	Voucher	1,46,367	0	0	0	1,46,367	1,46,367		
							General-Voted	5672	Voucher	1,150	0	0	0	1,150	1,150		
Centrally	General-Voted	5672A	Voucher	10,350	0	0	0	10,350	10,350								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5673	Voucher	2,894	0	0	0	2,894	2,894		
						Centrally Sponsored Schemes	General-Voted	5673A	Voucher	26,046	0	0	0	26,046	26,046		
							General-Voted	5674	Voucher	11,522	0	0	0	11,522	11,522		
						Centrally Sponsored Schemes	General-Voted	5674A	Voucher	1,03,698	0	0	0	1,03,698	1,03,698		
							General-Voted	5675	Voucher	760	0	0	0	760	760		
						Centrally Sponsored Schemes	General-Voted	5675A	Voucher	6,840	0	0	0	6,840	6,840		
							General-Voted	5676	Voucher	4,409	0	0	0	4,409	4,409		
						Centrally Sponsored Schemes	General-Voted	5676A	Voucher	39,681	0	0	0	39,681	39,681		
							General-Voted	5677	Voucher	11,359	0	0	0	11,359	11,359		
						Centrally Sponsored Schemes	General-Voted	5677A	Voucher	1,02,231	0	0	0	1,02,231	1,02,231		
							General-Voted	5678	Voucher	8,597	0	0	0	8,597	8,597		
						Centrally Sponsored Schemes	General-Voted	5678A	Voucher	77,375	0	0	0	77,375	77,375		
							General-Voted	5679	Voucher	8,980	0	0	0	8,980	8,980		
						Centrally Sponsored Schemes	General-Voted	5679A	Voucher	80,825	0	0	0	80,825	80,825		
							General-Voted	5680	Voucher	3,158	0	0	0	3,158	3,158		
						Centrally	General-Voted	5680A	Voucher	28,429	0	0	0	28,429	28,429		

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5681	Voucher	283	0	0	0	283			283	
							Centrally Sponsored Schemes	General-Voted	5681A	Voucher	2,551	0	0	0	2,551			2,551
							General-Voted	5682	Voucher	978	0	0	0	978			978	
							Centrally Sponsored Schemes	General-Voted	5682A	Voucher	8,804	0	0	0	8,804			8,804
							General-Voted	5683	Voucher	14,800	0	0	0	14,800			14,800	
							Centrally Sponsored Schemes	General-Voted	5683A	Voucher	1,33,200	0	0	0	1,33,200			1,33,200
							General-Voted	5684	Voucher	13,524	0	0	0	13,524			13,524	
							Centrally Sponsored Schemes	General-Voted	5684A	Voucher	1,21,717	0	0	0	1,21,717			1,21,717
							General-Voted	5685	Voucher	2,289	0	0	0	2,289			2,289	
							Centrally Sponsored Schemes	General-Voted	5685A	Voucher	20,601	0	0	0	20,601			20,601
							General-Voted	5686	Voucher	6,679	0	0	0	6,679			6,679	
							Centrally Sponsored Schemes	General-Voted	5686A	Voucher	60,116	0	0	0	60,116			60,116
							General-Voted	5687	Voucher	15,732	0	0	0	15,732			15,732	
							Centrally Sponsored Schemes	General-Voted	5687A	Voucher	1,41,588	0	0	0	1,41,588			1,41,588
							General-Voted	5688	Voucher	1,000	0	0	0	1,000			1,000	
							Centrally	General-Voted	5688A	Voucher	9,000	0	0	0	9,000			9,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		5689	Voucher	1,925	0	0	0	0	1,925	1,925
							Centrally Sponsored Schemes	General-Voted	5689A	Voucher	17,325	0	0	0	0	17,325	17,325
							General-Voted		5690	Voucher	9,537	0	0	0	0	9,537	9,537
							Centrally Sponsored Schemes	General-Voted	5690A	Voucher	85,833	0	0	0	0	85,833	85,833
							General-Voted		5691	Voucher	15,664	0	0	0	0	15,664	15,664
							Centrally Sponsored Schemes	General-Voted	5691A	Voucher	1,40,977	0	0	0	0	1,40,977	1,40,977
							General-Voted		5692	Voucher	4,338	0	0	0	0	4,338	4,338
							Centrally Sponsored Schemes	General-Voted	5692A	Voucher	39,042	0	0	0	0	39,042	39,042
							General-Voted		5693	Voucher	17,402	0	0	0	0	17,402	17,402
							Centrally Sponsored Schemes	General-Voted	5693A	Voucher	1,56,623	0	0	0	0	1,56,623	1,56,623
							General-Voted		5694	Voucher	1,417	0	0	0	0	1,417	1,417
							Centrally Sponsored Schemes	General-Voted	5694A	Voucher	12,758	0	0	0	0	12,758	12,758
							General-Voted		5695	Voucher	5,471	0	0	0	0	5,471	5,471
							Centrally Sponsored Schemes	General-Voted	5695A	Voucher	49,244	0	0	0	0	49,244	49,244
							General-Voted		5696	Voucher	3,568	0	0	0	0	3,568	3,568
							Centrally	General-Voted	5696A	Voucher	32,112	0	0	0	0	32,112	32,112

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5697	Voucher	24,859	0	0	0	24,859	24,859		
						Centrally Sponsored Schemes	General-Voted	5697A	Voucher	2,23,736	0	0	0	2,23,736	2,23,736		
							General-Voted	5698	Voucher	460	0	0	0	460	460		
						Centrally Sponsored Schemes	General-Voted	5698A	Voucher	4,140	0	0	0	4,140	4,140		
							General-Voted	5699	Voucher	19,747	0	0	0	19,747	19,747		
						Centrally Sponsored Schemes	General-Voted	5699A	Voucher	1,77,723	0	0	0	1,77,723	1,77,723		
							General-Voted	5700	Voucher	20,296	0	0	0	20,296	20,296		
						Centrally Sponsored Schemes	General-Voted	5700A	Voucher	1,82,664	0	0	0	1,82,664	1,82,664		
							General-Voted	5701	Voucher	2,063	0	0	0	2,063	2,063		
						Centrally Sponsored Schemes	General-Voted	5701A	Voucher	18,567	0	0	0	18,567	18,567		
							General-Voted	5702	Voucher	14,564	0	0	0	14,564	14,564		
						Centrally Sponsored Schemes	General-Voted	5702A	Voucher	1,31,076	0	0	0	1,31,076	1,31,076		
							General-Voted	5703	Voucher	11,251	0	0	0	11,251	11,251		
						Centrally Sponsored Schemes	General-Voted	5703A	Voucher	1,01,264	0	0	0	1,01,264	1,01,264		
							General-Voted	5704	Voucher	2,594	0	0	0	2,594	2,594		
						Centrally	General-Voted	5704A	Voucher	23,351	0	0	0	23,351	23,351		

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JUL/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5705	Voucher	5,854	0	0	0	5,854	5,854				
						Centrally Sponsored Schemes	General-Voted	5705A	Voucher	52,686	0	0	0	52,686	52,686				
							General-Voted	5706	Voucher	37,935	0	0	0	37,935	37,935				
						Centrally Sponsored Schemes	General-Voted	5706A	Voucher	3,41,415	0	0	0	3,41,415	3,41,415				
							General-Voted	5707	Voucher	1,675	0	0	0	1,675	1,675				
						Centrally Sponsored Schemes	General-Voted	5707A	Voucher	15,075	0	0	0	15,075	15,075				
							General-Voted	5708	Voucher	24,879	0	0	0	24,879	24,879				
						Centrally Sponsored Schemes	General-Voted	5708A	Voucher	2,23,916	0	0	0	2,23,916	2,23,916				
							General-Voted	5709	Voucher	1,150	0	0	0	1,150	1,150				
						Centrally Sponsored Schemes	General-Voted	5709A	Voucher	10,350	0	0	0	10,350	10,350				
							General-Voted	5710	Voucher	1,880	0	0	0	1,880	1,880				
						Centrally Sponsored Schemes	General-Voted	5710A	Voucher	16,920	0	0	0	16,920	16,920				
							General-Voted	5711	Voucher	6,750	0	0	0	6,750	6,750				
						Centrally Sponsored Schemes	General-Voted	5711A	Voucher	60,750	0	0	0	60,750	60,750				
							General-Voted	5712	Voucher	10,464	0	0	0	10,464	10,464				
						Centrally	General-Voted	5712A	Voucher	94,176	0	0	0	94,176	94,176				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5713	Voucher	8,272	0	0	0	8,272	8,272	
							General-Voted	5713A	Voucher	74,448	0	0	0	74,448	74,448	
							General-Voted	5714	Voucher	44,565	0	0	0	44,565	44,565	
							General-Voted	5714A	Voucher	4,01,090	0	0	0	4,01,090	4,01,090	
							General-Voted	5715	Voucher	7,284	0	0	0	7,284	7,284	
							General-Voted	5715A	Voucher	65,561	0	0	0	65,561	65,561	
							General-Voted	5716	Voucher	1,080	0	0	0	1,080	1,080	
							General-Voted	5716A	Voucher	9,720	0	0	0	9,720	9,720	
							General-Voted	5717	Voucher	8,567	0	0	0	8,567	8,567	
							General-Voted	5717A	Voucher	77,103	0	0	0	77,103	77,103	
							General-Voted	5718	Voucher	5,087	0	0	0	5,087	5,087	
							General-Voted	5718A	Voucher	45,783	0	0	0	45,783	45,783	
							General-Voted	5719	Voucher	9,052	0	0	0	9,052	9,052	
							General-Voted	5719A	Voucher	81,468	0	0	0	81,468	81,468	
							General-Voted	5720	Voucher	1,279	0	0	0	1,279	1,279	
							General-Voted	5720A	Voucher	11,511	0	0	0	11,511	11,511	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5721	Voucher	3,800	0	0	0	3,800	3,800		
						Centrally Sponsored Schemes	General-Voted	5721A	Voucher	34,200	0	0	0	34,200	34,200		
							General-Voted	5722	Voucher	3,235	0	0	0	3,235	3,235		
						Centrally Sponsored Schemes	General-Voted	5722A	Voucher	29,115	0	0	0	29,115	29,115		
							General-Voted	5723	Voucher	10,555	0	0	0	10,555	10,555		
						Centrally Sponsored Schemes	General-Voted	5723A	Voucher	95,000	0	0	0	95,000	95,000		
							General-Voted	5724	Voucher	2,059	0	0	0	2,059	2,059		
						Centrally Sponsored Schemes	General-Voted	5724A	Voucher	18,531	0	0	0	18,531	18,531		
							General-Voted	5725	Voucher	1,899	0	0	0	1,899	1,899		
						Centrally Sponsored Schemes	General-Voted	5725A	Voucher	17,095	0	0	0	17,095	17,095		
							General-Voted	5726	Voucher	3,114	0	0	0	3,114	3,114		
						Centrally Sponsored Schemes	General-Voted	5726A	Voucher	28,026	0	0	0	28,026	28,026		
							General-Voted	5727	Voucher	2,055	0	0	0	2,055	2,055		
						Centrally Sponsored Schemes	General-Voted	5727A	Voucher	18,495	0	0	0	18,495	18,495		
							General-Voted	5728	Voucher	21,688	0	0	0	21,688	21,688		
Centrally	General-Voted	5728A	Voucher	1,95,196	0	0	0	1,95,196	1,95,196								

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Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001 Director Community & Rural Dev																												
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5729	Voucher	2,772	0	0	0	2,772	2,772															
						Centrally Sponsored Schemes	General-Voted	5729A	Voucher	24,948	0	0	0	24,948	24,948															
							General-Voted	5730	Voucher	9,840	0	0	0	9,840	9,840															
						Centrally Sponsored Schemes	General-Voted	5730A	Voucher	88,564	0	0	0	88,564	88,564															
							General-Voted	5731	Voucher	3,880	0	0	0	3,880	3,880															
						Centrally Sponsored Schemes	General-Voted	5731A	Voucher	34,920	0	0	0	34,920	34,920															
							General-Voted	5732	Voucher	33,689	0	0	0	33,689	33,689															
						Centrally Sponsored Schemes	General-Voted	5732A	Voucher	3,03,206	0	0	0	3,03,206	3,03,206															
							General-Voted	5733	Voucher	2,090	0	0	0	2,090	2,090															
						Centrally Sponsored Schemes	General-Voted	5733A	Voucher	18,810	0	0	0	18,810	18,810															
							General-Voted	5734	Voucher	2,895	0	0	0	2,895	2,895															
						Centrally Sponsored Schemes	General-Voted	5734A	Voucher	26,055	0	0	0	26,055	26,055															
							General-Voted	5735	Voucher	2,925	0	0	0	2,925	2,925															
						Centrally Sponsored Schemes	General-Voted	5735A	Voucher	26,325	0	0	0	26,325	26,325															
							General-Voted	5736	Voucher	5,850	0	0	0	5,850	5,850															
						Centrally	General-Voted	5736A	Voucher	52,650	0	0	0	52,650	52,650															

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5737	Voucher	16,624	0	0	0	0	16,624	16,624	
							General-Voted	5737A	Voucher	1,49,616	0	0	0	0	1,49,616	1,49,616	
							Centrally Sponsored Schemes		General-Voted	5738	Voucher	7,507	0	0	0	7,507	7,507
							Centrally Sponsored Schemes		General-Voted	5738A	Voucher	67,563	0	0	0	67,563	67,563
							General-Voted	5739	Voucher	11,313	0	0	0	0	11,313	11,313	
							Centrally Sponsored Schemes		General-Voted	5739A	Voucher	1,01,817	0	0	0	1,01,817	1,01,817
							General-Voted	5740	Voucher	16,888	0	0	0	0	16,888	16,888	
							Centrally Sponsored Schemes		General-Voted	5740A	Voucher	1,52,000	0	0	0	1,52,000	1,52,000
							General-Voted	5741	Voucher	11,524	0	0	0	0	11,524	11,524	
							Centrally Sponsored Schemes		General-Voted	5741A	Voucher	1,03,721	0	0	0	1,03,721	1,03,721
							General-Voted	5742	Voucher	6,635	0	0	0	0	6,635	6,635	
							Centrally Sponsored Schemes		General-Voted	5742A	Voucher	59,715	0	0	0	59,715	59,715
							General-Voted	5743	Voucher	4,592	0	0	0	0	4,592	4,592	
							Centrally Sponsored Schemes		General-Voted	5743A	Voucher	41,335	0	0	0	41,335	41,335
							General-Voted	5744	Voucher	14,001	0	0	0	0	14,001	14,001	
							Centrally	General-Voted	5744A	Voucher	1,26,014	0	0	0	1,26,014	1,26,014	

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Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		5745	Voucher	2,361	0	0	0	0	2,361	2,361
						Centrally Sponsored Schemes	General-Voted		5745A	Voucher	21,249	0	0	0	0	21,249	21,249
							General-Voted		5746	Voucher	28,314	0	0	0	0	28,314	28,314
						Centrally Sponsored Schemes	General-Voted		5746A	Voucher	2,54,834	0	0	0	0	2,54,834	2,54,834
							General-Voted		5747	Voucher	6,260	0	0	0	0	6,260	6,260
						Centrally Sponsored Schemes	General-Voted		5747A	Voucher	56,345	0	0	0	0	56,345	56,345
							General-Voted		5748	Voucher	1,417	0	0	0	0	1,417	1,417
						Centrally Sponsored Schemes	General-Voted		5748A	Voucher	12,758	0	0	0	0	12,758	12,758
							General-Voted		5749	Voucher	2,665	0	0	0	0	2,665	2,665
						Centrally Sponsored Schemes	General-Voted		5749A	Voucher	23,985	0	0	0	0	23,985	23,985
							General-Voted		5750	Voucher	378	0	0	0	0	378	378
						Centrally Sponsored Schemes	General-Voted		5750A	Voucher	3,402	0	0	0	0	3,402	3,402
							General-Voted		5751	Voucher	10,373	0	0	0	0	10,373	10,373
						Centrally Sponsored Schemes	General-Voted		5751A	Voucher	93,357	0	0	0	0	93,357	93,357
							General-Voted		5752	Voucher	1,070	0	0	0	0	1,070	1,070
						Centrally	General-Voted		5752A	Voucher	9,630	0	0	0	0	9,630	9,630

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5753	Voucher	18,084	0	0	0	0	18,084	18,084	
							Centrally Sponsored Schemes	General-Voted	5753A	Voucher	1,62,761	0	0	0	0	1,62,761	1,62,761
							General-Voted	5754	Voucher	1,499	0	0	0	0	1,499	1,499	
							Centrally Sponsored Schemes	General-Voted	5754A	Voucher	13,491	0	0	0	0	13,491	13,491
							General-Voted	5755	Voucher	1,799	0	0	0	0	1,799	1,799	
							Centrally Sponsored Schemes	General-Voted	5755A	Voucher	16,191	0	0	0	0	16,191	16,191
							General-Voted	5756	Voucher	18,348	0	0	0	0	18,348	18,348	
							Centrally Sponsored Schemes	General-Voted	5756A	Voucher	1,65,132	0	0	0	0	1,65,132	1,65,132
							General-Voted	5757	Voucher	11,623	0	0	0	0	11,623	11,623	
							Centrally Sponsored Schemes	General-Voted	5757A	Voucher	1,04,607	0	0	0	0	1,04,607	1,04,607
							General-Voted	5758	Voucher	6,696	0	0	0	0	6,696	6,696	
							Centrally Sponsored Schemes	General-Voted	5758A	Voucher	60,264	0	0	0	0	60,264	60,264
							General-Voted	5759	Voucher	3,025	0	0	0	0	3,025	3,025	
							Centrally Sponsored Schemes	General-Voted	5759A	Voucher	27,225	0	0	0	0	27,225	27,225
							General-Voted	5760	Voucher	2,891	0	0	0	0	2,891	2,891	
							Centrally	General-Voted	5760A	Voucher	26,026	0	0	0	0	26,026	26,026

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5761	Voucher	4,715	0	0	0	4,715	4,715		
						Centrally Sponsored Schemes	General-Voted	5761A	Voucher	42,435	0	0	0	42,435	42,435		
							General-Voted	5762	Voucher	1,889	0	0	0	1,889	1,889		
						Centrally Sponsored Schemes	General-Voted	5762A	Voucher	17,001	0	0	0	17,001	17,001		
							General-Voted	5763	Voucher	1,995	0	0	0	1,995	1,995		
						Centrally Sponsored Schemes	General-Voted	5763A	Voucher	17,955	0	0	0	17,955	17,955		
							General-Voted	5764	Voucher	5,350	0	0	0	5,350	5,350		
						Centrally Sponsored Schemes	General-Voted	5764A	Voucher	48,150	0	0	0	48,150	48,150		
							General-Voted	5765	Voucher	1,360	0	0	0	1,360	1,360		
						Centrally Sponsored Schemes	General-Voted	5765A	Voucher	12,240	0	0	0	12,240	12,240		
							General-Voted	5766	Voucher	1,674	0	0	0	1,674	1,674		
						Centrally Sponsored Schemes	General-Voted	5766A	Voucher	15,066	0	0	0	15,066	15,066		
							General-Voted	5767	Voucher	1,980	0	0	0	1,980	1,980		
						Centrally Sponsored Schemes	General-Voted	5767A	Voucher	17,820	0	0	0	17,820	17,820		
							General-Voted	5768	Voucher	2,721	0	0	0	2,721	2,721		
						Centrally	General-Voted	5768A	Voucher	24,495	0	0	0	24,495	24,495		

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Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5769	Voucher	705	0	0	0	705	705	
							Centrally Sponsored Schemes	General-Voted	5769A	Voucher	6,351	0	0	0	6,351	6,351
							General-Voted	5770	Voucher	32,129	0	0	0	32,129	32,129	
							Centrally Sponsored Schemes	General-Voted	5770A	Voucher	2,89,161	0	0	0	2,89,161	2,89,161
							General-Voted	5771	Voucher	692	0	0	0	692	692	
							Centrally Sponsored Schemes	General-Voted	5771A	Voucher	6,228	0	0	0	6,228	6,228
							General-Voted	5772	Voucher	3,654	0	0	0	3,654	3,654	
							Centrally Sponsored Schemes	General-Voted	5772A	Voucher	32,886	0	0	0	32,886	32,886
							General-Voted	5773	Voucher	2,819	0	0	0	2,819	2,819	
							Centrally Sponsored Schemes	General-Voted	5773A	Voucher	25,371	0	0	0	25,371	25,371
							General-Voted	5774	Voucher	574	0	0	0	574	574	
							Centrally Sponsored Schemes	General-Voted	5774A	Voucher	5,168	0	0	0	5,168	5,168
							General-Voted	5775	Voucher	242	0	0	0	242	242	
							Centrally Sponsored Schemes	General-Voted	5775A	Voucher	2,183	0	0	0	2,183	2,183
							General-Voted	5776	Voucher	675	0	0	0	675	675	
							Centrally	General-Voted	5776A	Voucher	6,075	0	0	0	6,075	6,075

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Month of Account:		JUL/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5777	Voucher	793	0	0	0	793	793				
							Centrally Sponsored Schemes	General-Voted	5777A	Voucher	7,145	0	0	0	7,145	7,145			
							General-Voted	5778	Voucher	1,951	0	0	0	1,951	1,951				
							Centrally Sponsored Schemes	General-Voted	5778A	Voucher	17,559	0	0	0	17,559	17,559			
							General-Voted	5779	Voucher	385	0	0	0	385	385				
							Centrally Sponsored Schemes	General-Voted	5779A	Voucher	3,465	0	0	0	3,465	3,465			
							General-Voted	5780	Voucher	725	0	0	0	725	725				
							Centrally Sponsored Schemes	General-Voted	5780A	Voucher	6,525	0	0	0	6,525	6,525			
							General-Voted	5781	Voucher	2,916	0	0	0	2,916	2,916				
							Centrally Sponsored Schemes	General-Voted	5781A	Voucher	26,244	0	0	0	26,244	26,244			
							General-Voted	5782	Voucher	4,145	0	0	0	4,145	4,145				
							Centrally Sponsored Schemes	General-Voted	5782A	Voucher	37,305	0	0	0	37,305	37,305			
							General-Voted	5783	Voucher	2,678	0	0	0	2,678	2,678				
							Centrally Sponsored Schemes	General-Voted	5783A	Voucher	24,102	0	0	0	24,102	24,102			
							General-Voted	5784	Voucher	7,229	0	0	0	7,229	7,229				
							Centrally	General-Voted	5784A	Voucher	65,061	0	0	0	65,061	65,061			

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department : Community Rural Development Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 600001 Director Community & Rural Dev																			
Month of Account: JUL/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5785	Voucher	190	0	0	0	190	190				
						Centrally Sponsored Schemes	General-Voted	5785A	Voucher	1,710	0	0	0	1,710	1,710				
							General-Voted	5786	Voucher	10,959	0	0	0	10,959	10,959				
						Centrally Sponsored Schemes	General-Voted	5786A	Voucher	98,631	0	0	0	98,631	98,631				
							General-Voted	5787	Voucher	327	0	0	0	327	327				
						Centrally Sponsored Schemes	General-Voted	5787A	Voucher	2,943	0	0	0	2,943	2,943				
							General-Voted	5788	Voucher	9,918	0	0	0	9,918	9,918				
						Centrally Sponsored Schemes	General-Voted	5788A	Voucher	89,266	0	0	0	89,266	89,266				
							General-Voted	5789	Voucher	6,067	0	0	0	6,067	6,067				
						Centrally Sponsored Schemes	General-Voted	5789A	Voucher	54,603	0	0	0	54,603	54,603				
							General-Voted	5790	Voucher	4,269	0	0	0	4,269	4,269				
						Centrally Sponsored Schemes	General-Voted	5790A	Voucher	38,421	0	0	0	38,421	38,421				
							General-Voted	5791	Voucher	6,798	0	0	0	6,798	6,798				
						Centrally Sponsored Schemes	General-Voted	5791A	Voucher	61,182	0	0	0	61,182	61,182				
							General-Voted	5792	Voucher	793	0	0	0	793	793				
						Centrally	General-Voted	5792A	Voucher	7,145	0	0	0	7,145	7,145				

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5793	Voucher	1,730	0	0	0			1,730	1,730	
							Centrally Sponsored Schemes	General-Voted	5793A	Voucher	15,570	0	0	0			15,570	15,570
							General-Voted	5794	Voucher	630	0	0	0			630	630	
							Centrally Sponsored Schemes	General-Voted	5794A	Voucher	5,675	0	0	0			5,675	5,675
							General-Voted	5795	Voucher	3,080	0	0	0			3,080	3,080	
							Centrally Sponsored Schemes	General-Voted	5795A	Voucher	27,720	0	0	0			27,720	27,720
							General-Voted	5796	Voucher	31,580	0	0	0			31,580	31,580	
							Centrally Sponsored Schemes	General-Voted	5796A	Voucher	2,84,220	0	0	0			2,84,220	2,84,220
							General-Voted	5797	Voucher	2,766	0	0	0			2,766	2,766	
							Centrally Sponsored Schemes	General-Voted	5797A	Voucher	24,894	0	0	0			24,894	24,894
							General-Voted	5798	Voucher	2,637	0	0	0			2,637	2,637	
							Centrally Sponsored Schemes	General-Voted	5798A	Voucher	23,733	0	0	0			23,733	23,733
							General-Voted	5799	Voucher	1,075	0	0	0			1,075	1,075	
							Centrally Sponsored Schemes	General-Voted	5799A	Voucher	9,675	0	0	0			9,675	9,675
							General-Voted	5800	Voucher	1,668	0	0	0			1,668	1,668	
							Centrally	General-Voted	5800A	Voucher	15,012	0	0	0			15,012	15,012

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5801	Voucher	1,310	0	0	0	1,310	1,310		
						Centrally Sponsored Schemes	General-Voted	5801A	Voucher	11,790	0	0	0	11,790	11,790		
							General-Voted	5802	Voucher	3,030	0	0	0	3,030	3,030		
						Centrally Sponsored Schemes	General-Voted	5802A	Voucher	27,270	0	0	0	27,270	27,270		
							General-Voted	5803	Voucher	150	0	0	0	150	150		
						Centrally Sponsored Schemes	General-Voted	5803A	Voucher	1,350	0	0	0	1,350	1,350		
							General-Voted	5804	Voucher	592	0	0	0	592	592		
						Centrally Sponsored Schemes	General-Voted	5804A	Voucher	5,328	0	0	0	5,328	5,328		
							General-Voted	5805	Voucher	712	0	0	0	712	712		
						Centrally Sponsored Schemes	General-Voted	5805A	Voucher	6,408	0	0	0	6,408	6,408		
							General-Voted	5806	Voucher	344	0	0	0	344	344		
						Centrally Sponsored Schemes	General-Voted	5806A	Voucher	3,096	0	0	0	3,096	3,096		
							General-Voted	5807	Voucher	4,200	0	0	0	4,200	4,200		
						Centrally Sponsored Schemes	General-Voted	5807A	Voucher	37,800	0	0	0	37,800	37,800		
							General-Voted	5808	Voucher	9,450	0	0	0	9,450	9,450		
						Centrally	General-Voted	5808A	Voucher	85,050	0	0	0	85,050	85,050		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5809	Voucher	1,654	0	0	0	0	1,654	1,654	
						Centrally Sponsored Schemes	General-Voted	5809A	Voucher	14,886	0	0	0	14,886	14,886		
							General-Voted	5810	Voucher	1,435	0	0	0	1,435	1,435		
						Centrally Sponsored Schemes	General-Voted	5810A	Voucher	12,915	0	0	0	12,915	12,915		
							General-Voted	5811	Voucher	17,396	0	0	0	17,396	17,396		
						Centrally Sponsored Schemes	General-Voted	5811A	Voucher	1,56,567	0	0	0	1,56,567	1,56,567		
							General-Voted	6110	Voucher	820	0	0	0	820	820		
						Centrally Sponsored Schemes	General-Voted	6110A	Voucher	7,380	0	0	0	7,380	7,380		
							General-Voted	6111	Voucher	1,782	0	0	0	1,782	1,782		
						Centrally Sponsored Schemes	General-Voted	6111A	Voucher	16,038	0	0	0	16,038	16,038		
							General-Voted	6112	Voucher	4,224	0	0	0	4,224	4,224		
						Centrally Sponsored Schemes	General-Voted	6112A	Voucher	38,016	0	0	0	38,016	38,016		
							General-Voted	6113	Voucher	20,358	0	0	0	20,358	20,358		
						Centrally Sponsored Schemes	General-Voted	6113A	Voucher	1,83,222	0	0	0	1,83,222	1,83,222		
							General-Voted	6114	Voucher	1,275	0	0	0	1,275	1,275		
						Centrally	General-Voted	6114A	Voucher	11,483	0	0	0	11,483	11,483		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6115	Voucher	708	0	0	0	708	708		
							Centrally Sponsored Schemes	General-Voted	6115A	Voucher	6,380	0	0	0	6,380	6,380	
							General-Voted	6116	Voucher	6,456	0	0	0	6,456	6,456		
							Centrally Sponsored Schemes	General-Voted	6116A	Voucher	58,104	0	0	0	58,104	58,104	
							General-Voted	6117	Voucher	840	0	0	0	840	840		
							Centrally Sponsored Schemes	General-Voted	6117A	Voucher	7,560	0	0	0	7,560	7,560	
							General-Voted	6118	Voucher	2,592	0	0	0	2,592	2,592		
							Centrally Sponsored Schemes	General-Voted	6118A	Voucher	23,328	0	0	0	23,328	23,328	
							General-Voted	6119	Voucher	1,944	0	0	0	1,944	1,944		
							Centrally Sponsored Schemes	General-Voted	6119A	Voucher	17,496	0	0	0	17,496	17,496	
							General-Voted	6120	Voucher	567	0	0	0	567	567		
							Centrally Sponsored Schemes	General-Voted	6120A	Voucher	5,103	0	0	0	5,103	5,103	
							General-Voted	6121	Voucher	8,820	0	0	0	8,820	8,820		
							Centrally Sponsored Schemes	General-Voted	6121A	Voucher	79,380	0	0	0	79,380	79,380	
							General-Voted	6122	Voucher	3,100	0	0	0	3,100	3,100		
							Centrally	General-Voted	6122A	Voucher	27,900	0	0	0	27,900	27,900	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6123	Voucher	4,725	0	0	0		4,725	4,725	
						Centrally Sponsored Schemes	General-Voted	6123A	Voucher	42,525	0	0	0		42,525	42,525	
							General-Voted	6124	Voucher	148	0	0	0		148	148	
						Centrally Sponsored Schemes	General-Voted	6124A	Voucher	1,332	0	0	0		1,332	1,332	
							General-Voted	6125	Voucher	3,339	0	0	0		3,339	3,339	
						Centrally Sponsored Schemes	General-Voted	6125A	Voucher	30,051	0	0	0		30,051	30,051	
							General-Voted	6126	Voucher	6,119	0	0	0		6,119	6,119	
						Centrally Sponsored Schemes	General-Voted	6126A	Voucher	55,071	0	0	0		55,071	55,071	
							General-Voted	6127	Voucher	21,244	0	0	0		21,244	21,244	
						Centrally Sponsored Schemes	General-Voted	6127A	Voucher	1,91,202	0	0	0		1,91,202	1,91,202	
							General-Voted	6128	Voucher	5,315	0	0	0		5,315	5,315	
						Centrally Sponsored Schemes	General-Voted	6128A	Voucher	47,840	0	0	0		47,840	47,840	
							General-Voted	6129	Voucher	7,751	0	0	0		7,751	7,751	
						Centrally Sponsored Schemes	General-Voted	6129A	Voucher	69,759	0	0	0		69,759	69,759	
							General-Voted	6130	Voucher	5,370	0	0	0		5,370	5,370	
						Centrally	General-Voted	6130A	Voucher	48,330	0	0	0		48,330	48,330	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6131	Voucher	1,086	0	0	0	1,086	1,086		
						Centrally Sponsored Schemes	General-Voted	6131A	Voucher	9,774	0	0	0	9,774	9,774		
							General-Voted	6132	Voucher	5,246	0	0	0	5,246	5,246		
						Centrally Sponsored Schemes	General-Voted	6132A	Voucher	47,214	0	0	0	47,214	47,214		
							General-Voted	6133	Voucher	4,259	0	0	0	4,259	4,259		
						Centrally Sponsored Schemes	General-Voted	6133A	Voucher	38,331	0	0	0	38,331	38,331		
							General-Voted	6134	Voucher	877	0	0	0	877	877		
						Centrally Sponsored Schemes	General-Voted	6134A	Voucher	7,893	0	0	0	7,893	7,893		
							General-Voted	6135	Voucher	40	0	0	0	40	40		
						Centrally Sponsored Schemes	General-Voted	6135A	Voucher	360	0	0	0	360	360		
							General-Voted	6136	Voucher	1,629	0	0	0	1,629	1,629		
						Centrally Sponsored Schemes	General-Voted	6136A	Voucher	14,661	0	0	0	14,661	14,661		
							General-Voted	6137	Voucher	4,049	0	0	0	4,049	4,049		
						Centrally Sponsored Schemes	General-Voted	6137A	Voucher	36,446	0	0	0	36,446	36,446		
							General-Voted	6138	Voucher	2,498	0	0	0	2,498	2,498		
						Centrally	General-Voted	6138A	Voucher	22,482	0	0	0	22,482	22,482		

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Department : Community Rural Development Department																	
Treasury Cyber Treasury (SPARSH)																	
D.D.O. : 600001 Director Community & Rural Dev																	
Month of Account: JUL/2026																	
Major Head				Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head				Head									8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6139	Voucher	1,741	0	0	0	1,741	1,741		
						Centrally Sponsored Schemes	General-Voted	6139A	Voucher	15,669	0	0	0	15,669	15,669		
							General-Voted	6140	Voucher	289	0	0	0	289	289		
						Centrally Sponsored Schemes	General-Voted	6140A	Voucher	2,603	0	0	0	2,603	2,603		
							General-Voted	6141	Voucher	871	0	0	0	871	871		
						Centrally Sponsored Schemes	General-Voted	6141A	Voucher	7,839	0	0	0	7,839	7,839		
							General-Voted	6142	Voucher	1,328	0	0	0	1,328	1,328		
						Centrally Sponsored Schemes	General-Voted	6142A	Voucher	11,952	0	0	0	11,952	11,952		
							General-Voted	6143	Voucher	4,459	0	0	0	4,459	4,459		
						Centrally Sponsored Schemes	General-Voted	6143A	Voucher	40,131	0	0	0	40,131	40,131		
							General-Voted	6144	Voucher	7,972	0	0	0	7,972	7,972		
						Centrally Sponsored Schemes	General-Voted	6144A	Voucher	71,748	0	0	0	71,748	71,748		
							General-Voted	6145	Voucher	1,409	0	0	0	1,409	1,409		
						Centrally Sponsored Schemes	General-Voted	6145A	Voucher	12,681	0	0	0	12,681	12,681		
							General-Voted	6146	Voucher	1,336	0	0	0	1,336	1,336		
						Centrally	General-Voted	6146A	Voucher	12,030	0	0	0	12,030	12,030		

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Treasury				Cyber Treasury (SPARSH)																								
D.D.O. :				600001	Director Community & Rural Dev																							
Month of Account:				JUL/2026																								
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6147	Voucher	3,693	0	0	0	3,693	3,693													
						Centrally Sponsored Schemes	General-Voted	6147A	Voucher	33,237	0	0	0	33,237	33,237													
							General-Voted	6148	Voucher	394	0	0	0	394	394													
						Centrally Sponsored Schemes	General-Voted	6148A	Voucher	3,546	0	0	0	3,546	3,546													
							General-Voted	6149	Voucher	1,238	0	0	0	1,238	1,238													
						Centrally Sponsored Schemes	General-Voted	6149A	Voucher	11,142	0	0	0	11,142	11,142													
							General-Voted	6150	Voucher	199	0	0	0	199	199													
						Centrally Sponsored Schemes	General-Voted	6150A	Voucher	1,800	0	0	0	1,800	1,800													
							General-Voted	6151	Voucher	1,76,666	0	0	0	1,76,666	1,76,666													
						Centrally Sponsored Schemes	General-Voted	6151A	Voucher	15,89,999	0	0	0	15,89,999	15,89,999													
							General-Voted	6152	Voucher	8,295	0	0	0	8,295	8,295													
						Centrally Sponsored Schemes	General-Voted	6152A	Voucher	74,659	0	0	0	74,659	74,659													
							General-Voted	6153	Voucher	2,340	0	0	0	2,340	2,340													
						Centrally Sponsored Schemes	General-Voted	6153A	Voucher	21,060	0	0	0	21,060	21,060													
							General-Voted	6154	Voucher	14,286	0	0	0	14,286	14,286													
						Centrally	General-Voted	6154A	Voucher	1,28,574	0	0	0	1,28,574	1,28,574													

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Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001 Director Community & Rural Dev																										
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6155	Voucher	7,270	0	0	0	7,270	7,270													
						Centrally Sponsored Schemes	General-Voted	6155A	Voucher	65,430	0	0	0	65,430	65,430													
							General-Voted	6196	Voucher	41,498	0	0	0	41,498	41,498													
						Centrally Sponsored Schemes	General-Voted	6196A	Voucher	3,73,491	0	0	0	3,73,491	3,73,491													
							General-Voted	6197	Voucher	43,090	0	0	0	43,090	43,090													
						Centrally Sponsored Schemes	General-Voted	6197A	Voucher	3,87,819	0	0	0	3,87,819	3,87,819													
							General-Voted	6198	Voucher	10,609	0	0	0	10,609	10,609													
						Centrally Sponsored Schemes	General-Voted	6198A	Voucher	95,483	0	0	0	95,483	95,483													
							General-Voted	6199	Voucher	25	0	0	0	25	25													
						Centrally Sponsored Schemes	General-Voted	6199A	Voucher	225	0	0	0	225	225													
							General-Voted	6200	Voucher	104	0	0	0	104	104													
						Centrally Sponsored Schemes	General-Voted	6200A	Voucher	936	0	0	0	936	936													
							General-Voted	6201	Voucher	39	0	0	0	39	39													
						Centrally Sponsored Schemes	General-Voted	6201A	Voucher	351	0	0	0	351	351													
							General-Voted	6202	Voucher	682	0	0	0	682	682													
						Centrally	General-Voted	6202A	Voucher	6,138	0	0	0	6,138	6,138													

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUL/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6203	Voucher	4,592	0	0	0	0	4,592	4,592				
							General-Voted	6203A	Voucher	41,335	0	0	0	0	41,335	41,335				
							Centrally Sponsored Schemes													
							General-Voted	6204	Voucher	1,701	0	0	0	0	1,701	1,701				
							General-Voted	6204A	Voucher	15,309	0	0	0	0	15,309	15,309				
							Centrally Sponsored Schemes													
							General-Voted	6205	Voucher	963	0	0	0	0	963	963				
							General-Voted	6205A	Voucher	8,676	0	0	0	0	8,676	8,676				
							Centrally Sponsored Schemes													
							General-Voted	6206	Voucher	1,020	0	0	0	0	1,020	1,020				
							General-Voted	6206A	Voucher	9,186	0	0	0	0	9,186	9,186				
							Centrally Sponsored Schemes													
							General-Voted	6207	Voucher	10,229	0	0	0	0	10,229	10,229				
							General-Voted	6207A	Voucher	92,061	0	0	0	0	92,061	92,061				
							Centrally Sponsored Schemes													
							General-Voted	6208	Voucher	760	0	0	0	0	760	760				
	General-Voted	6208A	Voucher	6,840	0	0	0	0	6,840	6,840										
	Centrally Sponsored Schemes																			
	General-Voted	6209	Voucher	4,785	0	0	0	0	4,785	4,785										
	General-Voted	6209A	Voucher	43,070	0	0	0	0	43,070	43,070										
	Centrally Sponsored Schemes																			
	General-Voted	6210	Voucher	26,536	0	0	0	0	26,536	26,536										
	General-Voted	6210A	Voucher	2,38,829	0	0	0	0	2,38,829	2,38,829										
	Centrally																			

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Department : Community Rural Development Department																										
Treasury Cyber Treasury (SPARSH)																										
D.D.O. : 600001 Director Community & Rural Dev																										
Month of Account: JUL/2026																										
Major Head				Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																				8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6211	Voucher	54,614	0	0	0	54,614	54,614											
						Centrally Sponsored Schemes	General-Voted	6211A	Voucher	4,91,533	0	0	0	4,91,533	4,91,533											
							General-Voted	6212	Voucher	27,454	0	0	0	27,454	27,454											
						Centrally Sponsored Schemes	General-Voted	6212A	Voucher	2,47,094	0	0	0	2,47,094	2,47,094											
							General-Voted	6213	Voucher	9,193	0	0	0	9,193	9,193											
						Centrally Sponsored Schemes	General-Voted	6213A	Voucher	82,742	0	0	0	82,742	82,742											
							General-Voted	6214	Voucher	11,378	0	0	0	11,378	11,378											
						Centrally Sponsored Schemes	General-Voted	6214A	Voucher	1,02,408	0	0	0	1,02,408	1,02,408											
							General-Voted	6215	Voucher	54,395	0	0	0	54,395	54,395											
						Centrally Sponsored Schemes	General-Voted	6215A	Voucher	4,89,562	0	0	0	4,89,562	4,89,562											
							General-Voted	6216	Voucher	10,130	0	0	0	10,130	10,130											
						Centrally Sponsored Schemes	General-Voted	6216A	Voucher	91,174	0	0	0	91,174	91,174											
							General-Voted	6217	Voucher	9,293	0	0	0	9,293	9,293											
						Centrally Sponsored Schemes	General-Voted	6217A	Voucher	83,637	0	0	0	83,637	83,637											
							General-Voted	6218	Voucher	1,600	0	0	0	1,600	1,600											
						Centrally	General-Voted	6218A	Voucher	14,400	0	0	0	14,400	14,400											

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6219	Voucher	1,650	0	0	0	1,650	1,650		
						Centrally Sponsored Schemes	General-Voted	6219A	Voucher	14,850	0	0	0	14,850	14,850		
							General-Voted	6220	Voucher	575	0	0	0	575	575		
						Centrally Sponsored Schemes	General-Voted	6220A	Voucher	5,183	0	0	0	5,183	5,183		
							General-Voted	6221	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	6221A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	6222	Voucher	781	0	0	0	781	781		
						Centrally Sponsored Schemes	General-Voted	6222A	Voucher	7,031	0	0	0	7,031	7,031		
							General-Voted	6223	Voucher	3,417	0	0	0	3,417	3,417		
						Centrally Sponsored Schemes	General-Voted	6223A	Voucher	30,757	0	0	0	30,757	30,757		
							General-Voted	6224	Voucher	396	0	0	0	396	396		
						Centrally Sponsored Schemes	General-Voted	6224A	Voucher	3,573	0	0	0	3,573	3,573		
							General-Voted	6225	Voucher	4,616	0	0	0	4,616	4,616		
						Centrally Sponsored Schemes	General-Voted	6225A	Voucher	41,547	0	0	0	41,547	41,547		
							General-Voted	6226	Voucher	7,759	0	0	0	7,759	7,759		
						Centrally	General-Voted	6226A	Voucher	69,831	0	0	0	69,831	69,831		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6227	Voucher	13,756	0	0	0	13,756	13,756		
						Centrally Sponsored Schemes	General-Voted	6227A	Voucher	1,23,810	0	0	0	1,23,810	1,23,810		
							General-Voted	6228	Voucher	1,669	0	0	0	1,669	1,669		
						Centrally Sponsored Schemes	General-Voted	6228A	Voucher	15,021	0	0	0	15,021	15,021		
							General-Voted	6229	Voucher	4,685	0	0	0	4,685	4,685		
						Centrally Sponsored Schemes	General-Voted	6229A	Voucher	42,170	0	0	0	42,170	42,170		
							General-Voted	6230	Voucher	2,065	0	0	0	2,065	2,065		
						Centrally Sponsored Schemes	General-Voted	6230A	Voucher	18,588	0	0	0	18,588	18,588		
							General-Voted	6231	Voucher	4,978	0	0	0	4,978	4,978		
						Centrally Sponsored Schemes	General-Voted	6231A	Voucher	44,802	0	0	0	44,802	44,802		
							General-Voted	6232	Voucher	2,069	0	0	0	2,069	2,069		
						Centrally Sponsored Schemes	General-Voted	6232A	Voucher	18,621	0	0	0	18,621	18,621		
							General-Voted	6233	Voucher	429	0	0	0	429	429		
						Centrally Sponsored Schemes	General-Voted	6233A	Voucher	3,866	0	0	0	3,866	3,866		
							General-Voted	6234	Voucher	890	0	0	0	890	890		
						Centrally	General-Voted	6234A	Voucher	8,018	0	0	0	8,018	8,018		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		6235	Voucher	11,095	0	0	0	0	11,095	11,095
						Centrally Sponsored Schemes	General-Voted		6235A	Voucher	99,864	0	0	0	0	99,864	99,864
							General-Voted		6236	Voucher	2,014	0	0	0	0	2,014	2,014
						Centrally Sponsored Schemes	General-Voted		6236A	Voucher	18,134	0	0	0	0	18,134	18,134
							General-Voted		6237	Voucher	2,784	0	0	0	0	2,784	2,784
						Centrally Sponsored Schemes	General-Voted		6237A	Voucher	25,056	0	0	0	0	25,056	25,056
							General-Voted		6238	Voucher	26,271	0	0	0	0	26,271	26,271
						Centrally Sponsored Schemes	General-Voted		6238A	Voucher	2,36,439	0	0	0	0	2,36,439	2,36,439
							General-Voted		6239	Voucher	4,006	0	0	0	0	4,006	4,006
						Centrally Sponsored Schemes	General-Voted		6239A	Voucher	36,054	0	0	0	0	36,054	36,054
							General-Voted		6240	Voucher	201	0	0	0	0	201	201
						Centrally Sponsored Schemes	General-Voted		6240A	Voucher	1,815	0	0	0	0	1,815	1,815
							General-Voted		6241	Voucher	6,396	0	0	0	0	6,396	6,396
						Centrally Sponsored Schemes	General-Voted		6241A	Voucher	57,572	0	0	0	0	57,572	57,572
							General-Voted		6242	Voucher	6,833	0	0	0	0	6,833	6,833
						Centrally	General-Voted		6242A	Voucher	61,500	0	0	0	0	61,500	61,500

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		6243	Voucher	50,390	0	0	0	0	50,390	50,390
						Centrally Sponsored Schemes	General-Voted		6243A	Voucher	4,53,510	0	0	0	0	4,53,510	4,53,510
							General-Voted		6244	Voucher	3,551	0	0	0	0	3,551	3,551
						Centrally Sponsored Schemes	General-Voted		6244A	Voucher	31,959	0	0	0	0	31,959	31,959
							General-Voted		6245	Voucher	15,605	0	0	0	0	15,605	15,605
						Centrally Sponsored Schemes	General-Voted		6245A	Voucher	1,40,450	0	0	0	0	1,40,450	1,40,450
							General-Voted		6246	Voucher	2,608	0	0	0	0	2,608	2,608
						Centrally Sponsored Schemes	General-Voted		6246A	Voucher	23,474	0	0	0	0	23,474	23,474
							General-Voted		6247	Voucher	924	0	0	0	0	924	924
						Centrally Sponsored Schemes	General-Voted		6247A	Voucher	8,316	0	0	0	0	8,316	8,316
							General-Voted		6248	Voucher	490	0	0	0	0	490	490
						Centrally Sponsored Schemes	General-Voted		6248A	Voucher	4,410	0	0	0	0	4,410	4,410
							General-Voted		6249	Voucher	29,206	0	0	0	0	29,206	29,206
						Centrally Sponsored Schemes	General-Voted		6249A	Voucher	2,62,862	0	0	0	0	2,62,862	2,62,862
							General-Voted		6250	Voucher	7,120	0	0	0	0	7,120	7,120
						Centrally	General-Voted		6250A	Voucher	64,080	0	0	0	0	64,080	64,080

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6251	Voucher	10,612	0	0	0	0	10,612	10,612	
							Centrally Sponsored Schemes	General-Voted	6251A	Voucher	95,508	0	0	0	0	95,508	95,508
							General-Voted	6252	Voucher	2,359	0	0	0	0	2,359	2,359	
							Centrally Sponsored Schemes	General-Voted	6252A	Voucher	21,231	0	0	0	0	21,231	21,231
							General-Voted	6253	Voucher	4,270	0	0	0	0	4,270	4,270	
							Centrally Sponsored Schemes	General-Voted	6253A	Voucher	38,430	0	0	0	0	38,430	38,430
							General-Voted	6254	Voucher	17,795	0	0	0	0	17,795	17,795	
							Centrally Sponsored Schemes	General-Voted	6254A	Voucher	1,60,155	0	0	0	0	1,60,155	1,60,155
							General-Voted	6255	Voucher	219	0	0	0	0	219	219	
							Centrally Sponsored Schemes	General-Voted	6255A	Voucher	1,973	0	0	0	0	1,973	1,973
							General-Voted	6256	Voucher	2,646	0	0	0	0	2,646	2,646	
							Centrally Sponsored Schemes	General-Voted	6256A	Voucher	23,814	0	0	0	0	23,814	23,814
							General-Voted	6257	Voucher	680	0	0	0	0	680	680	
							Centrally Sponsored Schemes	General-Voted	6257A	Voucher	6,120	0	0	0	0	6,120	6,120
							General-Voted	6258	Voucher	710	0	0	0	0	710	710	
							Centrally	General-Voted	6258A	Voucher	6,390	0	0	0	0	6,390	6,390

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001 Director Community & Rural Dev																										
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6259	Voucher	11,662	0	0	0	11,662	11,662													
						Centrally Sponsored Schemes	General-Voted	6259A	Voucher	1,04,962	0	0	0	1,04,962	1,04,962													
							General-Voted	6260	Voucher	10,528	0	0	0	10,528	10,528													
						Centrally Sponsored Schemes	General-Voted	6260A	Voucher	94,752	0	0	0	94,752	94,752													
							General-Voted	6261	Voucher	5,764	0	0	0	5,764	5,764													
						Centrally Sponsored Schemes	General-Voted	6261A	Voucher	51,880	0	0	0	51,880	51,880													
							General-Voted	6262	Voucher	20,873	0	0	0	20,873	20,873													
						Centrally Sponsored Schemes	General-Voted	6262A	Voucher	1,87,857	0	0	0	1,87,857	1,87,857													
							General-Voted	6263	Voucher	14,238	0	0	0	14,238	14,238													
						Centrally Sponsored Schemes	General-Voted	6263A	Voucher	1,28,142	0	0	0	1,28,142	1,28,142													
							General-Voted	6264	Voucher	6,474	0	0	0	6,474	6,474													
						Centrally Sponsored Schemes	General-Voted	6264A	Voucher	58,266	0	0	0	58,266	58,266													
							General-Voted	6265	Voucher	9,61,056	0	0	0	9,61,056	9,61,056													
						Centrally Sponsored Schemes	General-Voted	6265A	Voucher	86,49,508	0	0	0	86,49,508	86,49,508													
							General-Voted	6266	Voucher	1,545	0	0	0	1,545	1,545													
						Centrally	General-Voted	6266A	Voucher	13,908	0	0	0	13,908	13,908													

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001 Director Community & Rural Dev																										
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6267	Voucher	97,646	0	0	0	97,646	97,646													
						Centrally Sponsored Schemes	General-Voted	6267A	Voucher	8,78,815	0	0	0	8,78,815	8,78,815													
							General-Voted	6268	Voucher	1,057	0	0	0	1,057	1,057													
						Centrally Sponsored Schemes	General-Voted	6268A	Voucher	9,513	0	0	0	9,513	9,513													
							General-Voted	6269	Voucher	8,928	0	0	0	8,928	8,928													
						Centrally Sponsored Schemes	General-Voted	6269A	Voucher	80,352	0	0	0	80,352	80,352													
							General-Voted	6270	Voucher	16,926	0	0	0	16,926	16,926													
						Centrally Sponsored Schemes	General-Voted	6270A	Voucher	1,52,339	0	0	0	1,52,339	1,52,339													
							General-Voted	6271	Voucher	954	0	0	0	954	954													
						Centrally Sponsored Schemes	General-Voted	6271A	Voucher	8,586	0	0	0	8,586	8,586													
							General-Voted	6272	Voucher	400	0	0	0	400	400													
						Centrally Sponsored Schemes	General-Voted	6272A	Voucher	3,600	0	0	0	3,600	3,600													
							General-Voted	6273	Voucher	1,600	0	0	0	1,600	1,600													
						Centrally Sponsored Schemes	General-Voted	6273A	Voucher	14,400	0	0	0	14,400	14,400													
							General-Voted	6274	Voucher	450	0	0	0	450	450													
						Centrally	General-Voted	6274A	Voucher	4,054	0	0	0	4,054	4,054													

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission		2	36. Grants-In-Aid (Non-Salary)		General-Voted		6275		Voucher		11,904		0		0		0		11,904		11,904						
								General-Voted		6275A		Voucher		1,07,138		0		0		0		1,07,138		1,07,138						
								General-Voted		6276		Voucher		23,990		0		0		0		23,990		23,990						
								General-Voted		6276A		Voucher		2,15,913		0		0		0		2,15,913		2,15,913						
								General-Voted		6277		Voucher		1,390		0		0		0		1,390		1,390						
								General-Voted		6277A		Voucher		12,510		0		0		0		12,510		12,510						
								General-Voted		6278		Voucher		2,521		0		0		0		2,521		2,521						
								General-Voted		6278A		Voucher		22,696		0		0		0		22,696		22,696						
								General-Voted		6279		Voucher		1,949		0		0		0		1,949		1,949						
								General-Voted		6279A		Voucher		17,541		0		0		0		17,541		17,541						
								General-Voted		707		Voucher		436		0		0		0		436		436						
								General-Voted		707A		Voucher		3,932		0		0		0		3,932		3,932						
								General-Voted		708		Voucher		3,345		0		0		0		3,345		3,345						
								General-Voted		708A		Voucher		30,107		0		0		0		30,107		30,107						
								General-Voted		709		Voucher		2,976		0		0		0		2,976		2,976						
								Centrally		General-Voted		709A		Voucher		26,793		0		0		0		26,793		26,793				

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		710	Voucher	9,601	0	0	0		9,601	9,601
						Centrally Sponsored Schemes	General-Voted		710A	Voucher	86,410	0	0	0		86,410	86,410
							General-Voted		711	Voucher	2,428	0	0	0		2,428	2,428
						Centrally Sponsored Schemes	General-Voted		711A	Voucher	21,852	0	0	0		21,852	21,852
							General-Voted		712	Voucher	5,859	0	0	0		5,859	5,859
						Centrally Sponsored Schemes	General-Voted		712A	Voucher	52,731	0	0	0		52,731	52,731
							General-Voted		713	Voucher	10,730	0	0	0		10,730	10,730
						Centrally Sponsored Schemes	General-Voted		713A	Voucher	96,570	0	0	0		96,570	96,570
							General-Voted		714	Voucher	6,840	0	0	0		6,840	6,840
						Centrally Sponsored Schemes	General-Voted		714A	Voucher	61,560	0	0	0		61,560	61,560
							General-Voted		715	Voucher	3,852	0	0	0		3,852	3,852
						Centrally Sponsored Schemes	General-Voted		715A	Voucher	34,672	0	0	0		34,672	34,672
							General-Voted		716	Voucher	3,528	0	0	0		3,528	3,528
						Centrally Sponsored Schemes	General-Voted		716A	Voucher	31,752	0	0	0		31,752	31,752
							General-Voted		717	Voucher	1,279	0	0	0		1,279	1,279
						Centrally	General-Voted		717A	Voucher	11,513	0	0	0		11,513	11,513

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	718	Voucher	1,176	0	0	0	0	1,176	1,176	
							Centrally Sponsored Schemes	General-Voted	718A	Voucher	10,587	0	0	0	0	10,587	10,587
							General-Voted	719	Voucher	1,871	0	0	0	0	1,871	1,871	
							Centrally Sponsored Schemes	General-Voted	719A	Voucher	16,841	0	0	0	0	16,841	16,841
							General-Voted	720	Voucher	819	0	0	0	0	819	819	
							Centrally Sponsored Schemes	General-Voted	720A	Voucher	7,371	0	0	0	0	7,371	7,371
							General-Voted	721	Voucher	4,409	0	0	0	0	4,409	4,409	
							Centrally Sponsored Schemes	General-Voted	721A	Voucher	39,690	0	0	0	0	39,690	39,690
							General-Voted	722	Voucher	856	0	0	0	0	856	856	
							Centrally Sponsored Schemes	General-Voted	722A	Voucher	7,712	0	0	0	0	7,712	7,712
							General-Voted	723	Voucher	1,108	0	0	0	0	1,108	1,108	
							Centrally Sponsored Schemes	General-Voted	723A	Voucher	9,980	0	0	0	0	9,980	9,980
							General-Voted	724	Voucher	8,453	0	0	0	0	8,453	8,453	
							Centrally Sponsored Schemes	General-Voted	724A	Voucher	76,078	0	0	0	0	76,078	76,078
							General-Voted	725	Voucher	2,872	0	0	0	0	2,872	2,872	
							Centrally	General-Voted	725A	Voucher	25,856	0	0	0	0	25,856	25,856

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		726	Voucher	15,451	0	0	0	0	15,451	15,451
						Centrally Sponsored Schemes	General-Voted		726A	Voucher	1,39,059	0	0	0	0	1,39,059	1,39,059
							General-Voted		727	Voucher	5,988	0	0	0	0	5,988	5,988
						Centrally Sponsored Schemes	General-Voted		727A	Voucher	53,895	0	0	0	0	53,895	53,895
							General-Voted		728	Voucher	1,573	0	0	0	0	1,573	1,573
						Centrally Sponsored Schemes	General-Voted		728A	Voucher	14,157	0	0	0	0	14,157	14,157
							General-Voted		729	Voucher	1,975	0	0	0	0	1,975	1,975
						Centrally Sponsored Schemes	General-Voted		729A	Voucher	17,777	0	0	0	0	17,777	17,777
							General-Voted		730	Voucher	7,311	0	0	0	0	7,311	7,311
						Centrally Sponsored Schemes	General-Voted		730A	Voucher	65,801	0	0	0	0	65,801	65,801
							General-Voted		731	Voucher	1,984	0	0	0	0	1,984	1,984
						Centrally Sponsored Schemes	General-Voted		731A	Voucher	17,860	0	0	0	0	17,860	17,860
							General-Voted		732	Voucher	2,907	0	0	0	0	2,907	2,907
						Centrally Sponsored Schemes	General-Voted		732A	Voucher	26,165	0	0	0	0	26,165	26,165
							General-Voted		733	Voucher	1,786	0	0	0	0	1,786	1,786
						Centrally	General-Voted		733A	Voucher	16,074	0	0	0	0	16,074	16,074

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Department :				Community Rural Development Department															
Treasury				Cyber Treasury (SPARSH)															
D.D.O. :				600001 Director Community & Rural Dev															
Month of Account:				JUL/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501 06 102 (02) National Rural Livelihood Mission				2	36. Grants-In-Aid (Non-Salary)		General-Voted	734	Voucher	500	0	0	0	500	500				
							General-Voted	734A	Voucher	4,500	0	0	0	4,500	4,500				
							General-Voted	735	Voucher	4,167	0	0	0	4,167	4,167				
							General-Voted	735A	Voucher	37,507	0	0	0	37,507	37,507				
							General-Voted	736	Voucher	519	0	0	0	519	519				
							General-Voted	736A	Voucher	4,679	0	0	0	4,679	4,679				
							General-Voted	737	Voucher	42,979	0	0	0	42,979	42,979				
							General-Voted	737A	Voucher	3,86,816	0	0	0	3,86,816	3,86,816				
							General-Voted	738	Voucher	3,146	0	0	0	3,146	3,146				
							General-Voted	738A	Voucher	28,321	0	0	0	28,321	28,321				
							General-Voted	739	Voucher	250	0	0	0	250	250				
							General-Voted	739A	Voucher	2,250	0	0	0	2,250	2,250				
							General-Voted	740	Voucher	9,065	0	0	0	9,065	9,065				
							General-Voted	740A	Voucher	81,593	0	0	0	81,593	81,593				
							General-Voted	741	Voucher	1,416	0	0	0	1,416	1,416				
							General-Voted	741A	Voucher	12,744	0	0	0	12,744	12,744				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																													
Department :		Community Rural Development Department																													
Treasury		Cyber Treasury (SPARSH)																													
D.D.O. :		600001		Director Community & Rural Dev																											
Month of Account:		JUL/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
2501		06		102		(02) National Rural Livelihood Mission		2		36. Grants-In-Aid (Non-Salary)		General-Voted		742		Voucher		12,348		0		0			0			12,348		12,348	
										Centrally Sponsored Schemes		General-Voted		742A		Voucher		1,11,132		0		0			0			1,11,132		1,11,132	
												General-Voted		743		Voucher		600		0		0			0			600		600	
										Centrally Sponsored Schemes		General-Voted		743A		Voucher		5,400		0		0			0			5,400		5,400	
												General-Voted		744		Voucher		302		0		0			0			302		302	
										Centrally Sponsored Schemes		General-Voted		744A		Voucher		2,722		0		0			0			2,722		2,722	
												General-Voted		745		Voucher		1,500		0		0			0			1,500		1,500	
										Centrally Sponsored Schemes		General-Voted		745A		Voucher		13,500		0		0			0			13,500		13,500	
												General-Voted		746		Voucher		1,008		0		0			0			1,008		1,008	
										Centrally Sponsored Schemes		General-Voted		746A		Voucher		9,072		0		0			0			9,072		9,072	
												General-Voted		747		Voucher		3,250		0		0			0			3,250		3,250	
										Centrally Sponsored Schemes		General-Voted		747A		Voucher		29,258		0		0			0			29,258		29,258	
												General-Voted		748		Voucher		718		0		0			0			718		718	
										Centrally Sponsored Schemes		General-Voted		748A		Voucher		6,464		0		0			0			6,464		6,464	
												General-Voted		749		Voucher		1,055		0		0			0			1,055		1,055	
										Centrally		General-Voted		749A		Voucher		9,495		0		0			0			9,495		9,495	

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501		06		102		(02) National Rural Livelihood Mission		2		36. Grants-In-Aid (Non-Salary)				General-Voted		750		Voucher		1,990		0		0 0 0			1,990		1,990	
												Centrally Sponsored Schemes		General-Voted		750A		Voucher		17,918		0		0 0 0			17,918		17,918	
														General-Voted		751		Voucher		289		0		0 0 0			289		289	
												Centrally Sponsored Schemes		General-Voted		751A		Voucher		2,609		0		0 0 0			2,609		2,609	
														General-Voted		752		Voucher		850		0		0 0 0			850		850	
												Centrally Sponsored Schemes		General-Voted		752A		Voucher		7,650		0		0 0 0			7,650		7,650	
														General-Voted		753		Voucher		13,919		0		0 0 0			13,919		13,919	
														General-Voted		7536		Voucher		17,737		0		0 0 0			17,737		17,737	
												Centrally Sponsored Schemes		General-Voted		7536A		Voucher		1,59,638		0		0 0 0			1,59,638		1,59,638	
														General-Voted		7537		Voucher		1,474		0		0 0 0			1,474		1,474	
												Centrally Sponsored Schemes		General-Voted		7537A		Voucher		13,266		0		0 0 0			13,266		13,266	
														General-Voted		7538		Voucher		3,523		0		0 0 0			3,523		3,523	
												Centrally Sponsored Schemes		General-Voted		7538A		Voucher		31,711		0		0 0 0			31,711		31,711	
														General-Voted		7539		Voucher		2,16,596		0		0 0 0			2,16,596		2,16,596	
												Centrally Sponsored Schemes		General-Voted		7539A		Voucher		19,49,369		0		0 0 0			19,49,369		19,49,369	
												Centrally		General-Voted		753A		Voucher		1,25,274		0		0 0 0			1,25,274		1,25,274	

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																				
Department : Community Rural Development Department																				
Treasury Cyber Treasury (SPARSH)																				
D.D.O. : 600001 Director Community & Rural Dev																				
Month of Account: JUL/2026																				
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted	754	Voucher	708	0	0	0	708	708						
							General-Voted	7540	Voucher	7,370	0	0	0	7,370	7,370					
						Centrally Sponsored Schemes	General-Voted	7540A	Voucher	66,330	0	0	0	66,330	66,330					
							General-Voted	7541	Voucher	149	0	0	0	149	149					
						Centrally Sponsored Schemes	General-Voted	7541A	Voucher	1,341	0	0	0	1,341	1,341					
							General-Voted	7542	Voucher	14,842	0	0	0	14,842	14,842					
						Centrally Sponsored Schemes	General-Voted	7542A	Voucher	1,33,578	0	0	0	1,33,578	1,33,578					
							General-Voted	7543	Voucher	8,950	0	0	0	8,950	8,950					
						Centrally Sponsored Schemes	General-Voted	7543A	Voucher	80,550	0	0	0	80,550	80,550					
							General-Voted	7544	Voucher	7,454	0	0	0	7,454	7,454					
						Centrally Sponsored Schemes	General-Voted	7544A	Voucher	67,086	0	0	0	67,086	67,086					
							General-Voted	7545	Voucher	2,542	0	0	0	2,542	2,542					
						Centrally Sponsored Schemes	General-Voted	7545A	Voucher	22,878	0	0	0	22,878	22,878					
							General-Voted	7546	Voucher	3,308	0	0	0	3,308	3,308					
						Centrally Sponsored Schemes	General-Voted	7546A	Voucher	29,772	0	0	0	29,772	29,772					
							General-Voted	7547	Voucher	19,435	0	0	0	19,435	19,435					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7547A	Voucher	1,74,915	0	0		0	1,74,915	1,74,915
							General-Voted	7548	Voucher	22,595	0	0		0	22,595	22,595
						Centrally Sponsored Schemes	General-Voted	7548A	Voucher	2,03,355	0	0		0	2,03,355	2,03,355
							General-Voted	7549	Voucher	22,437	0	0		0	22,437	22,437
						Centrally Sponsored Schemes	General-Voted	7549A	Voucher	2,01,933	0	0		0	2,01,933	2,01,933
						Centrally Sponsored Schemes	General-Voted	754A	Voucher	6,380	0	0		0	6,380	6,380
							General-Voted	755	Voucher	482	0	0		0	482	482
							General-Voted	7550	Voucher	1,581	0	0		0	1,581	1,581
						Centrally Sponsored Schemes	General-Voted	7550A	Voucher	14,229	0	0		0	14,229	14,229
							General-Voted	7551	Voucher	5,068	0	0		0	5,068	5,068
						Centrally Sponsored Schemes	General-Voted	7551A	Voucher	45,612	0	0		0	45,612	45,612
							General-Voted	7552	Voucher	6,382	0	0		0	6,382	6,382
						Centrally Sponsored Schemes	General-Voted	7552A	Voucher	57,438	0	0		0	57,438	57,438
							General-Voted	7553	Voucher	5,395	0	0		0	5,395	5,395
						Centrally Sponsored	General-Voted	7553A	Voucher	48,555	0	0		0	48,555	48,555

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7554	Voucher	5,544	0	0	0	0	5,544	5,544	
							Centrally Sponsored Schemes	General-Voted	7554A	Voucher	49,896	0	0	0	0	49,896	49,896
							General-Voted	7555	Voucher	21,607	0	0	0	0	21,607	21,607	
							Centrally Sponsored Schemes	General-Voted	7555A	Voucher	1,94,464	0	0	0	0	1,94,464	1,94,464
							General-Voted	7556	Voucher	13,554	0	0	0	0	13,554	13,554	
							Centrally Sponsored Schemes	General-Voted	7556A	Voucher	1,21,990	0	0	0	0	1,21,990	1,21,990
							General-Voted	7557	Voucher	7,800	0	0	0	0	7,800	7,800	
							Centrally Sponsored Schemes	General-Voted	7557A	Voucher	70,200	0	0	0	0	70,200	70,200
							General-Voted	7558	Voucher	18,880	0	0	0	0	18,880	18,880	
							Centrally Sponsored Schemes	General-Voted	7558A	Voucher	1,69,925	0	0	0	0	1,69,925	1,69,925
							General-Voted	7559	Voucher	10,411	0	0	0	0	10,411	10,411	
							Centrally Sponsored Schemes	General-Voted	7559A	Voucher	93,704	0	0	0	0	93,704	93,704
							Centrally Sponsored Schemes	General-Voted	755A	Voucher	4,338	0	0	0	0	4,338	4,338
							General-Voted	756	Voucher	195	0	0	0	0	195	195	
							General-Voted	7560	Voucher	2,590	0	0	0	0	2,590	2,590	
							Centrally	General-Voted	7560A	Voucher	23,310	0	0	0	0	23,310	23,310

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Department : Community Rural Development Department																				
Treasury Cyber Treasury (SPARSH)																				
D.D.O. : 600001 Director Community & Rural Dev																				
Month of Account: JUL/2026																				
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7561	Voucher	16,512	0	0	0	16,512	16,512					
						Centrally Sponsored Schemes	General-Voted	7561A	Voucher	1,48,616	0	0	0	1,48,616	1,48,616					
							General-Voted	7562	Voucher	21,703	0	0	0	21,703	21,703					
						Centrally Sponsored Schemes	General-Voted	7562A	Voucher	1,95,335	0	0	0	1,95,335	1,95,335					
							General-Voted	7563	Voucher	15,141	0	0	0	15,141	15,141					
						Centrally Sponsored Schemes	General-Voted	7563A	Voucher	1,36,272	0	0	0	1,36,272	1,36,272					
							General-Voted	7564	Voucher	6,213	0	0	0	6,213	6,213					
						Centrally Sponsored Schemes	General-Voted	7564A	Voucher	55,917	0	0	0	55,917	55,917					
							General-Voted	7565	Voucher	26,211	0	0	0	26,211	26,211					
						Centrally Sponsored Schemes	General-Voted	7565A	Voucher	2,35,899	0	0	0	2,35,899	2,35,899					
							General-Voted	7566	Voucher	1,407	0	0	0	1,407	1,407					
						Centrally Sponsored Schemes	General-Voted	7566A	Voucher	12,663	0	0	0	12,663	12,663					
							General-Voted	7567	Voucher	5,805	0	0	0	5,805	5,805					
						Centrally Sponsored Schemes	General-Voted	7567A	Voucher	52,245	0	0	0	52,245	52,245					
							General-Voted	7568	Voucher	3,756	0	0	0	3,756	3,756					
						Centrally	General-Voted	7568A	Voucher	33,804	0	0	0	33,804	33,804					

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7569	Voucher	19,925	0	0	0	19,925	19,925															
						Centrally Sponsored Schemes	General-Voted	7569A	Voucher	1,79,325	0	0	0	1,79,325	1,79,325															
						Centrally Sponsored Schemes	General-Voted	756A	Voucher	1,755	0	0	0	1,755	1,755															
							General-Voted	757	Voucher	936	0	0	0	936	936															
							General-Voted	7570	Voucher	3,150	0	0	0	3,150	3,150															
						Centrally Sponsored Schemes	General-Voted	7570A	Voucher	28,350	0	0	0	28,350	28,350															
							General-Voted	7571	Voucher	18,900	0	0	0	18,900	18,900															
						Centrally Sponsored Schemes	General-Voted	7571A	Voucher	1,70,100	0	0	0	1,70,100	1,70,100															
							General-Voted	7572	Voucher	7,875	0	0	0	7,875	7,875															
						Centrally Sponsored Schemes	General-Voted	7572A	Voucher	70,875	0	0	0	70,875	70,875															
							General-Voted	7573	Voucher	2,362	0	0	0	2,362	2,362															
						Centrally Sponsored Schemes	General-Voted	7573A	Voucher	21,263	0	0	0	21,263	21,263															
							General-Voted	7574	Voucher	15,000	0	0	0	15,000	15,000															
						Centrally Sponsored Schemes	General-Voted	7574A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000															
	General-Voted	7575	Voucher	3,470	0	0	0	3,470	3,470																					
	Centrally	General-Voted	7575A	Voucher	31,230	0	0	0	31,230	31,230																				

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7576	Voucher	30,590	0	0	0	30,590	30,590					
							General-Voted	7576A	Voucher	2,75,310	0	0	0	2,75,310	2,75,310					
							Centrally Sponsored Schemes		General-Voted	7577	Voucher	3,572	0	0	0	3,572	3,572			
									General-Voted	7577A	Voucher	32,148	0	0	0	32,148	32,148			
									General-Voted	7578	Voucher	4,458	0	0	0	4,458	4,458			
									Centrally Sponsored Schemes		General-Voted	7578A	Voucher	40,122	0	0	0	40,122	40,122	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7583	Voucher	21,990	0	0	0	0	21,990	21,990	
							Centrally Sponsored Schemes	General-Voted	7583A	Voucher	1,97,910	0	0	0	0	1,97,910	1,97,910
								General-Voted	7584	Voucher	1,564	0	0	0	0	1,564	1,564
							Centrally Sponsored Schemes	General-Voted	7584A	Voucher	14,076	0	0	0	0	14,076	14,076
								General-Voted	7585	Voucher	50,141	0	0	0	0	50,141	50,141
							Centrally Sponsored Schemes	General-Voted	7585A	Voucher	4,51,274	0	0	0	0	4,51,274	4,51,274
								General-Voted	7586	Voucher	27,876	0	0	0	0	27,876	27,876
							Centrally Sponsored Schemes	General-Voted	7586A	Voucher	2,50,891	0	0	0	0	2,50,891	2,50,891
								General-Voted	7587	Voucher	36,214	0	0	0	0	36,214	36,214
							Centrally Sponsored Schemes	General-Voted	7587A	Voucher	3,25,931	0	0	0	0	3,25,931	3,25,931
								General-Voted	7588	Voucher	2,790	0	0	0	0	2,790	2,790
							Centrally Sponsored Schemes	General-Voted	7588A	Voucher	25,110	0	0	0	0	25,110	25,110
								General-Voted	7589	Voucher	420	0	0	0	0	420	420
							Centrally Sponsored Schemes	General-Voted	7589A	Voucher	3,780	0	0	0	0	3,780	3,780
								Centrally Sponsored	General-Voted	758A	Voucher	2,655	0	0	0	0	2,655

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted	759	Voucher	4,485	0	0	0	4,485	4,485		
						General-Voted	7590	Voucher	67,979	0	0	0	67,979	67,979		
						Centrally Sponsored Schemes	7590A	Voucher	6,11,816	0	0	0	6,11,816	6,11,816		
						General-Voted	7591	Voucher	4,725	0	0	0	4,725	4,725		
						Centrally Sponsored Schemes	7591A	Voucher	42,525	0	0	0	42,525	42,525		
						General-Voted	7592	Voucher	6,500	0	0	0	6,500	6,500		
						Centrally Sponsored Schemes	7592A	Voucher	58,500	0	0	0	58,500	58,500		
						General-Voted	7593	Voucher	900	0	0	0	900	900		
						Centrally Sponsored Schemes	7593A	Voucher	8,100	0	0	0	8,100	8,100		
						General-Voted	7594	Voucher	25,543	0	0	0	25,543	25,543		
						Centrally Sponsored Schemes	7594A	Voucher	2,29,892	0	0	0	2,29,892	2,29,892		
						General-Voted	7595	Voucher	17,263	0	0	0	17,263	17,263		
						Centrally Sponsored Schemes	7595A	Voucher	1,55,372	0	0	0	1,55,372	1,55,372		
						General-Voted	7596	Voucher	1,100	0	0	0	1,100	1,100		
						Centrally Sponsored Schemes	7596A	Voucher	9,900	0	0	0	9,900	9,900		
						General-Voted	7597	Voucher	19,381	0	0	0	19,381	19,381		

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7597A	Voucher	1,74,436	0	0		0	1,74,436	1,74,436
							General-Voted	7598	Voucher	1,241	0	0		0	1,241	1,241
						Centrally Sponsored Schemes	General-Voted	7598A	Voucher	11,169	0	0		0	11,169	11,169
							General-Voted	7599	Voucher	2,255	0	0		0	2,255	2,255
						Centrally Sponsored Schemes	General-Voted	7599A	Voucher	20,295	0	0		0	20,295	20,295
						Centrally Sponsored Schemes	General-Voted	759A	Voucher	40,371	0	0		0	40,371	40,371
							General-Voted	760	Voucher	1,400	0	0		0	1,400	1,400
							General-Voted	7600	Voucher	11,781	0	0		0	11,781	11,781
						Centrally Sponsored Schemes	General-Voted	7600A	Voucher	1,06,029	0	0		0	1,06,029	1,06,029
							General-Voted	7601	Voucher	21,464	0	0		0	21,464	21,464
						Centrally Sponsored Schemes	General-Voted	7601A	Voucher	1,93,177	0	0		0	1,93,177	1,93,177
							General-Voted	7602	Voucher	9,837	0	0		0	9,837	9,837
						Centrally Sponsored Schemes	General-Voted	7602A	Voucher	88,538	0	0		0	88,538	88,538
							General-Voted	7603	Voucher	4,032	0	0		0	4,032	4,032
						Centrally Sponsored	General-Voted	7603A	Voucher	36,288	0	0		0	36,288	36,288

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7604	Voucher	14,458	0	0	0	0	14,458	14,458
							General-Voted	7604A	Voucher	1,30,127	0	0	0	0	1,30,127	1,30,127
							General-Voted	7605	Voucher	17,890	0	0	0	0	17,890	17,890
							General-Voted	7605A	Voucher	1,61,017	0	0	0	0	1,61,017	1,61,017
							General-Voted	7606	Voucher	7,087	0	0	0	0	7,087	7,087
							General-Voted	7606A	Voucher	63,788	0	0	0	0	63,788	63,788
							General-Voted	7607	Voucher	14,244	0	0	0	0	14,244	14,244
							General-Voted	7607A	Voucher	1,28,199	0	0	0	0	1,28,199	1,28,199
							General-Voted	7608	Voucher	5,472	0	0	0	0	5,472	5,472
							General-Voted	7608A	Voucher	49,253	0	0	0	0	49,253	49,253
							General-Voted	7609	Voucher	12,704	0	0	0	0	12,704	12,704
							General-Voted	7609A	Voucher	1,14,339	0	0	0	0	1,14,339	1,14,339
							General-Voted	760A	Voucher	12,600	0	0	0	0	12,600	12,600
							General-Voted	761	Voucher	270	0	0	0	0	270	270
							General-Voted	7610	Voucher	10,848	0	0	0	0	10,848	10,848
							Centrally	General-Voted	7610A	Voucher	97,638	0	0	0	0	97,638

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7611	Voucher	3,452	0	0	0	3,452	3,452			
						Centrally Sponsored Schemes	General-Voted	7611A	Voucher	31,072	0	0	0	31,072	31,072			
							General-Voted	7612	Voucher	138	0	0	0	138	138			
						Centrally Sponsored Schemes	General-Voted	7612A	Voucher	1,248	0	0	0	1,248	1,248			
							General-Voted	7613	Voucher	3,069	0	0	0	3,069	3,069			
						Centrally Sponsored Schemes	General-Voted	7613A	Voucher	27,621	0	0	0	27,621	27,621			
							General-Voted	7614	Voucher	21,687	0	0	0	21,687	21,687			
						Centrally Sponsored Schemes	General-Voted	7614A	Voucher	1,95,191	0	0	0	1,95,191	1,95,191			
							General-Voted	7615	Voucher	16,800	0	0	0	16,800	16,800			
						Centrally Sponsored Schemes	General-Voted	7615A	Voucher	1,51,200	0	0	0	1,51,200	1,51,200			
							General-Voted	7616	Voucher	4,085	0	0	0	4,085	4,085			
						Centrally Sponsored Schemes	General-Voted	7616A	Voucher	36,768	0	0	0	36,768	36,768			
							General-Voted	7617	Voucher	7,030	0	0	0	7,030	7,030			
						Centrally Sponsored Schemes	General-Voted	7617A	Voucher	63,278	0	0	0	63,278	63,278			
							General-Voted	7618	Voucher	652	0	0	0	652	652			
						Centrally	General-Voted	7618A	Voucher	5,868	0	0	0	5,868	5,868			

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501				06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7619	Voucher	9,213	0	0	0	9,213	9,213		
										General-Voted	7619A	Voucher	82,925	0	0	0	82,925	82,925		
										Centrally Sponsored Schemes	General-Voted	761A	Voucher	2,430	0	0	0	2,430	2,430	
										General-Voted	762	Voucher	700	0	0	0	700	700		
										General-Voted	7620	Voucher	3,146	0	0	0	3,146	3,146		
										Centrally Sponsored Schemes	General-Voted	7620A	Voucher	28,322	0	0	0	28,322	28,322	
										General-Voted	7621	Voucher	4,819	0	0	0	4,819	4,819		
										Centrally Sponsored Schemes	General-Voted	7621A	Voucher	43,376	0	0	0	43,376	43,376	
										General-Voted	7622	Voucher	32,634	0	0	0	32,634	32,634		
										Centrally Sponsored Schemes	General-Voted	7622A	Voucher	2,93,706	0	0	0	2,93,706	2,93,706	
										General-Voted	7623	Voucher	800	0	0	0	800	800		
										Centrally Sponsored Schemes	General-Voted	7623A	Voucher	7,200	0	0	0	7,200	7,200	
										General-Voted	7624	Voucher	16,880	0	0	0	16,880	16,880		
										Centrally Sponsored Schemes	General-Voted	7624A	Voucher	1,51,920	0	0	0	1,51,920	1,51,920	
										General-Voted	7625	Voucher	1,197	0	0	0	1,197	1,197		
										Centrally	General-Voted	7625A	Voucher	10,773	0	0	0	10,773	10,773	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7626	Voucher	1,232	0	0	0	0	1,232	1,232	
							Centrally Sponsored Schemes	General-Voted	7626A	Voucher	11,088	0	0	0	0	11,088	11,088
							General-Voted	7627	Voucher	200	0	0	0	0	200	200	
							Centrally Sponsored Schemes	General-Voted	7627A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	7628	Voucher	4,014	0	0	0	0	4,014	4,014	
							Centrally Sponsored Schemes	General-Voted	7628A	Voucher	36,126	0	0	0	0	36,126	36,126
							General-Voted	7629	Voucher	1,200	0	0	0	0	1,200	1,200	
							Centrally Sponsored Schemes	General-Voted	7629A	Voucher	10,800	0	0	0	0	10,800	10,800
							Centrally Sponsored Schemes	General-Voted	762A	Voucher	6,300	0	0	0	0	6,300	6,300
							General-Voted	763	Voucher	4,659	0	0	0	0	4,659	4,659	
							General-Voted	7630	Voucher	2,583	0	0	0	0	2,583	2,583	
							Centrally Sponsored Schemes	General-Voted	7630A	Voucher	23,247	0	0	0	0	23,247	23,247
							General-Voted	7631	Voucher	15,138	0	0	0	0	15,138	15,138	
							Centrally Sponsored Schemes	General-Voted	7631A	Voucher	1,36,251	0	0	0	0	1,36,251	1,36,251
							General-Voted	7632	Voucher	11,188	0	0	0	0	11,188	11,188	
		Centrally	General-Voted	7632A	Voucher	1,00,700	0	0	0	0	1,00,700	1,00,700					

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7633	Voucher	51,126	0	0	0	51,126	51,126			
							Centrally Sponsored Schemes	General-Voted	7633A	Voucher	4,60,139	0	0	0	4,60,139	4,60,139		
								General-Voted	7634	Voucher	7,069	0	0	0	7,069	7,069		
							Centrally Sponsored Schemes	General-Voted	7634A	Voucher	63,626	0	0	0	63,626	63,626		
								General-Voted	7635	Voucher	2,466	0	0	0	2,466	2,466		
							Centrally Sponsored Schemes	General-Voted	7635A	Voucher	22,203	0	0	0	22,203	22,203		
								General-Voted	7636	Voucher	2,156	0	0	0	2,156	2,156		
							Centrally Sponsored Schemes	General-Voted	7636A	Voucher	19,407	0	0	0	19,407	19,407		
								General-Voted	7637	Voucher	1,815	0	0	0	1,815	1,815		
							Centrally Sponsored Schemes	General-Voted	7637A	Voucher	16,335	0	0	0	16,335	16,335		
								General-Voted	7638	Voucher	2,551	0	0	0	2,551	2,551		
							Centrally Sponsored Schemes	General-Voted	7638A	Voucher	22,964	0	0	0	22,964	22,964		
								General-Voted	7639	Voucher	5,400	0	0	0	5,400	5,400		
							Centrally Sponsored Schemes	General-Voted	7639A	Voucher	48,600	0	0	0	48,600	48,600		
								Centrally Sponsored	General-Voted	763A	Voucher	41,931	0	0	0	41,931	41,931	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	764	Voucher	1,400	0	0	0	1,400	1,400	
							General-Voted	7640	Voucher	1,661	0	0	0	1,661	1,661	
							Centrally Sponsored Schemes	General-Voted	7640A	Voucher	14,949	0	0	0	14,949	14,949
							General-Voted	7641	Voucher	4,990	0	0	0	4,990	4,990	
							Centrally Sponsored Schemes	General-Voted	7641A	Voucher	44,910	0	0	0	44,910	44,910
							General-Voted	7642	Voucher	1,080	0	0	0	1,080	1,080	
							Centrally Sponsored Schemes	General-Voted	7642A	Voucher	9,720	0	0	0	9,720	9,720
							General-Voted	7643	Voucher	2,255	0	0	0	2,255	2,255	
							Centrally Sponsored Schemes	General-Voted	7643A	Voucher	20,299	0	0	0	20,299	20,299
							General-Voted	7644	Voucher	4,536	0	0	0	4,536	4,536	
							Centrally Sponsored Schemes	General-Voted	7644A	Voucher	40,824	0	0	0	40,824	40,824
							General-Voted	7645	Voucher	4,977	0	0	0	4,977	4,977	
							Centrally Sponsored Schemes	General-Voted	7645A	Voucher	44,793	0	0	0	44,793	44,793
							General-Voted	7646	Voucher	705	0	0	0	705	705	
							Centrally Sponsored Schemes	General-Voted	7646A	Voucher	6,345	0	0	0	6,345	6,345
								General-Voted	7647	Voucher	1,634	0	0	0	1,634	1,634

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7647A	Voucher	14,710	0	0		0	14,710	14,710
							General-Voted	7648	Voucher	2,362	0	0		0	2,362	2,362
						Centrally Sponsored Schemes	General-Voted	7648A	Voucher	21,263	0	0		0	21,263	21,263
							General-Voted	7649	Voucher	1,587	0	0		0	1,587	1,587
						Centrally Sponsored Schemes	General-Voted	7649A	Voucher	14,289	0	0		0	14,289	14,289
						Centrally Sponsored Schemes	General-Voted	764A	Voucher	12,600	0	0		0	12,600	12,600
							General-Voted	765	Voucher	510	0	0		0	510	510
							General-Voted	7650	Voucher	4,536	0	0		0	4,536	4,536
						Centrally Sponsored Schemes	General-Voted	7650A	Voucher	40,824	0	0		0	40,824	40,824
							General-Voted	7651	Voucher	3,515	0	0		0	3,515	3,515
						Centrally Sponsored Schemes	General-Voted	7651A	Voucher	31,639	0	0		0	31,639	31,639
							General-Voted	7652	Voucher	935	0	0		0	935	935
						Centrally Sponsored Schemes	General-Voted	7652A	Voucher	8,421	0	0		0	8,421	8,421
							General-Voted	7653	Voucher	610	0	0		0	610	610
						Centrally Sponsored	General-Voted	7653A	Voucher	5,490	0	0		0	5,490	5,490

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7654	Voucher	27,060	0	0	0	0	27,060	27,060	
							Centrally Sponsored Schemes	General-Voted	7654A	Voucher	2,43,544	0	0	0	0	2,43,544	2,43,544
							General-Voted	7655	Voucher	1,786	0	0	0	0	1,786	1,786	
							Centrally Sponsored Schemes	General-Voted	7655A	Voucher	16,075	0	0	0	0	16,075	16,075
							General-Voted	7656	Voucher	2,362	0	0	0	0	2,362	2,362	
							Centrally Sponsored Schemes	General-Voted	7656A	Voucher	21,263	0	0	0	0	21,263	21,263
							General-Voted	7657	Voucher	1,021	0	0	0	0	1,021	1,021	
							Centrally Sponsored Schemes	General-Voted	7657A	Voucher	9,189	0	0	0	0	9,189	9,189
							General-Voted	7658	Voucher	4,536	0	0	0	0	4,536	4,536	
							Centrally Sponsored Schemes	General-Voted	7658A	Voucher	40,824	0	0	0	0	40,824	40,824
							General-Voted	7659	Voucher	5,953	0	0	0	0	5,953	5,953	
							Centrally Sponsored Schemes	General-Voted	7659A	Voucher	53,582	0	0	0	0	53,582	53,582
							Centrally Sponsored Schemes	General-Voted	765A	Voucher	4,590	0	0	0	0	4,590	4,590
							General-Voted	766	Voucher	1,109	0	0	0	0	1,109	1,109	
							General-Voted	7660	Voucher	6,038	0	0	0	0	6,038	6,038	
							Centrally	General-Voted	7660A	Voucher	54,348	0	0	0	0	54,348	54,348

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7661	Voucher	23,282	0	0	0	0	23,282	23,282	
						Centrally Sponsored Schemes	General-Voted	7661A	Voucher	2,09,545	0	0	0	0	2,09,545	2,09,545	
							General-Voted	7662	Voucher	1,058	0	0	0	0	1,058	1,058	
						Centrally Sponsored Schemes	General-Voted	7662A	Voucher	9,526	0	0	0	0	9,526	9,526	
							General-Voted	7663	Voucher	3,220	0	0	0	0	3,220	3,220	
						Centrally Sponsored Schemes	General-Voted	7663A	Voucher	28,980	0	0	0	0	28,980	28,980	
							General-Voted	7664	Voucher	352	0	0	0	0	352	352	
						Centrally Sponsored Schemes	General-Voted	7664A	Voucher	3,176	0	0	0	0	3,176	3,176	
							General-Voted	7665	Voucher	37,001	0	0	0	0	37,001	37,001	
						Centrally Sponsored Schemes	General-Voted	7665A	Voucher	3,33,009	0	0	0	0	3,33,009	3,33,009	
							General-Voted	7666	Voucher	4,591	0	0	0	0	4,591	4,591	
						Centrally Sponsored Schemes	General-Voted	7666A	Voucher	41,319	0	0	0	0	41,319	41,319	
							General-Voted	7667	Voucher	13,387	0	0	0	0	13,387	13,387	
						Centrally Sponsored Schemes	General-Voted	7667A	Voucher	1,20,484	0	0	0	0	1,20,484	1,20,484	
							General-Voted	7668	Voucher	18,752	0	0	0	0	18,752	18,752	
						Centrally	General-Voted	7668A	Voucher	1,68,770	0	0	0	0	1,68,770	1,68,770	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7669	Voucher	13,522	0	0	0	0	13,522	13,522	
							General-Voted	7669A	Voucher	1,21,701	0	0	0	0	1,21,701	1,21,701	
							Centrally Sponsored Schemes	General-Voted	766A	Voucher	9,981	0	0	0	0	9,981	9,981
							General-Voted	767	Voucher	1,425	0	0	0	0	1,425	1,425	
							General-Voted	7670	Voucher	11,025	0	0	0	0	11,025	11,025	
							Centrally Sponsored Schemes	General-Voted	7670A	Voucher	99,225	0	0	0	0	99,225	99,225
							General-Voted	7671	Voucher	1,046	0	0	0	0	1,046	1,046	
							Centrally Sponsored Schemes	General-Voted	7671A	Voucher	9,419	0	0	0	0	9,419	9,419
							General-Voted	7672	Voucher	894	0	0	0	0	894	894	
							Centrally Sponsored Schemes	General-Voted	7672A	Voucher	8,052	0	0	0	0	8,052	8,052
							General-Voted	7673	Voucher	13,605	0	0	0	0	13,605	13,605	
							Centrally Sponsored Schemes	General-Voted	7673A	Voucher	1,22,451	0	0	0	0	1,22,451	1,22,451
							General-Voted	7674	Voucher	6,937	0	0	0	0	6,937	6,937	
							Centrally Sponsored Schemes	General-Voted	7674A	Voucher	62,440	0	0	0	0	62,440	62,440
							General-Voted	7675	Voucher	6,917	0	0	0	0	6,917	6,917	
							Centrally	General-Voted	7675A	Voucher	62,257	0	0	0	0	62,257	62,257

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JUL/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7676	Voucher	6,407	0	0	0	6,407	6,407				
						Centrally Sponsored Schemes	General-Voted	7676A	Voucher	57,667	0	0	0	57,667	57,667				
							General-Voted	7677	Voucher	504	0	0	0	504	504				
						Centrally Sponsored Schemes	General-Voted	7677A	Voucher	4,536	0	0	0	4,536	4,536				
							General-Voted	7678	Voucher	8,043	0	0	0	8,043	8,043				
						Centrally Sponsored Schemes	General-Voted	7678A	Voucher	72,395	0	0	0	72,395	72,395				
							General-Voted	7679	Voucher	1,587	0	0	0	1,587	1,587				
						Centrally Sponsored Schemes	General-Voted	7679A	Voucher	14,285	0	0	0	14,285	14,285				
							General-Voted	767A	Voucher	12,825	0	0	0	12,825	12,825				
							General-Voted	768	Voucher	3,780	0	0	0	3,780	3,780				
							General-Voted	7680	Voucher	1,612	0	0	0	1,612	1,612				
						Centrally Sponsored Schemes	General-Voted	7680A	Voucher	14,517	0	0	0	14,517	14,517				
							General-Voted	7681	Voucher	5,471	0	0	0	5,471	5,471				
						Centrally Sponsored Schemes	General-Voted	7681A	Voucher	49,239	0	0	0	49,239	49,239				
							General-Voted	7682	Voucher	675	0	0	0	675	675				
						Centrally	General-Voted	7682A	Voucher	6,075	0	0	0	6,075	6,075				

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7683	Voucher	5,528	0	0	0	5,528	5,528	
						Centrally Sponsored Schemes	General-Voted	7683A	Voucher	49,755	0	0	0	49,755	49,755	
							General-Voted	7684	Voucher	8,946	0	0	0	8,946	8,946	
						Centrally Sponsored Schemes	General-Voted	7684A	Voucher	80,514	0	0	0	80,514	80,514	
							General-Voted	7685	Voucher	1,304	0	0	0	1,304	1,304	
						Centrally Sponsored Schemes	General-Voted	7685A	Voucher	11,737	0	0	0	11,737	11,737	
							General-Voted	7686	Voucher	1,627	0	0	0	1,627	1,627	
						Centrally Sponsored Schemes	General-Voted	7686A	Voucher	14,648	0	0	0	14,648	14,648	
							General-Voted	7687	Voucher	7,919	0	0	0	7,919	7,919	
						Centrally Sponsored Schemes	General-Voted	7687A	Voucher	71,273	0	0	0	71,273	71,273	
							General-Voted	7688	Voucher	2,793	0	0	0	2,793	2,793	
						Centrally Sponsored Schemes	General-Voted	7688A	Voucher	25,137	0	0	0	25,137	25,137	
							General-Voted	7689	Voucher	4,961	0	0	0	4,961	4,961	
						Centrally Sponsored Schemes	General-Voted	7689A	Voucher	44,652	0	0	0	44,652	44,652	
							General-Voted	768A	Voucher	34,020	0	0	0	34,020	34,020	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	769	Voucher	2,025	0	0	0	0	2,025	2,025	
							General-Voted	7690	Voucher	5,720	0	0	0	0	5,720	5,720	
							Centrally Sponsored Schemes	7690A	Voucher	51,480	0	0	0	0	51,480	51,480	
							General-Voted	7691	Voucher	16,460	0	0	0	0	16,460	16,460	
							Centrally Sponsored Schemes	7691A	Voucher	1,48,140	0	0	0	0	1,48,140	1,48,140	
							General-Voted	7692	Voucher	9,576	0	0	0	0	9,576	9,576	
							Centrally Sponsored Schemes	7692A	Voucher	86,184	0	0	0	0	86,184	86,184	
							General-Voted	7693	Voucher	13,182	0	0	0	0	13,182	13,182	
							Centrally Sponsored Schemes	7693A	Voucher	1,18,646	0	0	0	0	1,18,646	1,18,646	
							General-Voted	7694	Voucher	6,804	0	0	0	0	6,804	6,804	
							Centrally Sponsored Schemes	7694A	Voucher	61,236	0	0	0	0	61,236	61,236	
							General-Voted	7695	Voucher	9,084	0	0	0	0	9,084	9,084	
							Centrally Sponsored Schemes	7695A	Voucher	81,756	0	0	0	0	81,756	81,756	
							General-Voted	7696	Voucher	16,452	0	0	0	0	16,452	16,452	
							Centrally Sponsored Schemes	7696A	Voucher	1,48,073	0	0	0	0	1,48,073	1,48,073	
							General-Voted	7697	Voucher	1,794	0	0	0	0	1,794	1,794	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7697A	Voucher	16,146	0	0		0	16,146	16,146
							General-Voted	7698	Voucher	17,664	0	0		0	17,664	17,664
						Centrally Sponsored Schemes	General-Voted	7698A	Voucher	1,58,982	0	0		0	1,58,982	1,58,982
							General-Voted	7699	Voucher	3,008	0	0		0	3,008	3,008
						Centrally Sponsored Schemes	General-Voted	7699A	Voucher	27,074	0	0		0	27,074	27,074
						Centrally Sponsored Schemes	General-Voted	769A	Voucher	18,225	0	0		0	18,225	18,225
							General-Voted	770	Voucher	3,738	0	0		0	3,738	3,738
							General-Voted	7700	Voucher	4,370	0	0		0	4,370	4,370
						Centrally Sponsored Schemes	General-Voted	7700A	Voucher	39,336	0	0		0	39,336	39,336
							General-Voted	7701	Voucher	4,023	0	0		0	4,023	4,023
						Centrally Sponsored Schemes	General-Voted	7701A	Voucher	36,215	0	0		0	36,215	36,215
							General-Voted	7702	Voucher	2,124	0	0		0	2,124	2,124
						Centrally Sponsored Schemes	General-Voted	7702A	Voucher	19,122	0	0		0	19,122	19,122
							General-Voted	7703	Voucher	2,507	0	0		0	2,507	2,507
						Centrally Sponsored	General-Voted	7703A	Voucher	22,567	0	0		0	22,567	22,567

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7704	Voucher	7,988	0	0	0		7,988	7,988	
							Centrally Sponsored Schemes	General-Voted	7704A	Voucher	71,893	0	0	0		71,893	71,893
							General-Voted	7705	Voucher	5,641	0	0	0		5,641	5,641	
							Centrally Sponsored Schemes	General-Voted	7705A	Voucher	50,769	0	0	0		50,769	50,769
							General-Voted	7706	Voucher	11,959	0	0	0		11,959	11,959	
							Centrally Sponsored Schemes	General-Voted	7706A	Voucher	1,07,631	0	0	0		1,07,631	1,07,631
							General-Voted	7707	Voucher	2,230	0	0	0		2,230	2,230	
							Centrally Sponsored Schemes	General-Voted	7707A	Voucher	20,070	0	0	0		20,070	20,070
							General-Voted	7708	Voucher	47,526	0	0	0		47,526	47,526	
							Centrally Sponsored Schemes	General-Voted	7708A	Voucher	4,27,734	0	0	0		4,27,734	4,27,734
							General-Voted	7709	Voucher	15,747	0	0	0		15,747	15,747	
							Centrally Sponsored Schemes	General-Voted	7709A	Voucher	1,41,725	0	0	0		1,41,725	1,41,725
							Centrally Sponsored Schemes	General-Voted	770A	Voucher	33,642	0	0	0		33,642	33,642
							General-Voted	771	Voucher	1,825	0	0	0		1,825	1,825	
							General-Voted	7710	Voucher	2,810	0	0	0		2,810	2,810	
							Centrally	General-Voted	7710A	Voucher	25,290	0	0	0		25,290	25,290

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7711	Voucher	17,390	0	0	0	0	17,390	17,390	
						Centrally Sponsored Schemes	General-Voted	7711A	Voucher	1,56,510	0	0	0	1,56,510	1,56,510		
							General-Voted	7712	Voucher	5,583	0	0	0	5,583	5,583		
						Centrally Sponsored Schemes	General-Voted	7712A	Voucher	50,252	0	0	0	50,252	50,252		
							General-Voted	7713	Voucher	18,703	0	0	0	18,703	18,703		
						Centrally Sponsored Schemes	General-Voted	7713A	Voucher	1,68,332	0	0	0	1,68,332	1,68,332		
							General-Voted	7714	Voucher	6,149	0	0	0	6,149	6,149		
						Centrally Sponsored Schemes	General-Voted	7714A	Voucher	55,341	0	0	0	55,341	55,341		
							General-Voted	7715	Voucher	1,184	0	0	0	1,184	1,184		
						Centrally Sponsored Schemes	General-Voted	7715A	Voucher	10,656	0	0	0	10,656	10,656		
							General-Voted	7716	Voucher	6,459	0	0	0	6,459	6,459		
						Centrally Sponsored Schemes	General-Voted	7716A	Voucher	58,131	0	0	0	58,131	58,131		
							General-Voted	7717	Voucher	2,663	0	0	0	2,663	2,663		
						Centrally Sponsored Schemes	General-Voted	7717A	Voucher	23,967	0	0	0	23,967	23,967		
							General-Voted	7718	Voucher	2,378	0	0	0	2,378	2,378		
						Centrally	General-Voted	7718A	Voucher	21,406	0	0	0	21,406	21,406		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		7719	Voucher	1,382	0	0	0	0	1,382	1,382
						Centrally Sponsored Schemes	General-Voted		7719A	Voucher	12,438	0	0	0	0	12,438	12,438
						Centrally Sponsored Schemes	General-Voted		771A	Voucher	16,425	0	0	0	0	16,425	16,425
							General-Voted		772	Voucher	1,395	0	0	0	0	1,395	1,395
							General-Voted		7720	Voucher	4,095	0	0	0	0	4,095	4,095
						Centrally Sponsored Schemes	General-Voted		7720A	Voucher	36,855	0	0	0	0	36,855	36,855
							General-Voted		7721	Voucher	3,702	0	0	0	0	3,702	3,702
						Centrally Sponsored Schemes	General-Voted		7721A	Voucher	33,325	0	0	0	0	33,325	33,325
							General-Voted		7722	Voucher	6,830	0	0	0	0	6,830	6,830
						Centrally Sponsored Schemes	General-Voted		7722A	Voucher	61,478	0	0	0	0	61,478	61,478
							General-Voted		7723	Voucher	2,590	0	0	0	0	2,590	2,590
						Centrally Sponsored Schemes	General-Voted		7723A	Voucher	23,310	0	0	0	0	23,310	23,310
							General-Voted		7724	Voucher	2,752	0	0	0	0	2,752	2,752
						Centrally Sponsored Schemes	General-Voted		7724A	Voucher	24,768	0	0	0	0	24,768	24,768
							General-Voted		7725	Voucher	5,342	0	0	0	0	5,342	5,342
						Centrally	General-Voted		7725A	Voucher	48,085	0	0	0	0	48,085	48,085

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		7726	Voucher	13,230	0	0	0	0	13,230	13,230
						Centrally Sponsored Schemes	General-Voted		7726A	Voucher	1,19,070	0	0	0	0	1,19,070	1,19,070
							General-Voted		7727	Voucher	12,600	0	0	0	0	12,600	12,600
						Centrally Sponsored Schemes	General-Voted		7727A	Voucher	1,13,400	0	0	0	0	1,13,400	1,13,400
							General-Voted		7728	Voucher	15,750	0	0	0	0	15,750	15,750
						Centrally Sponsored Schemes	General-Voted		7728A	Voucher	1,41,750	0	0	0	0	1,41,750	1,41,750
							General-Voted		7729	Voucher	6,199	0	0	0	0	6,199	6,199
						Centrally Sponsored Schemes	General-Voted		7729A	Voucher	55,793	0	0	0	0	55,793	55,793
						Centrally Sponsored Schemes	General-Voted		772A	Voucher	12,555	0	0	0	0	12,555	12,555
							General-Voted		773	Voucher	4,028	0	0	0	0	4,028	4,028
							General-Voted		7730	Voucher	12,480	0	0	0	0	12,480	12,480
						Centrally Sponsored Schemes	General-Voted		7730A	Voucher	1,12,320	0	0	0	0	1,12,320	1,12,320
							General-Voted		7731	Voucher	283	0	0	0	0	283	283
						Centrally Sponsored Schemes	General-Voted		7731A	Voucher	2,547	0	0	0	0	2,547	2,547
							General-Voted		7732	Voucher	3,096	0	0	0	0	3,096	3,096
						Centrally	General-Voted		7732A	Voucher	27,864	0	0	0	0	27,864	27,864

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7733	Voucher	4,441	0	0	0		4,441	4,441	
						Centrally Sponsored Schemes	General-Voted	7733A	Voucher	39,974	0	0	0		39,974	39,974	
							General-Voted	7734	Voucher	6,681	0	0	0		6,681	6,681	
						Centrally Sponsored Schemes	General-Voted	7734A	Voucher	60,131	0	0	0		60,131	60,131	
							General-Voted	7735	Voucher	1,757	0	0	0		1,757	1,757	
						Centrally Sponsored Schemes	General-Voted	7735A	Voucher	15,820	0	0	0		15,820	15,820	
							General-Voted	7736	Voucher	14,175	0	0	0		14,175	14,175	
						Centrally Sponsored Schemes	General-Voted	7736A	Voucher	1,27,575	0	0	0		1,27,575	1,27,575	
							General-Voted	7737	Voucher	12,389	0	0	0		12,389	12,389	
						Centrally Sponsored Schemes	General-Voted	7737A	Voucher	1,11,503	0	0	0		1,11,503	1,11,503	
							General-Voted	7738	Voucher	12,480	0	0	0		12,480	12,480	
						Centrally Sponsored Schemes	General-Voted	7738A	Voucher	1,12,320	0	0	0		1,12,320	1,12,320	
							General-Voted	7739	Voucher	4,212	0	0	0		4,212	4,212	
						Centrally Sponsored Schemes	General-Voted	7739A	Voucher	37,908	0	0	0		37,908	37,908	
						Centrally Sponsored	General-Voted	773A	Voucher	36,260	0	0	0		36,260	36,260	

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :				Community Rural Development Department																
Treasury				Cyber Treasury (SPARSH)																
D.D.O. :				600001 Director Community & Rural Dev																
Month of Account:				JUL/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted	774	Voucher	603	0	0	0	603	603						
						General-Voted	7740	Voucher	2,895	0	0	0	2,895	2,895						
						Centrally Sponsored Schemes	General-Voted	7740A	Voucher	26,055	0	0	0	26,055	26,055					
						General-Voted	7741	Voucher	31,462	0	0	0	31,462	31,462						
						Centrally Sponsored Schemes	General-Voted	7741A	Voucher	2,83,167	0	0	0	2,83,167	2,83,167					
						General-Voted	7742	Voucher	1,66,286	0	0	0	1,66,286	1,66,286						
						Centrally Sponsored Schemes	General-Voted	7742A	Voucher	14,96,577	0	0	0	14,96,577	14,96,577					
						General-Voted	7743	Voucher	5,524	0	0	0	5,524	5,524						
						Centrally Sponsored Schemes	General-Voted	7743A	Voucher	49,716	0	0	0	49,716	49,716					
						General-Voted	7744	Voucher	4,000	0	0	0	4,000	4,000						
						Centrally Sponsored Schemes	General-Voted	7744A	Voucher	36,000	0	0	0	36,000	36,000					
						General-Voted	7745	Voucher	2,14,353	0	0	0	2,14,353	2,14,353						
						Centrally Sponsored Schemes	General-Voted	7745A	Voucher	19,29,177	0	0	0	19,29,177	19,29,177					
						General-Voted	7746	Voucher	829	0	0	0	829	829						
						Centrally Sponsored Schemes	General-Voted	7746A	Voucher	7,466	0	0	0	7,466	7,466					
						General-Voted	7747	Voucher	4,620	0	0	0	4,620	4,620						

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7747A	Voucher	41,580	0	0		0	41,580	41,580
							General-Voted	7748	Voucher	26,150	0	0		0	26,150	26,150
						Centrally Sponsored Schemes	General-Voted	7748A	Voucher	2,35,350	0	0		0	2,35,350	2,35,350
							General-Voted	7749	Voucher	1,650	0	0		0	1,650	1,650
						Centrally Sponsored Schemes	General-Voted	7749A	Voucher	14,850	0	0		0	14,850	14,850
						Centrally Sponsored Schemes	General-Voted	774A	Voucher	5,427	0	0		0	5,427	5,427
							General-Voted	775	Voucher	6,483	0	0		0	6,483	6,483
							General-Voted	7750	Voucher	1,581	0	0		0	1,581	1,581
						Centrally Sponsored Schemes	General-Voted	7750A	Voucher	14,229	0	0		0	14,229	14,229
							General-Voted	7751	Voucher	5,070	0	0		0	5,070	5,070
						Centrally Sponsored Schemes	General-Voted	7751A	Voucher	45,630	0	0		0	45,630	45,630
							General-Voted	7752	Voucher	720	0	0		0	720	720
						Centrally Sponsored Schemes	General-Voted	7752A	Voucher	6,480	0	0		0	6,480	6,480
							General-Voted	7753	Voucher	264	0	0		0	264	264
						Centrally Sponsored	General-Voted	7753A	Voucher	2,376	0	0		0	2,376	2,376

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7754	Voucher	2,970	0	0	0	0	2,970	2,970	
							Centrally Sponsored Schemes	General-Voted	7754A	Voucher	26,730	0	0	0	0	26,730	26,730
							General-Voted	7755	Voucher	2,562	0	0	0	0	2,562	2,562	
							Centrally Sponsored Schemes	General-Voted	7755A	Voucher	23,058	0	0	0	0	23,058	23,058
							General-Voted	7756	Voucher	620	0	0	0	0	620	620	
							Centrally Sponsored Schemes	General-Voted	7756A	Voucher	5,580	0	0	0	0	5,580	5,580
							General-Voted	7757	Voucher	4,546	0	0	0	0	4,546	4,546	
							Centrally Sponsored Schemes	General-Voted	7757A	Voucher	40,914	0	0	0	0	40,914	40,914
							General-Voted	7758	Voucher	6,200	0	0	0	0	6,200	6,200	
							Centrally Sponsored Schemes	General-Voted	7758A	Voucher	55,800	0	0	0	0	55,800	55,800
							General-Voted	7759	Voucher	1,397	0	0	0	0	1,397	1,397	
							Centrally Sponsored Schemes	General-Voted	7759A	Voucher	12,573	0	0	0	0	12,573	12,573
							Centrally Sponsored Schemes	General-Voted	775A	Voucher	58,347	0	0	0	0	58,347	58,347
							General-Voted	776	Voucher	90	0	0	0	0	90	90	
							General-Voted	7760	Voucher	45,834	0	0	0	0	45,834	45,834	
							Centrally	General-Voted	7760A	Voucher	4,12,513	0	0	0	0	4,12,513	4,12,513

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7761	Voucher	23,005	0	0	0			23,005	23,005
						Centrally Sponsored Schemes	General-Voted	7761A	Voucher	2,07,045	0	0	0			2,07,045	2,07,045
							General-Voted	7762	Voucher	1,170	0	0	0			1,170	1,170
						Centrally Sponsored Schemes	General-Voted	7762A	Voucher	10,530	0	0	0			10,530	10,530
							General-Voted	7763	Voucher	7,041	0	0	0			7,041	7,041
						Centrally Sponsored Schemes	General-Voted	7763A	Voucher	63,369	0	0	0			63,369	63,369
							General-Voted	7764	Voucher	1,197	0	0	0			1,197	1,197
						Centrally Sponsored Schemes	General-Voted	7764A	Voucher	10,773	0	0	0			10,773	10,773
							General-Voted	7765	Voucher	5,642	0	0	0			5,642	5,642
						Centrally Sponsored Schemes	General-Voted	7765A	Voucher	50,778	0	0	0			50,778	50,778
							General-Voted	7766	Voucher	19,940	0	0	0			19,940	19,940
						Centrally Sponsored Schemes	General-Voted	7766A	Voucher	1,79,468	0	0	0			1,79,468	1,79,468
							General-Voted	7767	Voucher	2,330	0	0	0			2,330	2,330
						Centrally Sponsored Schemes	General-Voted	7767A	Voucher	20,970	0	0	0			20,970	20,970
							General-Voted	7768	Voucher	325	0	0	0			325	325
						Centrally	General-Voted	7768A	Voucher	2,925	0	0	0			2,925	2,925

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7769	Voucher	10,161	0	0	0	0	10,161	10,161	
							General-Voted	7769A	Voucher	91,449	0	0	0	0	91,449	91,449	
							Centrally Sponsored Schemes										
							General-Voted	776A	Voucher	810	0	0	0	0	810	810	
							General-Voted	777	Voucher	2,169	0	0	0	0	2,169	2,169	
							General-Voted	7770	Voucher	2,484	0	0	0	0	2,484	2,484	
							General-Voted	7770A	Voucher	22,356	0	0	0	0	22,356	22,356	
							General-Voted	7771	Voucher	429	0	0	0	0	429	429	
							General-Voted	7771A	Voucher	3,861	0	0	0	0	3,861	3,861	
							General-Voted	7772	Voucher	2,964	0	0	0	0	2,964	2,964	
							General-Voted	7772A	Voucher	26,676	0	0	0	0	26,676	26,676	
							General-Voted	7773	Voucher	2,700	0	0	0	0	2,700	2,700	
							General-Voted	7773A	Voucher	24,300	0	0	0	0	24,300	24,300	
							General-Voted	7774	Voucher	3,892	0	0	0	0	3,892	3,892	
							General-Voted	7774A	Voucher	35,028	0	0	0	0	35,028	35,028	
							General-Voted	7775	Voucher	85,566	0	0	0	0	85,566	85,566	
	Centrally	General-Voted	7775A	Voucher	7,70,097	0	0	0	0	7,70,097	7,70,097						

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																									
Department :				Community Rural Development Department																										
Treasury				Cyber Treasury (SPARSH)																										
D.D.O. :				600001	Director Community & Rural Dev																									
Month of Account:				JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7776	Voucher	9,655	0	0	0	9,655	9,655															
						Centrally Sponsored Schemes	General-Voted	7776A	Voucher	86,897	0	0	0	86,897	86,897															
							General-Voted	7777	Voucher	2,920	0	0	0	2,920	2,920															
						Centrally Sponsored Schemes	General-Voted	7777A	Voucher	26,280	0	0	0	26,280	26,280															
							General-Voted	7778	Voucher	600	0	0	0	600	600															
						Centrally Sponsored Schemes	General-Voted	7778A	Voucher	5,400	0	0	0	5,400	5,400															
							General-Voted	7779	Voucher	5,640	0	0	0	5,640	5,640															
						Centrally Sponsored Schemes	General-Voted	7779A	Voucher	50,760	0	0	0	50,760	50,760															
							General-Voted	777A	Voucher	19,521	0	0	0	19,521	19,521															
							General-Voted	778	Voucher	216	0	0	0	216	216															
							General-Voted	7780	Voucher	1,540	0	0	0	1,540	1,540															
						Centrally Sponsored Schemes	General-Voted	7780A	Voucher	13,860	0	0	0	13,860	13,860															
							General-Voted	7781	Voucher	1,260	0	0	0	1,260	1,260															
						Centrally Sponsored Schemes	General-Voted	7781A	Voucher	11,340	0	0	0	11,340	11,340															
							General-Voted	7782	Voucher	5,690	0	0	0	5,690	5,690															
							Centrally	General-Voted	7782A	Voucher	51,215	0	0	0	51,215	51,215														

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7783	Voucher	3,616	0	0	0	3,616	3,616	
						Centrally Sponsored Schemes	General-Voted	7783A	Voucher	32,544	0	0	0	32,544	32,544	
							General-Voted	7784	Voucher	7,170	0	0	0	7,170	7,170	
						Centrally Sponsored Schemes	General-Voted	7784A	Voucher	64,530	0	0	0	64,530	64,530	
							General-Voted	7785	Voucher	3,783	0	0	0	3,783	3,783	
						Centrally Sponsored Schemes	General-Voted	7785A	Voucher	34,055	0	0	0	34,055	34,055	
							General-Voted	7786	Voucher	3,139	0	0	0	3,139	3,139	
						Centrally Sponsored Schemes	General-Voted	7786A	Voucher	28,254	0	0	0	28,254	28,254	
							General-Voted	7787	Voucher	3,234	0	0	0	3,234	3,234	
						Centrally Sponsored Schemes	General-Voted	7787A	Voucher	29,110	0	0	0	29,110	29,110	
							General-Voted	7788	Voucher	2,536	0	0	0	2,536	2,536	
						Centrally Sponsored Schemes	General-Voted	7788A	Voucher	22,832	0	0	0	22,832	22,832	
							General-Voted	7789	Voucher	12,553	0	0	0	12,553	12,553	
						Centrally Sponsored Schemes	General-Voted	7789A	Voucher	1,12,985	0	0	0	1,12,985	1,12,985	
						Centrally Sponsored	General-Voted	778A	Voucher	1,944	0	0	0	1,944	1,944	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	779	Voucher	1,625	0	0	0	0	1,625	1,625
							General-Voted	7790	Voucher	3,954	0	0	0	0	3,954	3,954
							Centrally Sponsored Schemes	7790A	Voucher	35,586	0	0	0	0	35,586	35,586
							General-Voted	7791	Voucher	2,232	0	0	0	0	2,232	2,232
							Centrally Sponsored Schemes	7791A	Voucher	20,088	0	0	0	0	20,088	20,088
							General-Voted	7792	Voucher	5,220	0	0	0	0	5,220	5,220
							Centrally Sponsored Schemes	7792A	Voucher	46,980	0	0	0	0	46,980	46,980
							General-Voted	7793	Voucher	37,535	0	0	0	0	37,535	37,535
							Centrally Sponsored Schemes	7793A	Voucher	3,37,815	0	0	0	0	3,37,815	3,37,815
							General-Voted	7794	Voucher	1,681	0	0	0	0	1,681	1,681
							Centrally Sponsored Schemes	7794A	Voucher	15,135	0	0	0	0	15,135	15,135
							General-Voted	7795	Voucher	1,420	0	0	0	0	1,420	1,420
							Centrally Sponsored Schemes	7795A	Voucher	12,783	0	0	0	0	12,783	12,783
							General-Voted	7796	Voucher	3,518	0	0	0	0	3,518	3,518
							Centrally Sponsored Schemes	7796A	Voucher	31,664	0	0	0	0	31,664	31,664
							General-Voted	7797	Voucher	4,670	0	0	0	0	4,670	4,670

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7797A	Voucher		42,030	0	0		0	42,030	42,030
							General-Voted	7798	Voucher		9,639	0	0		0	9,639	9,639
						Centrally Sponsored Schemes	General-Voted	7798A	Voucher		86,751	0	0		0	86,751	86,751
							General-Voted	7799	Voucher		22,108	0	0		0	22,108	22,108
						Centrally Sponsored Schemes	General-Voted	7799A	Voucher		1,98,981	0	0		0	1,98,981	1,98,981
						Centrally Sponsored Schemes	General-Voted	779A	Voucher		14,629	0	0		0	14,629	14,629
							General-Voted	780	Voucher		1,152	0	0		0	1,152	1,152
							General-Voted	7800	Voucher		1,080	0	0		0	1,080	1,080
						Centrally Sponsored Schemes	General-Voted	7800A	Voucher		9,720	0	0		0	9,720	9,720
							General-Voted	7801	Voucher		13,508	0	0		0	13,508	13,508
						Centrally Sponsored Schemes	General-Voted	7801A	Voucher		1,21,576	0	0		0	1,21,576	1,21,576
							General-Voted	7802	Voucher		2,049	0	0		0	2,049	2,049
						Centrally Sponsored Schemes	General-Voted	7802A	Voucher		18,441	0	0		0	18,441	18,441
							General-Voted	7803	Voucher		800	0	0		0	800	800
						Centrally Sponsored	General-Voted	7803A	Voucher		7,200	0	0		0	7,200	7,200

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7804	Voucher	1,881	0	0	0	0	1,881	1,881	
							Centrally Sponsored Schemes	General-Voted	7804A	Voucher	16,929	0	0	0	0	16,929	16,929
							General-Voted	7805	Voucher	1,785	0	0	0	0	1,785	1,785	
							Centrally Sponsored Schemes	General-Voted	7805A	Voucher	16,065	0	0	0	0	16,065	16,065
							General-Voted	7806	Voucher	3,678	0	0	0	0	3,678	3,678	
							Centrally Sponsored Schemes	General-Voted	7806A	Voucher	33,108	0	0	0	0	33,108	33,108
							General-Voted	7807	Voucher	12,348	0	0	0	0	12,348	12,348	
							Centrally Sponsored Schemes	General-Voted	7807A	Voucher	1,11,132	0	0	0	0	1,11,132	1,11,132
							General-Voted	7808	Voucher	3,564	0	0	0	0	3,564	3,564	
							Centrally Sponsored Schemes	General-Voted	7808A	Voucher	32,078	0	0	0	0	32,078	32,078
							General-Voted	7809	Voucher	2,356	0	0	0	0	2,356	2,356	
							Centrally Sponsored Schemes	General-Voted	7809A	Voucher	21,204	0	0	0	0	21,204	21,204
							Centrally Sponsored Schemes	General-Voted	780A	Voucher	10,368	0	0	0	0	10,368	10,368
							General-Voted	781	Voucher	252	0	0	0	0	252	252	
							General-Voted	7810	Voucher	4,895	0	0	0	0	4,895	4,895	
							Centrally	General-Voted	7810A	Voucher	44,056	0	0	0	0	44,056	44,056

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7811	Voucher	2,782	0	0	0	2,782	2,782		
						Centrally Sponsored Schemes	General-Voted	7811A	Voucher	25,044	0	0	0	25,044	25,044		
							General-Voted	7812	Voucher	2,354	0	0	0	2,354	2,354		
						Centrally Sponsored Schemes	General-Voted	7812A	Voucher	21,186	0	0	0	21,186	21,186		
							General-Voted	7813	Voucher	17,325	0	0	0	17,325	17,325		
						Centrally Sponsored Schemes	General-Voted	7813A	Voucher	1,55,925	0	0	0	1,55,925	1,55,925		
							General-Voted	7814	Voucher	11,024	0	0	0	11,024	11,024		
						Centrally Sponsored Schemes	General-Voted	7814A	Voucher	99,216	0	0	0	99,216	99,216		
							General-Voted	7815	Voucher	4,040	0	0	0	4,040	4,040		
						Centrally Sponsored Schemes	General-Voted	7815A	Voucher	36,360	0	0	0	36,360	36,360		
							General-Voted	7816	Voucher	1,649	0	0	0	1,649	1,649		
						Centrally Sponsored Schemes	General-Voted	7816A	Voucher	14,845	0	0	0	14,845	14,845		
							General-Voted	7817	Voucher	1,599	0	0	0	1,599	1,599		
						Centrally Sponsored Schemes	General-Voted	7817A	Voucher	14,398	0	0	0	14,398	14,398		
							General-Voted	7818	Voucher	21,045	0	0	0	21,045	21,045		
						Centrally	General-Voted	7818A	Voucher	1,89,405	0	0	0	1,89,405	1,89,405		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7819	Voucher	3,970	0	0	0	0	3,970	3,970	
						Centrally Sponsored Schemes	General-Voted	7819A	Voucher	35,731	0	0	0	35,731	35,731		
						Centrally Sponsored Schemes	General-Voted	781A	Voucher	2,268	0	0	0	2,268	2,268		
							General-Voted	782	Voucher	3,570	0	0	0	3,570	3,570		
							General-Voted	7820	Voucher	4,737	0	0	0	4,737	4,737		
						Centrally Sponsored Schemes	General-Voted	7820A	Voucher	42,640	0	0	0	42,640	42,640		
							General-Voted	7821	Voucher	510	0	0	0	510	510		
						Centrally Sponsored Schemes	General-Voted	7821A	Voucher	4,590	0	0	0	4,590	4,590		
							General-Voted	7822	Voucher	2,660	0	0	0	2,660	2,660		
						Centrally Sponsored Schemes	General-Voted	7822A	Voucher	23,940	0	0	0	23,940	23,940		
							General-Voted	7823	Voucher	3,420	0	0	0	3,420	3,420		
						Centrally Sponsored Schemes	General-Voted	7823A	Voucher	30,780	0	0	0	30,780	30,780		
							General-Voted	7824	Voucher	1,995	0	0	0	1,995	1,995		
						Centrally Sponsored Schemes	General-Voted	7824A	Voucher	17,955	0	0	0	17,955	17,955		
							General-Voted	7825	Voucher	1,672	0	0	0	1,672	1,672		
Centrally	General-Voted	7825A	Voucher	15,048	0	0	0	15,048	15,048								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7826	Voucher	2,210	0	0	0	2,210	2,210	
							Centrally Sponsored Schemes	General-Voted	7826A	Voucher	19,890	0	0	0	19,890	19,890
							General-Voted	7827	Voucher	2,340	0	0	0	2,340	2,340	
							Centrally Sponsored Schemes	General-Voted	7827A	Voucher	21,060	0	0	0	21,060	21,060
							General-Voted	7828	Voucher	2,340	0	0	0	2,340	2,340	
							Centrally Sponsored Schemes	General-Voted	7828A	Voucher	21,060	0	0	0	21,060	21,060
							General-Voted	7829	Voucher	2,151	0	0	0	2,151	2,151	
							Centrally Sponsored Schemes	General-Voted	7829A	Voucher	19,359	0	0	0	19,359	19,359
							Centrally Sponsored Schemes	General-Voted	782A	Voucher	32,130	0	0	0	32,130	32,130
							General-Voted	783	Voucher	420	0	0	0	420	420	
							General-Voted	7830	Voucher	6,892	0	0	0	6,892	6,892	
							Centrally Sponsored Schemes	General-Voted	7830A	Voucher	62,028	0	0	0	62,028	62,028
							General-Voted	7831	Voucher	19,524	0	0	0	19,524	19,524	
							Centrally Sponsored Schemes	General-Voted	7831A	Voucher	1,75,716	0	0	0	1,75,716	1,75,716
							General-Voted	7832	Voucher	2,000	0	0	0	2,000	2,000	
							Centrally	General-Voted	7832A	Voucher	18,000	0	0	0	18,000	18,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7833	Voucher	3,928	0	0	0	3,928	3,928	
							Centrally Sponsored Schemes	General-Voted	7833A	Voucher	35,356	0	0	0	35,356	35,356
								General-Voted	7834	Voucher	2,399	0	0	0	2,399	2,399
							Centrally Sponsored Schemes	General-Voted	7834A	Voucher	21,600	0	0	0	21,600	21,600
								General-Voted	7835	Voucher	7,000	0	0	0	7,000	7,000
							Centrally Sponsored Schemes	General-Voted	7835A	Voucher	63,000	0	0	0	63,000	63,000
								General-Voted	7836	Voucher	5,558	0	0	0	5,558	5,558
							Centrally Sponsored Schemes	General-Voted	7836A	Voucher	50,023	0	0	0	50,023	50,023
								General-Voted	7837	Voucher	2,248	0	0	0	2,248	2,248
							Centrally Sponsored Schemes	General-Voted	7837A	Voucher	20,232	0	0	0	20,232	20,232
								General-Voted	7838	Voucher	1,394	0	0	0	1,394	1,394
							Centrally Sponsored Schemes	General-Voted	7838A	Voucher	12,546	0	0	0	12,546	12,546
								General-Voted	7839	Voucher	6,196	0	0	0	6,196	6,196
							Centrally Sponsored Schemes	General-Voted	7839A	Voucher	55,764	0	0	0	55,764	55,764
							Centrally Sponsored	General-Voted	783A	Voucher	3,780	0	0	0	3,780	3,780

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	784	Voucher	195	0	0	0	195	195	
							General-Voted	7840	Voucher	1,966	0	0	0	1,966	1,966	
						Centrally Sponsored Schemes	General-Voted	7840A	Voucher	17,694	0	0	0	17,694	17,694	
						Centrally Sponsored Schemes	General-Voted	7841	Voucher	2,300	0	0	0	2,300	2,300	
							General-Voted	7841A	Voucher	20,700	0	0	0	20,700	20,700	
						Centrally Sponsored Schemes	General-Voted	7842	Voucher	2,205	0	0	0	2,205	2,205	
							General-Voted	7842A	Voucher	19,845	0	0	0	19,845	19,845	
						Centrally Sponsored Schemes	General-Voted	7843	Voucher	3,461	0	0	0	3,461	3,461	
							General-Voted	7843A	Voucher	31,156	0	0	0	31,156	31,156	
						Centrally Sponsored Schemes	General-Voted	7844	Voucher	8,757	0	0	0	8,757	8,757	
							General-Voted	7844A	Voucher	78,817	0	0	0	78,817	78,817	
						Centrally Sponsored Schemes	General-Voted	7845	Voucher	763	0	0	0	763	763	
							General-Voted	7845A	Voucher	6,867	0	0	0	6,867	6,867	
						Centrally Sponsored Schemes	General-Voted	7846	Voucher	12,361	0	0	0	12,361	12,361	
							General-Voted	7846A	Voucher	1,11,249	0	0	0	1,11,249	1,11,249	
											General-Voted	7847	Voucher	2,280	0	0

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

Page No. 2050
Run Date : 22/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7847A	Voucher	20,520	0	0		0	20,520	20,520
							General-Voted	7848	Voucher	1,010	0	0		0	1,010	1,010
						Centrally Sponsored Schemes	General-Voted	7848A	Voucher	9,090	0	0		0	9,090	9,090
							General-Voted	7849	Voucher	575	0	0		0	575	575
						Centrally Sponsored Schemes	General-Voted	7849A	Voucher	5,175	0	0		0	5,175	5,175
						Centrally Sponsored Schemes	General-Voted	784A	Voucher	1,755	0	0		0	1,755	1,755
							General-Voted	785	Voucher	1,866	0	0		0	1,866	1,866
							General-Voted	7850	Voucher	1,464	0	0		0	1,464	1,464
						Centrally Sponsored Schemes	General-Voted	7850A	Voucher	13,176	0	0		0	13,176	13,176
							General-Voted	7851	Voucher	17,748	0	0		0	17,748	17,748
						Centrally Sponsored Schemes	General-Voted	7851A	Voucher	1,59,732	0	0		0	1,59,732	1,59,732
							General-Voted	7852	Voucher	7,144	0	0		0	7,144	7,144
						Centrally Sponsored Schemes	General-Voted	7852A	Voucher	64,298	0	0		0	64,298	64,298
							General-Voted	7853	Voucher	2,210	0	0		0	2,210	2,210
						Centrally Sponsored	General-Voted	7853A	Voucher	19,893	0	0		0	19,893	19,893

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7854	Voucher	10,863	0	0	0	0	10,863	10,863	
							Centrally Sponsored Schemes	General-Voted	7854A	Voucher	97,772	0	0	0	0	97,772	97,772
							General-Voted	7855	Voucher	10,680	0	0	0	0	10,680	10,680	
							Centrally Sponsored Schemes	General-Voted	7855A	Voucher	96,121	0	0	0	0	96,121	96,121
							General-Voted	7856	Voucher	11,623	0	0	0	0	11,623	11,623	
							Centrally Sponsored Schemes	General-Voted	7856A	Voucher	1,04,612	0	0	0	0	1,04,612	1,04,612
							General-Voted	7857	Voucher	2,100	0	0	0	0	2,100	2,100	
							Centrally Sponsored Schemes	General-Voted	7857A	Voucher	18,900	0	0	0	0	18,900	18,900
							General-Voted	7858	Voucher	900	0	0	0	0	900	900	
							Centrally Sponsored Schemes	General-Voted	7858A	Voucher	8,100	0	0	0	0	8,100	8,100
							General-Voted	7859	Voucher	20,215	0	0	0	0	20,215	20,215	
							Centrally Sponsored Schemes	General-Voted	7859A	Voucher	1,81,935	0	0	0	0	1,81,935	1,81,935
							Centrally Sponsored Schemes	General-Voted	785A	Voucher	16,794	0	0	0	0	16,794	16,794
							General-Voted	786	Voucher	7,050	0	0	0	0	7,050	7,050	
							General-Voted	7860	Voucher	1,770	0	0	0	0	1,770	1,770	
							Centrally	General-Voted	7860A	Voucher	15,930	0	0	0	0	15,930	15,930

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7861	Voucher	3,555	0	0	0	3,555	3,555															
						Centrally Sponsored Schemes	General-Voted	7861A	Voucher	31,995	0	0	0	31,995	31,995															
							General-Voted	7862	Voucher	1,401	0	0	0	1,401	1,401															
						Centrally Sponsored Schemes	General-Voted	7862A	Voucher	12,609	0	0	0	12,609	12,609															
							General-Voted	7863	Voucher	2,142	0	0	0	2,142	2,142															
						Centrally Sponsored Schemes	General-Voted	7863A	Voucher	19,278	0	0	0	19,278	19,278															
							General-Voted	7864	Voucher	8,820	0	0	0	8,820	8,820															
						Centrally Sponsored Schemes	General-Voted	7864A	Voucher	79,380	0	0	0	79,380	79,380															
							General-Voted	7865	Voucher	5,040	0	0	0	5,040	5,040															
						Centrally Sponsored Schemes	General-Voted	7865A	Voucher	45,360	0	0	0	45,360	45,360															
							General-Voted	7866	Voucher	6,860	0	0	0	6,860	6,860															
						Centrally Sponsored Schemes	General-Voted	7866A	Voucher	61,747	0	0	0	61,747	61,747															
							General-Voted	7867	Voucher	3,628	0	0	0	3,628	3,628															
						Centrally Sponsored Schemes	General-Voted	7867A	Voucher	32,660	0	0	0	32,660	32,660															
							General-Voted	7868	Voucher	5,638	0	0	0	5,638	5,638															
						Centrally	General-Voted	7868A	Voucher	50,751	0	0	0	50,751	50,751															

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		7869	Voucher	14,141	0	0	0	0	14,141	14,141
						Centrally Sponsored Schemes	General-Voted		7869A	Voucher	1,27,269	0	0	0	0	1,27,269	1,27,269
						Centrally Sponsored Schemes	General-Voted		786A	Voucher	63,450	0	0	0	0	63,450	63,450
							General-Voted		787	Voucher	750	0	0	0	0	750	750
							General-Voted		7870	Voucher	4,114	0	0	0	0	4,114	4,114
						Centrally Sponsored Schemes	General-Voted		7870A	Voucher	37,026	0	0	0	0	37,026	37,026
							General-Voted		7871	Voucher	1,796	0	0	0	0	1,796	1,796
						Centrally Sponsored Schemes	General-Voted		7871A	Voucher	16,164	0	0	0	0	16,164	16,164
							General-Voted		7872	Voucher	4,709	0	0	0	0	4,709	4,709
						Centrally Sponsored Schemes	General-Voted		7872A	Voucher	42,382	0	0	0	0	42,382	42,382
							General-Voted		7873	Voucher	985	0	0	0	0	985	985
						Centrally Sponsored Schemes	General-Voted		7873A	Voucher	8,865	0	0	0	0	8,865	8,865
							General-Voted		7874	Voucher	819	0	0	0	0	819	819
						Centrally Sponsored Schemes	General-Voted		7874A	Voucher	7,377	0	0	0	0	7,377	7,377
							General-Voted		7875	Voucher	2,750	0	0	0	0	2,750	2,750
						Centrally	General-Voted		7875A	Voucher	24,750	0	0	0	0	24,750	24,750

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7876	Voucher	835	0	0	0	835	835		
						Centrally Sponsored Schemes	General-Voted	7876A	Voucher	7,515	0	0	0	7,515	7,515		
							General-Voted	7877	Voucher	2,210	0	0	0	2,210	2,210		
						Centrally Sponsored Schemes	General-Voted	7877A	Voucher	19,890	0	0	0	19,890	19,890		
							General-Voted	7878	Voucher	894	0	0	0	894	894		
						Centrally Sponsored Schemes	General-Voted	7878A	Voucher	8,046	0	0	0	8,046	8,046		
							General-Voted	7879	Voucher	795	0	0	0	795	795		
						Centrally Sponsored Schemes	General-Voted	7879A	Voucher	7,155	0	0	0	7,155	7,155		
						Centrally Sponsored Schemes	General-Voted	787A	Voucher	6,750	0	0	0	6,750	6,750		
							General-Voted	788	Voucher	2,700	0	0	0	2,700	2,700		
							General-Voted	7880	Voucher	3,322	0	0	0	3,322	3,322		
						Centrally Sponsored Schemes	General-Voted	7880A	Voucher	29,898	0	0	0	29,898	29,898		
							General-Voted	7881	Voucher	600	0	0	0	600	600		
						Centrally Sponsored Schemes	General-Voted	7881A	Voucher	5,400	0	0	0	5,400	5,400		
							General-Voted	7882	Voucher	390	0	0	0	390	390		
	Centrally	General-Voted	7882A	Voucher	3,510	0	0	0	3,510	3,510							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7883	Voucher	1,758	0	0	0	1,758	1,758		
							Centrally Sponsored Schemes	General-Voted	7883A	Voucher	15,822	0	0	0	15,822	15,822	
								General-Voted	7884	Voucher	960	0	0	0	960	960	
							Centrally Sponsored Schemes	General-Voted	7884A	Voucher	8,640	0	0	0	8,640	8,640	
								General-Voted	7885	Voucher	5,085	0	0	0	5,085	5,085	
							Centrally Sponsored Schemes	General-Voted	7885A	Voucher	45,765	0	0	0	45,765	45,765	
								General-Voted	7886	Voucher	2,052	0	0	0	2,052	2,052	
							Centrally Sponsored Schemes	General-Voted	7886A	Voucher	18,468	0	0	0	18,468	18,468	
								General-Voted	7887	Voucher	180	0	0	0	180	180	
							Centrally Sponsored Schemes	General-Voted	7887A	Voucher	1,620	0	0	0	1,620	1,620	
								General-Voted	7888	Voucher	1,770	0	0	0	1,770	1,770	
							Centrally Sponsored Schemes	General-Voted	7888A	Voucher	15,930	0	0	0	15,930	15,930	
								General-Voted	7889	Voucher	400	0	0	0	400	400	
							Centrally Sponsored Schemes	General-Voted	7889A	Voucher	3,600	0	0	0	3,600	3,600	
								Centrally Sponsored	General-Voted	788A	Voucher	24,300	0	0	0	24,300	24,300

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	789	Voucher	486	0	0	0	486	486	
							General-Voted	7890	Voucher	600	0	0	0	600	600	
							Centrally Sponsored Schemes	7890A	Voucher	5,400	0	0	0	5,400	5,400	
							General-Voted	7891	Voucher	1,050	0	0	0	1,050	1,050	
							Centrally Sponsored Schemes	7891A	Voucher	9,450	0	0	0	9,450	9,450	
							General-Voted	7892	Voucher	1,560	0	0	0	1,560	1,560	
							Centrally Sponsored Schemes	7892A	Voucher	14,040	0	0	0	14,040	14,040	
							General-Voted	7893	Voucher	4,320	0	0	0	4,320	4,320	
							Centrally Sponsored Schemes	7893A	Voucher	38,880	0	0	0	38,880	38,880	
							General-Voted	7894	Voucher	3,603	0	0	0	3,603	3,603	
							Centrally Sponsored Schemes	7894A	Voucher	32,433	0	0	0	32,433	32,433	
							General-Voted	7895	Voucher	5,733	0	0	0	5,733	5,733	
							Centrally Sponsored Schemes	7895A	Voucher	51,597	0	0	0	51,597	51,597	
							General-Voted	7896	Voucher	1,417	0	0	0	1,417	1,417	
							Centrally Sponsored Schemes	7896A	Voucher	12,758	0	0	0	12,758	12,758	
							General-Voted	7897	Voucher	450	0	0	0	450	450	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7897A	Voucher	4,050	0	0	0		4,050	4,050
							General-Voted	7898	Voucher	17,010	0	0	0		17,010	17,010
						Centrally Sponsored Schemes	General-Voted	7898A	Voucher	1,53,090	0	0	0		1,53,090	1,53,090
							General-Voted	7899	Voucher	150	0	0	0		150	150
						Centrally Sponsored Schemes	General-Voted	7899A	Voucher	1,350	0	0	0		1,350	1,350
						Centrally Sponsored Schemes	General-Voted	789A	Voucher	4,374	0	0	0		4,374	4,374
							General-Voted	790	Voucher	792	0	0	0		792	792
							General-Voted	7900	Voucher	10,962	0	0	0		10,962	10,962
						Centrally Sponsored Schemes	General-Voted	7900A	Voucher	98,666	0	0	0		98,666	98,666
							General-Voted	7901	Voucher	597	0	0	0		597	597
						Centrally Sponsored Schemes	General-Voted	7901A	Voucher	5,373	0	0	0		5,373	5,373
							General-Voted	7902	Voucher	1,890	0	0	0		1,890	1,890
						Centrally Sponsored Schemes	General-Voted	7902A	Voucher	17,010	0	0	0		17,010	17,010
							General-Voted	7903	Voucher	1,902	0	0	0		1,902	1,902
						Centrally Sponsored	General-Voted	7903A	Voucher	17,118	0	0	0		17,118	17,118

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		7904	Voucher	21,546	0	0	0	0	21,546	21,546
						Centrally Sponsored Schemes	General-Voted		7904A	Voucher	1,93,914	0	0	0	0	1,93,914	1,93,914
							General-Voted		7905	Voucher	18,151	0	0	0	0	18,151	18,151
						Centrally Sponsored Schemes	General-Voted		7905A	Voucher	1,63,365	0	0	0	0	1,63,365	1,63,365
							General-Voted		7906	Voucher	189	0	0	0	0	189	189
						Centrally Sponsored Schemes	General-Voted		7906A	Voucher	1,701	0	0	0	0	1,701	1,701
							General-Voted		7907	Voucher	230	0	0	0	0	230	230
						Centrally Sponsored Schemes	General-Voted		7907A	Voucher	2,070	0	0	0	0	2,070	2,070
							General-Voted		7908	Voucher	11,490	0	0	0	0	11,490	11,490
						Centrally Sponsored Schemes	General-Voted		7908A	Voucher	1,03,410	0	0	0	0	1,03,410	1,03,410
							General-Voted		7909	Voucher	8,599	0	0	0	0	8,599	8,599
						Centrally Sponsored Schemes	General-Voted		7909A	Voucher	77,396	0	0	0	0	77,396	77,396
						Centrally Sponsored Schemes	General-Voted		790A	Voucher	7,128	0	0	0	0	7,128	7,128
							General-Voted		791	Voucher	2,553	0	0	0	0	2,553	2,553
							General-Voted		7910	Voucher	972	0	0	0	0	972	972
						Centrally	General-Voted		7910A	Voucher	8,748	0	0	0	0	8,748	8,748

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7911	Voucher	1,417	0	0	0	1,417	1,417		
						Centrally Sponsored Schemes	General-Voted	7911A	Voucher	12,759	0	0	0	12,759	12,759		
							General-Voted	7912	Voucher	666	0	0	0	666	666		
						Centrally Sponsored Schemes	General-Voted	7912A	Voucher	5,994	0	0	0	5,994	5,994		
							General-Voted	7913	Voucher	2,646	0	0	0	2,646	2,646		
						Centrally Sponsored Schemes	General-Voted	7913A	Voucher	23,814	0	0	0	23,814	23,814		
							General-Voted	7914	Voucher	1,010	0	0	0	1,010	1,010		
						Centrally Sponsored Schemes	General-Voted	7914A	Voucher	9,090	0	0	0	9,090	9,090		
							General-Voted	7915	Voucher	1,500	0	0	0	1,500	1,500		
						Centrally Sponsored Schemes	General-Voted	7915A	Voucher	13,500	0	0	0	13,500	13,500		
							General-Voted	7916	Voucher	6,771	0	0	0	6,771	6,771		
						Centrally Sponsored Schemes	General-Voted	7916A	Voucher	60,939	0	0	0	60,939	60,939		
							General-Voted	7917	Voucher	1,404	0	0	0	1,404	1,404		
						Centrally Sponsored Schemes	General-Voted	7917A	Voucher	12,636	0	0	0	12,636	12,636		
							General-Voted	7918	Voucher	9,083	0	0	0	9,083	9,083		
						Centrally	General-Voted	7918A	Voucher	81,747	0	0	0	81,747	81,747		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7919	Voucher	1,930	0	0	0	0	1,930	1,930	
							Centrally Sponsored Schemes	General-Voted	7919A	Voucher	17,370	0	0	0	0	17,370	17,370
							Centrally Sponsored Schemes	General-Voted	791A	Voucher	22,977	0	0	0	0	22,977	22,977
							General-Voted	792	Voucher	4,901	0	0	0	0	4,901	4,901	
							General-Voted	7920	Voucher	2,755	0	0	0	0	2,755	2,755	
							Centrally Sponsored Schemes	General-Voted	7920A	Voucher	24,795	0	0	0	0	24,795	24,795
							General-Voted	7921	Voucher	4,860	0	0	0	0	4,860	4,860	
							Centrally Sponsored Schemes	General-Voted	7921A	Voucher	43,740	0	0	0	0	43,740	43,740
							General-Voted	7922	Voucher	6,570	0	0	0	0	6,570	6,570	
							Centrally Sponsored Schemes	General-Voted	7922A	Voucher	59,130	0	0	0	0	59,130	59,130
							General-Voted	7923	Voucher	516	0	0	0	0	516	516	
							Centrally Sponsored Schemes	General-Voted	7923A	Voucher	4,650	0	0	0	0	4,650	4,650
							General-Voted	7924	Voucher	11,730	0	0	0	0	11,730	11,730	
							Centrally Sponsored Schemes	General-Voted	7924A	Voucher	1,05,576	0	0	0	0	1,05,576	1,05,576
							General-Voted	7925	Voucher	2,442	0	0	0	0	2,442	2,442	
							Centrally	General-Voted	7925A	Voucher	21,979	0	0	0	0	21,979	21,979

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7926	Voucher	1,105	0	0	0	1,105	1,105	
							Centrally Sponsored Schemes	General-Voted	7926A	Voucher	9,951	0	0	0	9,951	9,951
							General-Voted	7927	Voucher	315	0	0	0	315	315	
							Centrally Sponsored Schemes	General-Voted	7927A	Voucher	2,835	0	0	0	2,835	2,835
							General-Voted	7928	Voucher	7,459	0	0	0	7,459	7,459	
							Centrally Sponsored Schemes	General-Voted	7928A	Voucher	67,133	0	0	0	67,133	67,133
							General-Voted	7929	Voucher	4,248	0	0	0	4,248	4,248	
							Centrally Sponsored Schemes	General-Voted	7929A	Voucher	38,232	0	0	0	38,232	38,232
							Centrally Sponsored Schemes	General-Voted	792A	Voucher	44,113	0	0	0	44,113	44,113
							General-Voted	793	Voucher	534	0	0	0	534	534	
							General-Voted	7930	Voucher	12,101	0	0	0	12,101	12,101	
							Centrally Sponsored Schemes	General-Voted	7930A	Voucher	1,08,909	0	0	0	1,08,909	1,08,909
							General-Voted	7931	Voucher	280	0	0	0	280	280	
							Centrally Sponsored Schemes	General-Voted	7931A	Voucher	2,520	0	0	0	2,520	2,520
							General-Voted	7932	Voucher	7,219	0	0	0	7,219	7,219	
							Centrally	General-Voted	7932A	Voucher	64,979	0	0	0	64,979	64,979

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7933	Voucher	14,110	0	0	0	14,110	14,110		
							Centrally Sponsored Schemes	General-Voted	7933A	Voucher	1,26,999	0	0	0	1,26,999	1,26,999	
								General-Voted	7934	Voucher	10,092	0	0	0	10,092	10,092	
							Centrally Sponsored Schemes	General-Voted	7934A	Voucher	90,834	0	0	0	90,834	90,834	
								General-Voted	7935	Voucher	9,213	0	0	0	9,213	9,213	
							Centrally Sponsored Schemes	General-Voted	7935A	Voucher	82,925	0	0	0	82,925	82,925	
								General-Voted	7936	Voucher	19,459	0	0	0	19,459	19,459	
							Centrally Sponsored Schemes	General-Voted	7936A	Voucher	1,75,132	0	0	0	1,75,132	1,75,132	
								General-Voted	7937	Voucher	5,197	0	0	0	5,197	5,197	
							Centrally Sponsored Schemes	General-Voted	7937A	Voucher	46,778	0	0	0	46,778	46,778	
								General-Voted	7938	Voucher	4,170	0	0	0	4,170	4,170	
							Centrally Sponsored Schemes	General-Voted	7938A	Voucher	37,530	0	0	0	37,530	37,530	
								General-Voted	7939	Voucher	304	0	0	0	304	304	
							Centrally Sponsored Schemes	General-Voted	7939A	Voucher	2,736	0	0	0	2,736	2,736	
							Centrally Sponsored	General-Voted	793A	Voucher	4,813	0	0	0	4,813	4,813	

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Department :				Community Rural Development Department																
Treasury				Cyber Treasury (SPARSH)																
D.D.O. :				600001 Director Community & Rural Dev																
Month of Account:				JUL/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501				06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	794	Voucher	2,507	0	0	0	2,507	2,507		
										General-Voted	7940	Voucher	2,196	0	0	0	2,196	2,196		
										Centrally Sponsored Schemes	General-Voted	7940A	Voucher	19,764	0	0	0	19,764	19,764	
										General-Voted	7941	Voucher	5,081	0	0	0	5,081	5,081		
										Centrally Sponsored Schemes	General-Voted	7941A	Voucher	45,729	0	0	0	45,729	45,729	
										General-Voted	7942	Voucher	513	0	0	0	513	513		
										Centrally Sponsored Schemes	General-Voted	7942A	Voucher	4,617	0	0	0	4,617	4,617	
										General-Voted	7943	Voucher	2,301	0	0	0	2,301	2,301		
										Centrally Sponsored Schemes	General-Voted	7943A	Voucher	20,709	0	0	0	20,709	20,709	
										General-Voted	7944	Voucher	6,701	0	0	0	6,701	6,701		
										Centrally Sponsored Schemes	General-Voted	7944A	Voucher	60,309	0	0	0	60,309	60,309	
										General-Voted	7945	Voucher	4,290	0	0	0	4,290	4,290		
										Centrally Sponsored Schemes	General-Voted	7945A	Voucher	38,610	0	0	0	38,610	38,610	
										General-Voted	7946	Voucher	1,335	0	0	0	1,335	1,335		
										Centrally Sponsored Schemes	General-Voted	7946A	Voucher	12,015	0	0	0	12,015	12,015	
													General-Voted	7947	Voucher	3,985	0	0	0	3,985

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7947A	Voucher	35,865	0	0		0	35,865	35,865
							General-Voted	7948	Voucher	1,632	0	0		0	1,632	1,632
						Centrally Sponsored Schemes	General-Voted	7948A	Voucher	14,688	0	0		0	14,688	14,688
							General-Voted	7949	Voucher	2,895	0	0		0	2,895	2,895
						Centrally Sponsored Schemes	General-Voted	7949A	Voucher	26,055	0	0		0	26,055	26,055
						Centrally Sponsored Schemes	General-Voted	794A	Voucher	22,567	0	0		0	22,567	22,567
							General-Voted	795	Voucher	310	0	0		0	310	310
							General-Voted	7950	Voucher	4,275	0	0		0	4,275	4,275
						Centrally Sponsored Schemes	General-Voted	7950A	Voucher	38,475	0	0		0	38,475	38,475
							General-Voted	7951	Voucher	1,745	0	0		0	1,745	1,745
						Centrally Sponsored Schemes	General-Voted	7951A	Voucher	15,705	0	0		0	15,705	15,705
							General-Voted	7952	Voucher	7,740	0	0		0	7,740	7,740
						Centrally Sponsored Schemes	General-Voted	7952A	Voucher	69,660	0	0		0	69,660	69,660
							General-Voted	7953	Voucher	3,656	0	0		0	3,656	3,656
						Centrally Sponsored	General-Voted	7953A	Voucher	32,904	0	0		0	32,904	32,904

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7954	Voucher	1,933	0	0	0	0	0	1,933	1,933
							Centrally Sponsored Schemes	General-Voted	7954A	Voucher	17,397	0	0	0	0	17,397	17,397
							General-Voted	7955	Voucher	25,398	0	0	0	0	25,398	25,398	
							Centrally Sponsored Schemes	General-Voted	7955A	Voucher	2,28,582	0	0	0	0	2,28,582	2,28,582
							General-Voted	7956	Voucher	1,272	0	0	0	0	1,272	1,272	
							Centrally Sponsored Schemes	General-Voted	7956A	Voucher	11,453	0	0	0	0	11,453	11,453
							General-Voted	7957	Voucher	3,195	0	0	0	0	3,195	3,195	
							Centrally Sponsored Schemes	General-Voted	7957A	Voucher	28,755	0	0	0	0	28,755	28,755
							General-Voted	7958	Voucher	1,658	0	0	0	0	1,658	1,658	
							Centrally Sponsored Schemes	General-Voted	7958A	Voucher	14,922	0	0	0	0	14,922	14,922
							General-Voted	7959	Voucher	3,564	0	0	0	0	3,564	3,564	
							Centrally Sponsored Schemes	General-Voted	7959A	Voucher	32,081	0	0	0	0	32,081	32,081
							Centrally Sponsored Schemes	General-Voted	795A	Voucher	2,790	0	0	0	0	2,790	2,790
							General-Voted	796	Voucher	200	0	0	0	0	200	200	
							General-Voted	7960	Voucher	341	0	0	0	0	341	341	
							Centrally	General-Voted	7960A	Voucher	3,069	0	0	0	0	3,069	3,069

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		7961	Voucher	28,793	0	0	0	0	28,793	28,793
						Centrally Sponsored Schemes	General-Voted		7961A	Voucher	2,59,137	0	0	0	0	2,59,137	2,59,137
							General-Voted		7962	Voucher	1,300	0	0	0	0	1,300	1,300
						Centrally Sponsored Schemes	General-Voted		7962A	Voucher	11,702	0	0	0	0	11,702	11,702
							General-Voted		7963	Voucher	1,500	0	0	0	0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted		7963A	Voucher	13,500	0	0	0	0	13,500	13,500
							General-Voted		7964	Voucher	1,968	0	0	0	0	1,968	1,968
						Centrally Sponsored Schemes	General-Voted		7964A	Voucher	17,712	0	0	0	0	17,712	17,712
							General-Voted		7965	Voucher	24,522	0	0	0	0	24,522	24,522
						Centrally Sponsored Schemes	General-Voted		7965A	Voucher	2,20,698	0	0	0	0	2,20,698	2,20,698
							General-Voted		7966	Voucher	2,043	0	0	0	0	2,043	2,043
						Centrally Sponsored Schemes	General-Voted		7966A	Voucher	18,387	0	0	0	0	18,387	18,387
							General-Voted		7967	Voucher	2,055	0	0	0	0	2,055	2,055
						Centrally Sponsored Schemes	General-Voted		7967A	Voucher	18,495	0	0	0	0	18,495	18,495
							General-Voted		7968	Voucher	1,752	0	0	0	0	1,752	1,752
						Centrally	General-Voted		7968A	Voucher	15,768	0	0	0	0	15,768	15,768

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7969	Voucher	5,445	0	0	0	5,445	5,445		
							General-Voted	7969A	Voucher	49,005	0	0	0	49,005	49,005		
							Centrally Sponsored Schemes	General-Voted	796A	Voucher	1,800	0	0	0	1,800	1,800	
							General-Voted	797	Voucher	2,100	0	0	0	2,100	2,100		
							General-Voted	7970	Voucher	18,860	0	0	0	18,860	18,860		
							General-Voted	7970A	Voucher	1,69,740	0	0	0	1,69,740	1,69,740		
							General-Voted	7971	Voucher	1,922	0	0	0	1,922	1,922		
							General-Voted	7971A	Voucher	17,302	0	0	0	17,302	17,302		
							General-Voted	7972	Voucher	990	0	0	0	990	990		
							General-Voted	7972A	Voucher	8,910	0	0	0	8,910	8,910		
							General-Voted	7973	Voucher	1,921	0	0	0	1,921	1,921		
							General-Voted	7973A	Voucher	17,289	0	0	0	17,289	17,289		
							General-Voted	7974	Voucher	1,124	0	0	0	1,124	1,124		
							General-Voted	7974A	Voucher	10,122	0	0	0	10,122	10,122		
							General-Voted	7975	Voucher	246	0	0	0	246	246		
							General-Voted	7975A	Voucher	2,222	0	0	0	2,222	2,222		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001 Director Community & Rural Dev																												
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501		06		102		(02) National Rural Livelihood Mission		2		36. Grants-In-Aid (Non-Salary)				General-Voted		7976		Voucher		556		0		0 0 0			556		556	
												Centrally Sponsored Schemes		General-Voted		7976A		Voucher		5,007		0		0 0 0			5,007		5,007	
														General-Voted		7977		Voucher		3,032		0		0 0 0			3,032		3,032	
												Centrally Sponsored Schemes		General-Voted		7977A		Voucher		27,288		0		0 0 0			27,288		27,288	
														General-Voted		7978		Voucher		1,462		0		0 0 0			1,462		1,462	
												Centrally Sponsored Schemes		General-Voted		7978A		Voucher		13,158		0		0 0 0			13,158		13,158	
														General-Voted		7979		Voucher		4,721		0		0 0 0			4,721		4,721	
												Centrally Sponsored Schemes		General-Voted		7979A		Voucher		42,490		0		0 0 0			42,490		42,490	
												Centrally Sponsored Schemes		General-Voted		797A		Voucher		18,900		0		0 0 0			18,900		18,900	
														General-Voted		798		Voucher		11,703		0		0 0 0			11,703		11,703	
														General-Voted		7980		Voucher		1,905		0		0 0 0			1,905		1,905	
												Centrally Sponsored Schemes		General-Voted		7980A		Voucher		17,153		0		0 0 0			17,153		17,153	
														General-Voted		7981		Voucher		355		0		0 0 0			355		355	
												Centrally Sponsored Schemes		General-Voted		7981A		Voucher		3,195		0		0 0 0			3,195		3,195	
														General-Voted		7982		Voucher		10,771		0		0 0 0			10,771		10,771	
												Centrally		General-Voted		7982A		Voucher		96,939		0		0 0 0			96,939		96,939	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7983	Voucher	7,501	0	0	0	7,501	7,501			
							Centrally Sponsored Schemes	General-Voted	7983A	Voucher	67,513	0	0	0	67,513	67,513		
								General-Voted	7984	Voucher	860	0	0	0	860	860		
							Centrally Sponsored Schemes	General-Voted	7984A	Voucher	7,740	0	0	0	7,740	7,740		
								General-Voted	7985	Voucher	558	0	0	0	558	558		
							Centrally Sponsored Schemes	General-Voted	7985A	Voucher	5,022	0	0	0	5,022	5,022		
								General-Voted	7986	Voucher	1,694	0	0	0	1,694	1,694		
							Centrally Sponsored Schemes	General-Voted	7986A	Voucher	15,251	0	0	0	15,251	15,251		
								General-Voted	7987	Voucher	2,434	0	0	0	2,434	2,434		
							Centrally Sponsored Schemes	General-Voted	7987A	Voucher	21,906	0	0	0	21,906	21,906		
								General-Voted	7988	Voucher	6,862	0	0	0	6,862	6,862		
							Centrally Sponsored Schemes	General-Voted	7988A	Voucher	61,763	0	0	0	61,763	61,763		
								General-Voted	7989	Voucher	12,085	0	0	0	12,085	12,085		
							Centrally Sponsored Schemes	General-Voted	7989A	Voucher	1,08,765	0	0	0	1,08,765	1,08,765		
								General-Voted	798A	Voucher	1,05,327	0	0	0	1,05,327	1,05,327		

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	799	Voucher	2,469	0	0	0	2,469	2,469	
							General-Voted	7990	Voucher	140	0	0	0	140	140	
							Centrally Sponsored Schemes	General-Voted	7990A	Voucher	1,260	0	0	0	1,260	1,260
							General-Voted	7991	Voucher	2,434	0	0	0	2,434	2,434	
							Centrally Sponsored Schemes	General-Voted	7991A	Voucher	21,906	0	0	0	21,906	21,906
							General-Voted	7992	Voucher	7,673	0	0	0	7,673	7,673	
							Centrally Sponsored Schemes	General-Voted	7992A	Voucher	69,057	0	0	0	69,057	69,057
							General-Voted	7993	Voucher	1,307	0	0	0	1,307	1,307	
							Centrally Sponsored Schemes	General-Voted	7993A	Voucher	11,763	0	0	0	11,763	11,763
							General-Voted	7994	Voucher	600	0	0	0	600	600	
							Centrally Sponsored Schemes	General-Voted	7994A	Voucher	5,400	0	0	0	5,400	5,400
							General-Voted	7995	Voucher	581	0	0	0	581	581	
							Centrally Sponsored Schemes	General-Voted	7995A	Voucher	5,229	0	0	0	5,229	5,229
							General-Voted	7996	Voucher	2,053	0	0	0	2,053	2,053	
							Centrally Sponsored Schemes	General-Voted	7996A	Voucher	18,477	0	0	0	18,477	18,477
							General-Voted	7997	Voucher	8,869	0	0	0	8,869	8,869	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7997A	Voucher	79,826	0	0		0	79,826	79,826
							General-Voted	7998	Voucher	4,414	0	0		0	4,414	4,414
						Centrally Sponsored Schemes	General-Voted	7998A	Voucher	39,726	0	0		0	39,726	39,726
							General-Voted	7999	Voucher	11,130	0	0		0	11,130	11,130
						Centrally Sponsored Schemes	General-Voted	7999A	Voucher	1,00,170	0	0		0	1,00,170	1,00,170
						Centrally Sponsored Schemes	General-Voted	799A	Voucher	22,227	0	0		0	22,227	22,227
							General-Voted	800	Voucher	7,629	0	0		0	7,629	7,629
							General-Voted	8000	Voucher	830	0	0		0	830	830
						Centrally Sponsored Schemes	General-Voted	8000A	Voucher	7,470	0	0		0	7,470	7,470
							General-Voted	8001	Voucher	6,920	0	0		0	6,920	6,920
						Centrally Sponsored Schemes	General-Voted	8001A	Voucher	62,280	0	0		0	62,280	62,280
							General-Voted	8002	Voucher	6,024	0	0		0	6,024	6,024
						Centrally Sponsored Schemes	General-Voted	8002A	Voucher	54,216	0	0		0	54,216	54,216
							General-Voted	8003	Voucher	17,744	0	0		0	17,744	17,744
						Centrally Sponsored	General-Voted	8003A	Voucher	1,59,696	0	0		0	1,59,696	1,59,696

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8004	Voucher	13,235	0	0	0	0	13,235	13,235
						Centrally Sponsored Schemes	General-Voted	8004A	Voucher	1,19,115	0	0	0	0	1,19,115	1,19,115
							General-Voted	8005	Voucher	8,951	0	0	0	0	8,951	8,951
						Centrally Sponsored Schemes	General-Voted	8005A	Voucher	80,562	0	0	0	0	80,562	80,562
							General-Voted	8006	Voucher	1,726	0	0	0	0	1,726	1,726
						Centrally Sponsored Schemes	General-Voted	8006A	Voucher	15,540	0	0	0	0	15,540	15,540
							General-Voted	8007	Voucher	11,336	0	0	0	0	11,336	11,336
						Centrally Sponsored Schemes	General-Voted	8007A	Voucher	1,02,024	0	0	0	0	1,02,024	1,02,024
							General-Voted	8008	Voucher	4,726	0	0	0	0	4,726	4,726
						Centrally Sponsored Schemes	General-Voted	8008A	Voucher	42,539	0	0	0	0	42,539	42,539
							General-Voted	8009	Voucher	13,476	0	0	0	0	13,476	13,476
						Centrally Sponsored Schemes	General-Voted	8009A	Voucher	1,21,291	0	0	0	0	1,21,291	1,21,291
						Centrally Sponsored Schemes	General-Voted	800A	Voucher	68,665	0	0	0	0	68,665	68,665
							General-Voted	801	Voucher	1,428	0	0	0	0	1,428	1,428
							General-Voted	8010	Voucher	6,413	0	0	0	0	6,413	6,413
						Centrally	General-Voted	8010A	Voucher	57,717	0	0	0	0	57,717	57,717

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8011	Voucher	2,397	0	0	0	2,397	2,397					
							General-Voted	8011A	Voucher	21,573	0	0	0	21,573	21,573					
							Centrally Sponsored Schemes	General-Voted	8012	Voucher	1,429	0	0	0	1,429	1,429				
							Centrally Sponsored Schemes	General-Voted	8012A	Voucher	12,870	0	0	0	12,870	12,870				
							General-Voted	8013	Voucher	2,933	0	0	0	2,933	2,933					
							Centrally Sponsored Schemes	General-Voted	8013A	Voucher	26,401	0	0	0	26,401	26,401				
							General-Voted	8014	Voucher	3,063	0	0	0	3,063	3,063					
							Centrally Sponsored Schemes	General-Voted	8014A	Voucher	27,573	0	0	0	27,573	27,573				
							General-Voted	8015	Voucher	4,630	0	0	0	4,630	4,630					
							Centrally Sponsored Schemes	General-Voted	8015A	Voucher	41,670	0	0	0	41,670	41,670				
							General-Voted	8016	Voucher	1,287	0	0	0	1,287	1,287					
							Centrally Sponsored Schemes	General-Voted	8016A	Voucher	11,585	0	0	0	11,585	11,585				
							General-Voted	8017	Voucher	4,807	0	0	0	4,807	4,807					
							Centrally Sponsored Schemes	General-Voted	8017A	Voucher	43,263	0	0	0	43,263	43,263				
							General-Voted	8018	Voucher	807	0	0	0	807	807					
							Centrally	General-Voted	8018A	Voucher	7,263	0	0	0	7,263	7,263				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8019	Voucher	5,415	0	0	0	0	5,415	5,415	
							General-Voted	8019A	Voucher	48,735	0	0	0	0	48,735	48,735	
							Centrally Sponsored Schemes	General-Voted	801A	Voucher	12,852	0	0	0	0	12,852	12,852
							Centrally Sponsored Schemes	General-Voted	802	Voucher	1,000	0	0	0	0	1,000	1,000
							General-Voted	8020	Voucher	1,343	0	0	0	0	1,343	1,343	
							Centrally Sponsored Schemes	General-Voted	8020A	Voucher	12,092	0	0	0	0	12,092	12,092
							General-Voted	8021	Voucher	135	0	0	0	0	135	135	
							Centrally Sponsored Schemes	General-Voted	8021A	Voucher	1,215	0	0	0	0	1,215	1,215
							General-Voted	8022	Voucher	2,138	0	0	0	0	2,138	2,138	
							Centrally Sponsored Schemes	General-Voted	8022A	Voucher	19,247	0	0	0	0	19,247	19,247
							General-Voted	8023	Voucher	844	0	0	0	0	844	844	
							Centrally Sponsored Schemes	General-Voted	8023A	Voucher	7,601	0	0	0	0	7,601	7,601
							General-Voted	8024	Voucher	1,867	0	0	0	0	1,867	1,867	
							Centrally Sponsored Schemes	General-Voted	8024A	Voucher	16,803	0	0	0	0	16,803	16,803
							General-Voted	8025	Voucher	785	0	0	0	0	785	785	
							Centrally	General-Voted	8025A	Voucher	7,070	0	0	0	0	7,070	7,070

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																														
Department :		Community Rural Development Department																														
Treasury		Cyber Treasury (SPARSH)																														
D.D.O. :		600001		Director Community & Rural Dev																												
Month of Account:		JUL/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2501		06		102		(02) National Rural Livelihood Mission		2		36. Grants-In-Aid (Non-Salary)				General-Voted		8026		Voucher		1,731		0		0			0		1,731		1,731	
												Centrally Sponsored Schemes		General-Voted		8026A		Voucher		15,579		0		0			0		15,579		15,579	
														General-Voted		8027		Voucher		5,791		0		0			0		5,791		5,791	
												Centrally Sponsored Schemes		General-Voted		8027A		Voucher		52,124		0		0			0		52,124		52,124	
														General-Voted		8028		Voucher		7,024		0		0			0		7,024		7,024	
												Centrally Sponsored Schemes		General-Voted		8028A		Voucher		63,216		0		0			0		63,216		63,216	
														General-Voted		8029		Voucher		5,480		0		0			0		5,480		5,480	
												Centrally Sponsored Schemes		General-Voted		8029A		Voucher		49,320		0		0			0		49,320		49,320	
												Centrally Sponsored Schemes		General-Voted		802A		Voucher		9,000		0		0			0		9,000		9,000	
														General-Voted		803		Voucher		2,428		0		0			0		2,428		2,428	
														General-Voted		8030		Voucher		9,377		0		0			0		9,377		9,377	
												Centrally Sponsored Schemes		General-Voted		8030A		Voucher		84,393		0		0			0		84,393		84,393	
														General-Voted		8031		Voucher		4,271		0		0			0		4,271		4,271	
												Centrally Sponsored Schemes		General-Voted		8031A		Voucher		38,439		0		0			0		38,439		38,439	
														General-Voted		8032		Voucher		14,445		0		0			0		14,445		14,445	
												Centrally		General-Voted		8032A		Voucher		1,30,005		0		0			0		1,30,005		1,30,005	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8033	Voucher	2,451	0	0	0	2,451	2,451		
							Centrally Sponsored Schemes	General-Voted	8033A	Voucher	22,059	0	0	0	22,059	22,059	
								General-Voted	8034	Voucher	1,488	0	0	0	1,488	1,488	
							Centrally Sponsored Schemes	General-Voted	8034A	Voucher	13,392	0	0	0	13,392	13,392	
								General-Voted	8035	Voucher	4,059	0	0	0	4,059	4,059	
							Centrally Sponsored Schemes	General-Voted	8035A	Voucher	36,531	0	0	0	36,531	36,531	
								General-Voted	8036	Voucher	1,717	0	0	0	1,717	1,717	
							Centrally Sponsored Schemes	General-Voted	8036A	Voucher	15,453	0	0	0	15,453	15,453	
								General-Voted	8037	Voucher	920	0	0	0	920	920	
							Centrally Sponsored Schemes	General-Voted	8037A	Voucher	8,280	0	0	0	8,280	8,280	
								General-Voted	8038	Voucher	440	0	0	0	440	440	
							Centrally Sponsored Schemes	General-Voted	8038A	Voucher	3,960	0	0	0	3,960	3,960	
								General-Voted	8039	Voucher	1,383	0	0	0	1,383	1,383	
							Centrally Sponsored Schemes	General-Voted	8039A	Voucher	12,447	0	0	0	12,447	12,447	
								General-Voted	803A	Voucher	21,852	0	0	0	21,852	21,852	
			Centrally Sponsored														

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	804	Voucher	3,500	0	0	0	3,500	3,500	
							General-Voted	8040	Voucher	3,952	0	0	0	3,952	3,952	
							Centrally Sponsored Schemes	8040A	Voucher	35,573	0	0	0	35,573	35,573	
							General-Voted	8041	Voucher	690	0	0	0	690	690	
							Centrally Sponsored Schemes	8041A	Voucher	6,210	0	0	0	6,210	6,210	
							General-Voted	8042	Voucher	90	0	0	0	90	90	
							Centrally Sponsored Schemes	8042A	Voucher	810	0	0	0	810	810	
							General-Voted	8043	Voucher	84,700	0	0	0	84,700	84,700	
							Centrally Sponsored Schemes	8043A	Voucher	7,62,300	0	0	0	7,62,300	7,62,300	
							General-Voted	8044	Voucher	135	0	0	0	135	135	
							Centrally Sponsored Schemes	8044A	Voucher	1,215	0	0	0	1,215	1,215	
							General-Voted	8045	Voucher	14,618	0	0	0	14,618	14,618	
							Centrally Sponsored Schemes	8045A	Voucher	1,31,562	0	0	0	1,31,562	1,31,562	
							General-Voted	8046	Voucher	3,682	0	0	0	3,682	3,682	
							Centrally Sponsored Schemes	8046A	Voucher	33,138	0	0	0	33,138	33,138	
							General-Voted	8047	Voucher	11,766	0	0	0	11,766	11,766	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8047A	Voucher	1,05,894	0	0		0	1,05,894	1,05,894
							General-Voted	8048	Voucher	21,106	0	0		0	21,106	21,106
						Centrally Sponsored Schemes	General-Voted	8048A	Voucher	1,89,954	0	0		0	1,89,954	1,89,954
							General-Voted	8049	Voucher	5,378	0	0		0	5,378	5,378
						Centrally Sponsored Schemes	General-Voted	8049A	Voucher	48,402	0	0		0	48,402	48,402
						Centrally Sponsored Schemes	General-Voted	804A	Voucher	31,500	0	0		0	31,500	31,500
							General-Voted	805	Voucher	5,856	0	0		0	5,856	5,856
							General-Voted	8050	Voucher	1,680	0	0		0	1,680	1,680
						Centrally Sponsored Schemes	General-Voted	8050A	Voucher	15,120	0	0		0	15,120	15,120
							General-Voted	8051	Voucher	1,840	0	0		0	1,840	1,840
						Centrally Sponsored Schemes	General-Voted	8051A	Voucher	16,560	0	0		0	16,560	16,560
							General-Voted	8052	Voucher	855	0	0		0	855	855
						Centrally Sponsored Schemes	General-Voted	8052A	Voucher	7,695	0	0		0	7,695	7,695
							General-Voted	8053	Voucher	9,609	0	0		0	9,609	9,609
						Centrally Sponsored	General-Voted	8053A	Voucher	86,481	0	0		0	86,481	86,481

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8054	Voucher	900	0	0	0	0	900	900
							Centrally Sponsored Schemes	General-Voted	8054A	Voucher	8,100	0	0	0	8,100	8,100
							General-Voted	8055	Voucher	1,614	0	0	0	1,614	1,614	
							Centrally Sponsored Schemes	General-Voted	8055A	Voucher	14,526	0	0	0	14,526	14,526
							General-Voted	8056	Voucher	5,090	0	0	0	5,090	5,090	
							Centrally Sponsored Schemes	General-Voted	8056A	Voucher	45,810	0	0	0	45,810	45,810
							General-Voted	8057	Voucher	1,480	0	0	0	1,480	1,480	
							Centrally Sponsored Schemes	General-Voted	8057A	Voucher	13,320	0	0	0	13,320	13,320
							General-Voted	8058	Voucher	1,070	0	0	0	1,070	1,070	
							Centrally Sponsored Schemes	General-Voted	8058A	Voucher	9,630	0	0	0	9,630	9,630
							General-Voted	8059	Voucher	13,174	0	0	0	13,174	13,174	
							Centrally Sponsored Schemes	General-Voted	8059A	Voucher	1,18,566	0	0	0	1,18,566	1,18,566
							Centrally Sponsored Schemes	General-Voted	805A	Voucher	52,704	0	0	0	52,704	52,704
							General-Voted	806	Voucher	810	0	0	0	810	810	
							General-Voted	8060	Voucher	10,402	0	0	0	10,402	10,402	
			Centrally	General-Voted	8060A	Voucher	93,623	0	0	0	93,623	93,623				

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JUL/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8061	Voucher	4,200	0	0	0	4,200	4,200				
						Centrally Sponsored Schemes	General-Voted	8061A	Voucher	37,800	0	0	0	37,800	37,800				
							General-Voted	8062	Voucher	335	0	0	0	335	335				
						Centrally Sponsored Schemes	General-Voted	8062A	Voucher	3,015	0	0	0	3,015	3,015				
							General-Voted	8063	Voucher	12,355	0	0	0	12,355	12,355				
						Centrally Sponsored Schemes	General-Voted	8063A	Voucher	1,11,195	0	0	0	1,11,195	1,11,195				
							General-Voted	8064	Voucher	10	0	0	0	10	10				
						Centrally Sponsored Schemes	General-Voted	8064A	Voucher	90	0	0	0	90	90				
							General-Voted	8065	Voucher	9,612	0	0	0	9,612	9,612				
						Centrally Sponsored Schemes	General-Voted	8065A	Voucher	86,514	0	0	0	86,514	86,514				
							General-Voted	8066	Voucher	37,782	0	0	0	37,782	37,782				
						Centrally Sponsored Schemes	General-Voted	8066A	Voucher	3,40,043	0	0	0	3,40,043	3,40,043				
							General-Voted	8067	Voucher	5,670	0	0	0	5,670	5,670				
						Centrally Sponsored Schemes	General-Voted	8067A	Voucher	51,030	0	0	0	51,030	51,030				
							General-Voted	8068	Voucher	1,976	0	0	0	1,976	1,976				
						Centrally	General-Voted	8068A	Voucher	17,789	0	0	0	17,789	17,789				

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department : Community Rural Development Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 600001 Director Community & Rural Dev																			
Month of Account: JUL/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8069	Voucher	195	0	0	0	195	195				
							Centrally Sponsored Schemes	General-Voted	8069A	Voucher	1,755	0	0	0	1,755	1,755			
							Centrally Sponsored Schemes	General-Voted	806A	Voucher	7,290	0	0	0	7,290	7,290			
							General-Voted	807	Voucher	700	0	0	0	700	700				
							General-Voted	8070	Voucher	1,460	0	0	0	1,460	1,460				
							Centrally Sponsored Schemes	General-Voted	8070A	Voucher	13,140	0	0	0	13,140	13,140			
							General-Voted	8071	Voucher	4,867	0	0	0	4,867	4,867				
							Centrally Sponsored Schemes	General-Voted	8071A	Voucher	43,808	0	0	0	43,808	43,808			
							General-Voted	8072	Voucher	2,940	0	0	0	2,940	2,940				
							Centrally Sponsored Schemes	General-Voted	8072A	Voucher	26,460	0	0	0	26,460	26,460			
							General-Voted	8073	Voucher	1,010	0	0	0	1,010	1,010				
							Centrally Sponsored Schemes	General-Voted	8073A	Voucher	9,090	0	0	0	9,090	9,090			
							General-Voted	8074	Voucher	2,690	0	0	0	2,690	2,690				
							Centrally Sponsored Schemes	General-Voted	8074A	Voucher	24,210	0	0	0	24,210	24,210			
							General-Voted	8075	Voucher	80	0	0	0	80	80				
	Centrally	General-Voted	8075A	Voucher	720	0	0	0	720	720									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JUL/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8076	Voucher	86	0	0	0	86	86				
							Centrally Sponsored Schemes	General-Voted	8076A	Voucher	774	0	0	0	774	774			
							General-Voted	8077	Voucher	125	0	0	0	125	125				
							Centrally Sponsored Schemes	General-Voted	8077A	Voucher	1,125	0	0	0	1,125	1,125			
							General-Voted	8078	Voucher	390	0	0	0	390	390				
							Centrally Sponsored Schemes	General-Voted	8078A	Voucher	3,510	0	0	0	3,510	3,510			
							General-Voted	8079	Voucher	16,875	0	0	0	16,875	16,875				
							Centrally Sponsored Schemes	General-Voted	8079A	Voucher	1,51,875	0	0	0	1,51,875	1,51,875			
							Centrally Sponsored Schemes	General-Voted	807A	Voucher	6,300	0	0	0	6,300	6,300			
							General-Voted	808	Voucher	4,740	0	0	0	4,740	4,740				
							General-Voted	8080	Voucher	4,221	0	0	0	4,221	4,221				
							Centrally Sponsored Schemes	General-Voted	8080A	Voucher	37,989	0	0	0	37,989	37,989			
							General-Voted	8081	Voucher	786	0	0	0	786	786				
							Centrally Sponsored Schemes	General-Voted	8081A	Voucher	7,074	0	0	0	7,074	7,074			
							General-Voted	8082	Voucher	26,838	0	0	0	26,838	26,838				
							Centrally	General-Voted	8082A	Voucher	2,41,542	0	0	0	2,41,542	2,41,542			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001		Director Community & Rural Dev															
Month of Account:		JUL/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8083	Voucher	37,560	0	0	0	37,560	37,560				
							Centrally Sponsored Schemes	General-Voted	8083A	Voucher	3,38,040	0	0	0	3,38,040	3,38,040			
								General-Voted	8084	Voucher	630	0	0	0	630	630			
							Centrally Sponsored Schemes	General-Voted	8084A	Voucher	5,670	0	0	0	5,670	5,670			
								General-Voted	8085	Voucher	23,100	0	0	0	23,100	23,100			
							Centrally Sponsored Schemes	General-Voted	8085A	Voucher	2,07,900	0	0	0	2,07,900	2,07,900			
								General-Voted	8086	Voucher	615	0	0	0	615	615			
							Centrally Sponsored Schemes	General-Voted	8086A	Voucher	5,535	0	0	0	5,535	5,535			
								General-Voted	8087	Voucher	4,271	0	0	0	4,271	4,271			
							Centrally Sponsored Schemes	General-Voted	8087A	Voucher	38,446	0	0	0	38,446	38,446			
								General-Voted	8088	Voucher	2,310	0	0	0	2,310	2,310			
							Centrally Sponsored Schemes	General-Voted	8088A	Voucher	20,790	0	0	0	20,790	20,790			
								General-Voted	8089	Voucher	300	0	0	0	300	300			
							Centrally Sponsored Schemes	General-Voted	8089A	Voucher	2,700	0	0	0	2,700	2,700			
								General-Voted	808A	Voucher	42,660	0	0	0	42,660	42,660			

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Department :				Community Rural Development Department																
Treasury				Cyber Treasury (SPARSH)																
D.D.O. :				600001 Director Community & Rural Dev																
Month of Account:				JUL/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted	809	Voucher	675	0	0	0	675	675						
						General-Voted	8090	Voucher	2,032	0	0	0	2,032	2,032						
						Centrally Sponsored Schemes	General-Voted	8090A	Voucher	18,293	0	0	0	18,293	18,293					
						General-Voted	8091	Voucher	200	0	0	0	200	200						
						Centrally Sponsored Schemes	General-Voted	8091A	Voucher	1,800	0	0	0	1,800	1,800					
						General-Voted	8092	Voucher	2,610	0	0	0	2,610	2,610						
						Centrally Sponsored Schemes	General-Voted	8092A	Voucher	23,490	0	0	0	23,490	23,490					
						General-Voted	8093	Voucher	3,371	0	0	0	3,371	3,371						
						Centrally Sponsored Schemes	General-Voted	8093A	Voucher	30,339	0	0	0	30,339	30,339					
						General-Voted	8094	Voucher	3,120	0	0	0	3,120	3,120						
						Centrally Sponsored Schemes	General-Voted	8094A	Voucher	28,080	0	0	0	28,080	28,080					
						General-Voted	8095	Voucher	4,000	0	0	0	4,000	4,000						
						Centrally Sponsored Schemes	General-Voted	8095A	Voucher	36,005	0	0	0	36,005	36,005					
						General-Voted	8096	Voucher	910	0	0	0	910	910						
						Centrally Sponsored Schemes	General-Voted	8096A	Voucher	8,190	0	0	0	8,190	8,190					
						General-Voted	8097	Voucher	39,239	0	0	0	39,239	39,239						

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8097A	Voucher	3,53,151	0	0		0	3,53,151	3,53,151
							General-Voted	8098	Voucher	31,209	0	0		0	31,209	31,209
						Centrally Sponsored Schemes	General-Voted	8098A	Voucher	2,80,884	0	0		0	2,80,884	2,80,884
							General-Voted	8099	Voucher	600	0	0		0	600	600
						Centrally Sponsored Schemes	General-Voted	8099A	Voucher	5,400	0	0		0	5,400	5,400
						Centrally Sponsored Schemes	General-Voted	809A	Voucher	6,075	0	0		0	6,075	6,075
							General-Voted	810	Voucher	1,082	0	0		0	1,082	1,082
							General-Voted	8100	Voucher	1,092	0	0		0	1,092	1,092
						Centrally Sponsored Schemes	General-Voted	8100A	Voucher	9,828	0	0		0	9,828	9,828
							General-Voted	8101	Voucher	1,470	0	0		0	1,470	1,470
						Centrally Sponsored Schemes	General-Voted	8101A	Voucher	13,230	0	0		0	13,230	13,230
							General-Voted	8102	Voucher	1,200	0	0		0	1,200	1,200
						Centrally Sponsored Schemes	General-Voted	8102A	Voucher	10,800	0	0		0	10,800	10,800
							General-Voted	8103	Voucher	547	0	0		0	547	547
						Centrally Sponsored	General-Voted	8103A	Voucher	4,923	0	0		0	4,923	4,923

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Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8104	Voucher	166	0	0	0	166	166			
						Centrally Sponsored Schemes	General-Voted	8104A	Voucher	1,494	0	0	0	1,494	1,494			
							General-Voted	8105	Voucher	110	0	0	0	110	110			
						Centrally Sponsored Schemes	General-Voted	8105A	Voucher	990	0	0	0	990	990			
							General-Voted	8106	Voucher	654	0	0	0	654	654			
						Centrally Sponsored Schemes	General-Voted	8106A	Voucher	5,886	0	0	0	5,886	5,886			
							General-Voted	8107	Voucher	5,783	0	0	0	5,783	5,783			
						Centrally Sponsored Schemes	General-Voted	8107A	Voucher	52,051	0	0	0	52,051	52,051			
							General-Voted	8108	Voucher	679	0	0	0	679	679			
						Centrally Sponsored Schemes	General-Voted	8108A	Voucher	6,111	0	0	0	6,111	6,111			
							General-Voted	8109	Voucher	699	0	0	0	699	699			
						Centrally Sponsored Schemes	General-Voted	8109A	Voucher	6,291	0	0	0	6,291	6,291			
							General-Voted	810A	Voucher	9,738	0	0	0	9,738	9,738			
							General-Voted	811	Voucher	3,057	0	0	0	3,057	3,057			
							General-Voted	8110	Voucher	23	0	0	0	23	23			
	Centrally	General-Voted	8110A	Voucher	207	0	0	0	207	207								

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JUL/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8111	Voucher	5,485	0	0	0	5,485	5,485				
						Centrally Sponsored Schemes	General-Voted	8111A	Voucher	49,365	0	0	0	49,365	49,365				
							General-Voted	8112	Voucher	155	0	0	0	155	155				
						Centrally Sponsored Schemes	General-Voted	8112A	Voucher	1,395	0	0	0	1,395	1,395				
							General-Voted	8113	Voucher	1,350	0	0	0	1,350	1,350				
						Centrally Sponsored Schemes	General-Voted	8113A	Voucher	12,150	0	0	0	12,150	12,150				
							General-Voted	8114	Voucher	44	0	0	0	44	44				
						Centrally Sponsored Schemes	General-Voted	8114A	Voucher	396	0	0	0	396	396				
							General-Voted	8115	Voucher	491	0	0	0	491	491				
						Centrally Sponsored Schemes	General-Voted	8115A	Voucher	4,419	0	0	0	4,419	4,419				
							General-Voted	8116	Voucher	23	0	0	0	23	23				
						Centrally Sponsored Schemes	General-Voted	8116A	Voucher	207	0	0	0	207	207				
							General-Voted	8117	Voucher	456	0	0	0	456	456				
						Centrally Sponsored Schemes	General-Voted	8117A	Voucher	4,104	0	0	0	4,104	4,104				
							General-Voted	8118	Voucher	1,475	0	0	0	1,475	1,475				
						Centrally	General-Voted	8118A	Voucher	13,275	0	0	0	13,275	13,275				

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Department :				Community Rural Development Department																
Treasury				Cyber Treasury (SPARSH)																
D.D.O. :				600001 Director Community & Rural Dev																
Month of Account:				JUL/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501				06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8119	Voucher	3,060	0	0	0	3,060	3,060		
										General-Voted	8119A	Voucher	27,540	0	0	0	27,540	27,540		
										Centrally Sponsored Schemes	General-Voted	811A	Voucher	27,513	0	0	0	27,513	27,513	
										General-Voted	812	Voucher	1,050	0	0	0	1,050	1,050		
										General-Voted	8120	Voucher	965	0	0	0	965	965		
										Centrally Sponsored Schemes	General-Voted	8120A	Voucher	8,685	0	0	0	8,685	8,685	
										General-Voted	8121	Voucher	2,398	0	0	0	2,398	2,398		
										Centrally Sponsored Schemes	General-Voted	8121A	Voucher	21,582	0	0	0	21,582	21,582	
										General-Voted	8122	Voucher	2,180	0	0	0	2,180	2,180		
										Centrally Sponsored Schemes	General-Voted	8122A	Voucher	19,620	0	0	0	19,620	19,620	
										General-Voted	8123	Voucher	91	0	0	0	91	91		
										Centrally Sponsored Schemes	General-Voted	8123A	Voucher	819	0	0	0	819	819	
										General-Voted	8124	Voucher	450	0	0	0	450	450		
										Centrally Sponsored Schemes	General-Voted	8124A	Voucher	4,050	0	0	0	4,050	4,050	
										General-Voted	8125	Voucher	885	0	0	0	885	885		
										Centrally	General-Voted	8125A	Voucher	7,965	0	0	0	7,965	7,965	

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Department : Community Rural Development Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 600001 Director Community & Rural Dev																			
Month of Account: JUL/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8126	Voucher	65	0	0	0	65	65				
						Centrally Sponsored Schemes	General-Voted	8126A	Voucher	585	0	0	0	585	585				
							General-Voted	8127	Voucher	3,717	0	0	0	3,717	3,717				
						Centrally Sponsored Schemes	General-Voted	8127A	Voucher	33,453	0	0	0	33,453	33,453				
							General-Voted	8128	Voucher	70	0	0	0	70	70				
						Centrally Sponsored Schemes	General-Voted	8128A	Voucher	630	0	0	0	630	630				
							General-Voted	8129	Voucher	1,008	0	0	0	1,008	1,008				
						Centrally Sponsored Schemes	General-Voted	8129A	Voucher	9,072	0	0	0	9,072	9,072				
							General-Voted	812A	Voucher	9,450	0	0	0	9,450	9,450				
							General-Voted	813	Voucher	2,904	0	0	0	2,904	2,904				
							General-Voted	8130	Voucher	900	0	0	0	900	900				
						Centrally Sponsored Schemes	General-Voted	8130A	Voucher	8,100	0	0	0	8,100	8,100				
							General-Voted	8131	Voucher	1,181	0	0	0	1,181	1,181				
						Centrally Sponsored Schemes	General-Voted	8131A	Voucher	10,631	0	0	0	10,631	10,631				
							General-Voted	8132	Voucher	2,646	0	0	0	2,646	2,646				
						Centrally	General-Voted	8132A	Voucher	23,814	0	0	0	23,814	23,814				

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)			General-Voted	8133	Voucher	1,704	0	0	0	1,704	1,704	
							Centrally Sponsored Schemes	General-Voted	8133A	Voucher	15,336	0	0	0	15,336	15,336	
								General-Voted	8134	Voucher	4,597	0	0	0	4,597	4,597	
							Centrally Sponsored Schemes	General-Voted	8134A	Voucher	41,376	0	0	0	41,376	41,376	
								General-Voted	8135	Voucher	1,911	0	0	0	1,911	1,911	
							Centrally Sponsored Schemes	General-Voted	8135A	Voucher	17,199	0	0	0	17,199	17,199	
								General-Voted	8136	Voucher	3,450	0	0	0	3,450	3,450	
							Centrally Sponsored Schemes	General-Voted	8136A	Voucher	31,050	0	0	0	31,050	31,050	
								General-Voted	8137	Voucher	6,615	0	0	0	6,615	6,615	
							Centrally Sponsored Schemes	General-Voted	8137A	Voucher	59,535	0	0	0	59,535	59,535	
								General-Voted	8138	Voucher	2,160	0	0	0	2,160	2,160	
							Centrally Sponsored Schemes	General-Voted	8138A	Voucher	19,440	0	0	0	19,440	19,440	
								General-Voted	8139	Voucher	1,180	0	0	0	1,180	1,180	
							Centrally Sponsored Schemes	General-Voted	8139A	Voucher	10,620	0	0	0	10,620	10,620	
							Centrally Sponsored	General-Voted	813A	Voucher	26,136	0	0	0	26,136	26,136	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	814	Voucher	1,128	0	0	0	0	1,128	1,128
							General-Voted	8140	Voucher	6,930	0	0	0	0	6,930	6,930
							Centrally Sponsored Schemes	8140A	Voucher	62,370	0	0	0	0	62,370	62,370
							General-Voted	8142	Voucher	3,390	0	0	0	0	3,390	3,390
							Centrally Sponsored Schemes	8142A	Voucher	30,510	0	0	0	0	30,510	30,510
							General-Voted	8143	Voucher	1,500	0	0	0	0	1,500	1,500
							Centrally Sponsored Schemes	8143A	Voucher	13,500	0	0	0	0	13,500	13,500
							General-Voted	8144	Voucher	405	0	0	0	0	405	405
							Centrally Sponsored Schemes	8144A	Voucher	3,645	0	0	0	0	3,645	3,645
							General-Voted	8145	Voucher	5,670	0	0	0	0	5,670	5,670
							Centrally Sponsored Schemes	8145A	Voucher	51,030	0	0	0	0	51,030	51,030
							General-Voted	8146	Voucher	1,276	0	0	0	0	1,276	1,276
							Centrally Sponsored Schemes	8146A	Voucher	11,484	0	0	0	0	11,484	11,484
							General-Voted	8147	Voucher	13,738	0	0	0	0	13,738	13,738
							Centrally Sponsored Schemes	8147A	Voucher	1,23,642	0	0	0	0	1,23,642	1,23,642
							General-Voted	8148	Voucher	1,160	0	0	0	0	1,160	1,160

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8148A	Voucher	10,440	0	0	0	0	10,440	10,440
							General-Voted	8149	Voucher	3,141	0	0	0	0	3,141	3,141
						Centrally Sponsored Schemes	General-Voted	8149A	Voucher	28,269	0	0	0	0	28,269	28,269
						Centrally Sponsored Schemes	General-Voted	814A	Voucher	10,152	0	0	0	0	10,152	10,152
							General-Voted	815	Voucher	2,016	0	0	0	0	2,016	2,016
							General-Voted	8150	Voucher	69	0	0	0	0	69	69
						Centrally Sponsored Schemes	General-Voted	8150A	Voucher	621	0	0	0	0	621	621
							General-Voted	8151	Voucher	8,283	0	0	0	0	8,283	8,283
						Centrally Sponsored Schemes	General-Voted	8151A	Voucher	74,547	0	0	0	0	74,547	74,547
							General-Voted	8152	Voucher	14,203	0	0	0	0	14,203	14,203
						Centrally Sponsored Schemes	General-Voted	8152A	Voucher	1,27,830	0	0	0	0	1,27,830	1,27,830
							General-Voted	8153	Voucher	870	0	0	0	0	870	870
						Centrally Sponsored Schemes	General-Voted	8153A	Voucher	7,830	0	0	0	0	7,830	7,830
							General-Voted	8154	Voucher	1,644	0	0	0	0	1,644	1,644
						Centrally Sponsored	General-Voted	8154A	Voucher	14,796	0	0	0	0	14,796	14,796

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Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8155	Voucher	1,29,641	0	0	0	1,29,641	1,29,641			
						Centrally Sponsored Schemes	General-Voted	8155A	Voucher	11,66,776	0	0	0	11,66,776	11,66,776			
							General-Voted	8156	Voucher	20,828	0	0	0	20,828	20,828			
						Centrally Sponsored Schemes	General-Voted	8156A	Voucher	1,87,457	0	0	0	1,87,457	1,87,457			
							General-Voted	8157	Voucher	420	0	0	0	420	420			
						Centrally Sponsored Schemes	General-Voted	8157A	Voucher	3,780	0	0	0	3,780	3,780			
							General-Voted	8158	Voucher	10,220	0	0	0	10,220	10,220			
						Centrally Sponsored Schemes	General-Voted	8158A	Voucher	91,980	0	0	0	91,980	91,980			
							General-Voted	8159	Voucher	3,210	0	0	0	3,210	3,210			
						Centrally Sponsored Schemes	General-Voted	8159A	Voucher	28,890	0	0	0	28,890	28,890			
							General-Voted	815A	Voucher	18,144	0	0	0	18,144	18,144			
							General-Voted	816	Voucher	225	0	0	0	225	225			
							General-Voted	8160	Voucher	3,820	0	0	0	3,820	3,820			
						Centrally Sponsored Schemes	General-Voted	8160A	Voucher	34,380	0	0	0	34,380	34,380			
							General-Voted	8161	Voucher	19,122	0	0	0	19,122	19,122			
						Centrally	General-Voted	8161A	Voucher	1,72,098	0	0	0	1,72,098	1,72,098			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8162	Voucher	2,358	0	0	0	0	2,358	2,358
							General-Voted	8162A	Voucher	21,222	0	0	0	0	21,222	21,222
							General-Voted	8163	Voucher	3,022	0	0	0	0	3,022	3,022
							General-Voted	8163A	Voucher	27,198	0	0	0	0	27,198	27,198
							General-Voted	8164	Voucher	710	0	0	0	0	710	710
							General-Voted	8164A	Voucher	6,390	0	0	0	0	6,390	6,390
							General-Voted	8165	Voucher	4,928	0	0	0	0	4,928	4,928
							General-Voted	8165A	Voucher	44,352	0	0	0	0	44,352	44,352
							General-Voted	8166	Voucher	15,319	0	0	0	0	15,319	15,319
							General-Voted	8166A	Voucher	1,37,871	0	0	0	0	1,37,871	1,37,871
							General-Voted	8167	Voucher	13,974	0	0	0	0	13,974	13,974
							General-Voted	8167A	Voucher	1,25,766	0	0	0	0	1,25,766	1,25,766
							General-Voted	8168	Voucher	726	0	0	0	0	726	726
							General-Voted	8168A	Voucher	6,534	0	0	0	0	6,534	6,534
							General-Voted	8169	Voucher	1,716	0	0	0	0	1,716	1,716
							General-Voted	8169A	Voucher	15,444	0	0	0	0	15,444	15,444

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	816A	Voucher		2,025	0	0		0	2,025	2,025
							General-Voted	817	Voucher		7,960	0	0		0	7,960	7,960
							General-Voted	8170	Voucher		2,938	0	0		0	2,938	2,938
						Centrally Sponsored Schemes	General-Voted	8170A	Voucher		26,444	0	0		0	26,444	26,444
							General-Voted	8171	Voucher		66	0	0		0	66	66
						Centrally Sponsored Schemes	General-Voted	8171A	Voucher		594	0	0		0	594	594
							General-Voted	8172	Voucher		169	0	0		0	169	169
						Centrally Sponsored Schemes	General-Voted	8172A	Voucher		1,521	0	0		0	1,521	1,521
							General-Voted	8173	Voucher		90	0	0		0	90	90
						Centrally Sponsored Schemes	General-Voted	8173A	Voucher		810	0	0		0	810	810
							General-Voted	8174	Voucher		2,778	0	0		0	2,778	2,778
						Centrally Sponsored Schemes	General-Voted	8174A	Voucher		25,002	0	0		0	25,002	25,002
							General-Voted	8175	Voucher		170	0	0		0	170	170
						Centrally Sponsored Schemes	General-Voted	8175A	Voucher		1,530	0	0		0	1,530	1,530
							General-Voted	8176	Voucher		90	0	0		0	90	90
						Centrally	General-Voted	8176A	Voucher		810	0	0		0	810	810

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																					
Department : Community Rural Development Department																					
Treasury Cyber Treasury (SPARSH)																					
D.D.O. : 600001 Director Community & Rural Dev																					
Month of Account: JUL/2026																					
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																	8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8177	Voucher	4,317	0	0	0	4,317	4,317						
						Centrally Sponsored Schemes	General-Voted	8177A	Voucher	38,853	0	0	0	38,853	38,853						
							General-Voted	8178	Voucher	70	0	0	0	70	70						
						Centrally Sponsored Schemes	General-Voted	8178A	Voucher	630	0	0	0	630	630						
							General-Voted	8179	Voucher	23,699	0	0	0	23,699	23,699						
						Centrally Sponsored Schemes	General-Voted	8179A	Voucher	2,13,291	0	0	0	2,13,291	2,13,291						
							General-Voted	817A	Voucher	71,640	0	0	0	71,640	71,640						
							General-Voted	818	Voucher	255	0	0	0	255	255						
							General-Voted	8180	Voucher	3,063	0	0	0	3,063	3,063						
						Centrally Sponsored Schemes	General-Voted	8180A	Voucher	27,567	0	0	0	27,567	27,567						
							General-Voted	8181	Voucher	972	0	0	0	972	972						
						Centrally Sponsored Schemes	General-Voted	8181A	Voucher	8,748	0	0	0	8,748	8,748						
							General-Voted	8182	Voucher	12,607	0	0	0	12,607	12,607						
						Centrally Sponsored Schemes	General-Voted	8182A	Voucher	1,13,471	0	0	0	1,13,471	1,13,471						
							General-Voted	8183	Voucher	6,615	0	0	0	6,615	6,615						
						Centrally	General-Voted	8183A	Voucher	59,535	0	0	0	59,535	59,535						

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :				Community Rural Development Department															
Treasury				Cyber Treasury (SPARSH)															
D.D.O. :				600001 Director Community & Rural Dev															
Month of Account:				JUL/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501				06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8184	Voucher	104	0	0	0	104	104	
										General-Voted	8184A	Voucher	936	0	0	0	936	936	
										General-Voted	8185	Voucher	921	0	0	0	921	921	
										General-Voted	8185A	Voucher	8,289	0	0	0	8,289	8,289	
										General-Voted	8186	Voucher	105	0	0	0	105	105	
										General-Voted	8186A	Voucher	945	0	0	0	945	945	
										General-Voted	8187	Voucher	4,530	0	0	0	4,530	4,530	
										General-Voted	8187A	Voucher	40,770	0	0	0	40,770	40,770	
										General-Voted	8188	Voucher	786	0	0	0	786	786	
										General-Voted	8188A	Voucher	7,074	0	0	0	7,074	7,074	
										General-Voted	8189	Voucher	1,250	0	0	0	1,250	1,250	
										General-Voted	8189A	Voucher	11,250	0	0	0	11,250	11,250	
										General-Voted	818A	Voucher	2,295	0	0	0	2,295	2,295	
										General-Voted	819	Voucher	2,001	0	0	0	2,001	2,001	
										General-Voted	8190	Voucher	1,248	0	0	0	1,248	1,248	
										General-Voted	8190A	Voucher	11,232	0	0	0	11,232	11,232	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8191	Voucher	1,202	0	0	0	1,202	1,202		
							Centrally Sponsored Schemes	General-Voted	8191A	Voucher	10,818	0	0	0	10,818	10,818	
							General-Voted	8192	Voucher	10,209	0	0	0	10,209	10,209		
							Centrally Sponsored Schemes	General-Voted	8192A	Voucher	91,881	0	0	0	91,881	91,881	
							General-Voted	8193	Voucher	1,077	0	0	0	1,077	1,077		
							Centrally Sponsored Schemes	General-Voted	8193A	Voucher	9,696	0	0	0	9,696	9,696	
							General-Voted	8194	Voucher	1,512	0	0	0	1,512	1,512		
							Centrally Sponsored Schemes	General-Voted	8194A	Voucher	13,608	0	0	0	13,608	13,608	
							General-Voted	8195	Voucher	12,839	0	0	0	12,839	12,839		
							Centrally Sponsored Schemes	General-Voted	8195A	Voucher	1,15,555	0	0	0	1,15,555	1,15,555	
							General-Voted	8196	Voucher	25,048	0	0	0	25,048	25,048		
							Centrally Sponsored Schemes	General-Voted	8196A	Voucher	2,25,440	0	0	0	2,25,440	2,25,440	
							General-Voted	8197	Voucher	2,806	0	0	0	2,806	2,806		
							Centrally Sponsored Schemes	General-Voted	8197A	Voucher	25,260	0	0	0	25,260	25,260	
							General-Voted	8198	Voucher	5,850	0	0	0	5,850	5,850		
							Centrally	General-Voted	8198A	Voucher	52,650	0	0	0	52,650	52,650	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)			General-Voted	8199	Voucher	211	0	0	0	0	211	211	
							Centrally Sponsored Schemes	General-Voted	8199A	Voucher	1,899	0	0	0	0	1,899	1,899	
							Centrally Sponsored Schemes	General-Voted	819A	Voucher	18,015	0	0	0	0	18,015	18,015	
								General-Voted	820	Voucher	2,106	0	0	0	0	2,106	2,106	
								General-Voted	8200	Voucher	2,007	0	0	0	0	2,007	2,007	
							Centrally Sponsored Schemes	General-Voted	8200A	Voucher	18,063	0	0	0	0	18,063	18,063	
								General-Voted	8201	Voucher	145	0	0	0	0	145	145	
							Centrally Sponsored Schemes	General-Voted	8201A	Voucher	1,305	0	0	0	0	1,305	1,305	
							Centrally Sponsored Schemes	General-Voted	820A	Voucher	18,954	0	0	0	0	18,954	18,954	
								General-Voted	821	Voucher	672	0	0	0	0	672	672	
							Centrally Sponsored Schemes	General-Voted	821A	Voucher	6,048	0	0	0	0	6,048	6,048	
								General-Voted	822	Voucher	984	0	0	0	0	984	984	
							Centrally Sponsored Schemes	General-Voted	822A	Voucher	8,856	0	0	0	0	8,856	8,856	
								General-Voted	823	Voucher	891	0	0	0	0	891	891	
							Centrally Sponsored	General-Voted	823A	Voucher	8,019	0	0	0	0	8,019	8,019	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	824	Voucher	1,008	0	0	0	0	1,008	1,008	
							General-Voted	824A	Voucher	9,072	0	0	0	0	9,072	9,072	
							Centrally Sponsored Schemes		General-Voted	825	Voucher	1,209	0	0	0	1,209	1,209
							Centrally Sponsored Schemes		General-Voted	825A	Voucher	10,881	0	0	0	10,881	10,881
							General-Voted	826	Voucher	693	0	0	0	0	693	693	
							Centrally Sponsored Schemes		General-Voted	826A	Voucher	6,237	0	0	0	6,237	6,237
							General-Voted	827	Voucher	145	0	0	0	0	145	145	
							Centrally Sponsored Schemes		General-Voted	827A	Voucher	1,305	0	0	0	1,305	1,305
							General-Voted	828	Voucher	210	0	0	0	0	210	210	
							Centrally Sponsored Schemes		General-Voted	828A	Voucher	1,890	0	0	0	1,890	1,890
							General-Voted	829	Voucher	4,949	0	0	0	0	4,949	4,949	
							Centrally Sponsored Schemes		General-Voted	829A	Voucher	44,549	0	0	0	44,549	44,549
							General-Voted	830	Voucher	27	0	0	0	0	27	27	
							Centrally Sponsored Schemes		General-Voted	830A	Voucher	243	0	0	0	243	243
							General-Voted	831	Voucher	203	0	0	0	0	203	203	
							Centrally	General-Voted	831A	Voucher	1,827	0	0	0	1,827	1,827	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		832	Voucher	154	0	0	0		154	154
						Centrally Sponsored Schemes	General-Voted		832A	Voucher	1,386	0	0	0		1,386	1,386
							General-Voted		833	Voucher	1,237	0	0	0		1,237	1,237
						Centrally Sponsored Schemes	General-Voted		833A	Voucher	11,133	0	0	0		11,133	11,133
							General-Voted		834	Voucher	450	0	0	0		450	450
						Centrally Sponsored Schemes	General-Voted		834A	Voucher	4,050	0	0	0		4,050	4,050
							General-Voted		835	Voucher	1,164	0	0	0		1,164	1,164
						Centrally Sponsored Schemes	General-Voted		835A	Voucher	10,483	0	0	0		10,483	10,483
							General-Voted		836	Voucher	4,589	0	0	0		4,589	4,589
						Centrally Sponsored Schemes	General-Voted		836A	Voucher	41,310	0	0	0		41,310	41,310
							General-Voted		837	Voucher	7,940	0	0	0		7,940	7,940
						Centrally Sponsored Schemes	General-Voted		837A	Voucher	71,463	0	0	0		71,463	71,463
							General-Voted		838	Voucher	5,602	0	0	0		5,602	5,602
						Centrally Sponsored Schemes	General-Voted		838A	Voucher	50,426	0	0	0		50,426	50,426
							General-Voted		839	Voucher	625	0	0	0		625	625
						Centrally	General-Voted		839A	Voucher	5,625	0	0	0		5,625	5,625

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	840	Voucher	200	0	0	0	200	200	
							Centrally Sponsored Schemes	General-Voted	840A	Voucher	1,804	0	0	0	1,804	1,804
							General-Voted	841	Voucher	1,860	0	0	0	1,860	1,860	
							Centrally Sponsored Schemes	General-Voted	841A	Voucher	16,740	0	0	0	16,740	16,740
							General-Voted	842	Voucher	400	0	0	0	400	400	
							Centrally Sponsored Schemes	General-Voted	842A	Voucher	3,600	0	0	0	3,600	3,600
							General-Voted	843	Voucher	974	0	0	0	974	974	
							Centrally Sponsored Schemes	General-Voted	843A	Voucher	8,770	0	0	0	8,770	8,770
							General-Voted	844	Voucher	4,415	0	0	0	4,415	4,415	
							Centrally Sponsored Schemes	General-Voted	844A	Voucher	39,739	0	0	0	39,739	39,739
							General-Voted	845	Voucher	5,859	0	0	0	5,859	5,859	
							Centrally Sponsored Schemes	General-Voted	845A	Voucher	52,731	0	0	0	52,731	52,731
							General-Voted	846	Voucher	4,123	0	0	0	4,123	4,123	
							Centrally Sponsored Schemes	General-Voted	846A	Voucher	37,109	0	0	0	37,109	37,109
							General-Voted	847	Voucher	2,770	0	0	0	2,770	2,770	
							Centrally	General-Voted	847A	Voucher	24,938	0	0	0	24,938	24,938

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	848	Voucher	4,481	0	0	0	4,481	4,481					
						Centrally Sponsored Schemes	General-Voted	848A	Voucher	40,335	0	0	0	40,335	40,335					
							General-Voted	849	Voucher	7,308	0	0	0	7,308	7,308					
						Centrally Sponsored Schemes	General-Voted	849A	Voucher	65,772	0	0	0	65,772	65,772					
							General-Voted	850	Voucher	403	0	0	0	403	403					
						Centrally Sponsored Schemes	General-Voted	850A	Voucher	3,629	0	0	0	3,629	3,629					
							General-Voted	851	Voucher	8,921	0	0	0	8,921	8,921					
						Centrally Sponsored Schemes	General-Voted	851A	Voucher	80,297	0	0	0	80,297	80,297					
							General-Voted	852	Voucher	2,630	0	0	0	2,630	2,630					
						Centrally Sponsored Schemes	General-Voted	852A	Voucher	23,670	0	0	0	23,670	23,670					
							General-Voted	853	Voucher	5,187	0	0	0	5,187	5,187					
						Centrally Sponsored Schemes	General-Voted	853A	Voucher	46,683	0	0	0	46,683	46,683					
							General-Voted	854	Voucher	2,470	0	0	0	2,470	2,470					
						Centrally Sponsored Schemes	General-Voted	854A	Voucher	22,230	0	0	0	22,230	22,230					
							General-Voted	855	Voucher	2,570	0	0	0	2,570	2,570					
						Centrally	General-Voted	855A	Voucher	23,134	0	0	0	23,134	23,134					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501				06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	856	Voucher	1,509	0	0	0	1,509	1,509		
										General-Voted	856A	Voucher	13,581	0	0	0	13,581	13,581		
										General-Voted	857	Voucher	2,583	0	0	0	2,583	2,583		
										General-Voted	857A	Voucher	23,247	0	0	0	23,247	23,247		
										General-Voted	858	Voucher	517	0	0	0	517	517		
										General-Voted	858A	Voucher	4,661	0	0	0	4,661	4,661		
										General-Voted	859	Voucher	2,280	0	0	0	2,280	2,280		
										General-Voted	859A	Voucher	20,520	0	0	0	20,520	20,520		
										General-Voted	860	Voucher	1,800	0	0	0	1,800	1,800		
										General-Voted	860A	Voucher	16,200	0	0	0	16,200	16,200		
										General-Voted	861	Voucher	1,560	0	0	0	1,560	1,560		
										General-Voted	861A	Voucher	14,040	0	0	0	14,040	14,040		
										General-Voted	862	Voucher	720	0	0	0	720	720		
										General-Voted	862A	Voucher	6,480	0	0	0	6,480	6,480		
										General-Voted	863	Voucher	1,500	0	0	0	1,500	1,500		
										General-Voted	863A	Voucher	13,500	0	0	0	13,500	13,500		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	864	Voucher	2,928	0	0	0	0	2,928	2,928	
						Centrally Sponsored Schemes	General-Voted	864A	Voucher	26,352	0	0	0	26,352	26,352		
							General-Voted	865	Voucher	4,422	0	0	0	4,422	4,422		
						Centrally Sponsored Schemes	General-Voted	865A	Voucher	39,804	0	0	0	39,804	39,804		
							General-Voted	866	Voucher	50	0	0	0	50	50		
						Centrally Sponsored Schemes	General-Voted	866A	Voucher	450	0	0	0	450	450		
							General-Voted	867	Voucher	225	0	0	0	225	225		
						Centrally Sponsored Schemes	General-Voted	867A	Voucher	2,025	0	0	0	2,025	2,025		
							General-Voted	868	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	868A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	869	Voucher	100	0	0	0	100	100		
						Centrally Sponsored Schemes	General-Voted	869A	Voucher	900	0	0	0	900	900		
							General-Voted	870	Voucher	3,313	0	0	0	3,313	3,313		
						Centrally Sponsored Schemes	General-Voted	870A	Voucher	29,817	0	0	0	29,817	29,817		
							General-Voted	871	Voucher	400	0	0	0	400	400		
						Centrally	General-Voted	871A	Voucher	3,600	0	0	0	3,600	3,600		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	872	Voucher	6,790	0	0	0	0	6,790	6,790	
							Centrally Sponsored Schemes	General-Voted	872A	Voucher	61,110	0	0	0	0	61,110	61,110
							General-Voted	873	Voucher	440	0	0	0	0	440	440	
							Centrally Sponsored Schemes	General-Voted	873A	Voucher	3,960	0	0	0	0	3,960	3,960
							General-Voted	874	Voucher	475	0	0	0	0	475	475	
							Centrally Sponsored Schemes	General-Voted	874A	Voucher	4,275	0	0	0	0	4,275	4,275
							General-Voted	875	Voucher	1,000	0	0	0	0	1,000	1,000	
							Centrally Sponsored Schemes	General-Voted	875A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	876	Voucher	1,090	0	0	0	0	1,090	1,090	
							Centrally Sponsored Schemes	General-Voted	876A	Voucher	9,810	0	0	0	0	9,810	9,810
							General-Voted	877	Voucher	4,758	0	0	0	0	4,758	4,758	
							Centrally Sponsored Schemes	General-Voted	877A	Voucher	42,822	0	0	0	0	42,822	42,822
							General-Voted	878	Voucher	185	0	0	0	0	185	185	
							Centrally Sponsored Schemes	General-Voted	878A	Voucher	1,665	0	0	0	0	1,665	1,665
							General-Voted	879	Voucher	3,419	0	0	0	0	3,419	3,419	
							Centrally	General-Voted	879A	Voucher	30,771	0	0	0	0	30,771	30,771

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		880	Voucher	16,870	0	0	0	0	16,870	16,870
						Centrally Sponsored Schemes	General-Voted		880A	Voucher	1,51,835	0	0	0	0	1,51,835	1,51,835
							General-Voted		881	Voucher	5,746	0	0	0	0	5,746	5,746
						Centrally Sponsored Schemes	General-Voted		881A	Voucher	51,714	0	0	0	0	51,714	51,714
							General-Voted		882	Voucher	3,782	0	0	0	0	3,782	3,782
						Centrally Sponsored Schemes	General-Voted		882A	Voucher	34,038	0	0	0	0	34,038	34,038
							General-Voted		883	Voucher	8,652	0	0	0	0	8,652	8,652
						Centrally Sponsored Schemes	General-Voted		883A	Voucher	77,873	0	0	0	0	77,873	77,873
							General-Voted		884	Voucher	1,700	0	0	0	0	1,700	1,700
						Centrally Sponsored Schemes	General-Voted		884A	Voucher	15,300	0	0	0	0	15,300	15,300
							General-Voted		885	Voucher	39,738	0	0	0	0	39,738	39,738
						Centrally Sponsored Schemes	General-Voted		885A	Voucher	3,57,642	0	0	0	0	3,57,642	3,57,642
							General-Voted		886	Voucher	2,170	0	0	0	0	2,170	2,170
						Centrally Sponsored Schemes	General-Voted		886A	Voucher	19,530	0	0	0	0	19,530	19,530
							General-Voted		887	Voucher	3,334	0	0	0	0	3,334	3,334
						Centrally	General-Voted		887A	Voucher	30,006	0	0	0	0	30,006	30,006

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001 Director Community & Rural Dev																										
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						<div>8009 - 7610</div>						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	888	Voucher	612	0	0	0	612	612													
						Centrally Sponsored Schemes	General-Voted	888A	Voucher	5,508	0	0	0	5,508	5,508													
							General-Voted	889	Voucher	14,542	0	0	0	14,542	14,542													
						Centrally Sponsored Schemes	General-Voted	889A	Voucher	1,30,887	0	0	0	1,30,887	1,30,887													
							General-Voted	890	Voucher	2,210	0	0	0	2,210	2,210													
						Centrally Sponsored Schemes	General-Voted	890A	Voucher	19,890	0	0	0	19,890	19,890													
							General-Voted	891	Voucher	2,300	0	0	0	2,300	2,300													
						Centrally Sponsored Schemes	General-Voted	891A	Voucher	20,700	0	0	0	20,700	20,700													
							General-Voted	892	Voucher	2,430	0	0	0	2,430	2,430													
						Centrally Sponsored Schemes	General-Voted	892A	Voucher	21,870	0	0	0	21,870	21,870													
							General-Voted	893	Voucher	2,666	0	0	0	2,666	2,666													
						Centrally Sponsored Schemes	General-Voted	893A	Voucher	23,994	0	0	0	23,994	23,994													
							General-Voted	894	Voucher	3,533	0	0	0	3,533	3,533													
						Centrally Sponsored Schemes	General-Voted	894A	Voucher	31,797	0	0	0	31,797	31,797													
							General-Voted	895	Voucher	7,874	0	0	0	7,874	7,874													
						Centrally	General-Voted	895A	Voucher	70,866	0	0	0	70,866	70,866													

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																				
Department : Community Rural Development Department																				
Treasury Cyber Treasury (SPARSH)																				
D.D.O. : 600001 Director Community & Rural Dev																				
Month of Account: JUL/2026																				
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	896	Voucher	26,722	0	0	0	26,722	26,722					
						Centrally Sponsored Schemes	General-Voted	896A	Voucher	2,40,500	0	0	0	2,40,500	2,40,500					
							General-Voted	897	Voucher	2,052	0	0	0	2,052	2,052					
						Centrally Sponsored Schemes	General-Voted	897A	Voucher	18,468	0	0	0	18,468	18,468					
							General-Voted	898	Voucher	9,425	0	0	0	9,425	9,425					
						Centrally Sponsored Schemes	General-Voted	898A	Voucher	84,830	0	0	0	84,830	84,830					
							General-Voted	899	Voucher	1,03,382	0	0	0	1,03,382	1,03,382					
						Centrally Sponsored Schemes	General-Voted	899A	Voucher	9,30,438	0	0	0	9,30,438	9,30,438					
							General-Voted	900	Voucher	1,34,102	0	0	0	1,34,102	1,34,102					
						Centrally Sponsored Schemes	General-Voted	900A	Voucher	12,06,923	0	0	0	12,06,923	12,06,923					
							General-Voted	901	Voucher	400	0	0	0	400	400					
						Centrally Sponsored Schemes	General-Voted	901A	Voucher	3,600	0	0	0	3,600	3,600					
							General-Voted	902	Voucher	85	0	0	0	85	85					
						Centrally Sponsored Schemes	General-Voted	902A	Voucher	765	0	0	0	765	765					
							General-Voted	903	Voucher	80	0	0	0	80	80					
						Centrally	General-Voted	903A	Voucher	720	0	0	0	720	720					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	904	Voucher	310	0	0		0	310	310	
							General-Voted	904A	Voucher	2,790	0	0		0	2,790	2,790	
							Centrally Sponsored Schemes										
							General-Voted	905	Voucher	470	0	0		0	470	470	
							General-Voted	905A	Voucher	4,230	0	0		0	4,230	4,230	
							Centrally Sponsored Schemes										
							General-Voted	906	Voucher	1,552	0	0		0	1,552	1,552	
							General-Voted	906A	Voucher	13,968	0	0		0	13,968	13,968	
							Centrally Sponsored Schemes										
							General-Voted	907	Voucher	50	0	0		0	50	50	
							General-Voted	907A	Voucher	450	0	0		0	450	450	
							Centrally Sponsored Schemes										
							General-Voted	908	Voucher	4,171	0	0		0	4,171	4,171	
							General-Voted	908A	Voucher	37,539	0	0		0	37,539	37,539	
							Centrally Sponsored Schemes										
							General-Voted	909	Voucher	13,194	0	0		0	13,194	13,194	
	General-Voted	909A	Voucher	1,18,746	0	0		0	1,18,746	1,18,746							
	Centrally Sponsored Schemes																
	General-Voted	910	Voucher	3,766	0	0		0	3,766	3,766							
	General-Voted	910A	Voucher	33,899	0	0		0	33,899	33,899							
	Centrally Sponsored Schemes																
	General-Voted	911	Voucher	55	0	0		0	55	55							
	Centrally	General-Voted	911A	Voucher	495	0	0		0	495	495						

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Department : Community Rural Development Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 600001 Director Community & Rural Dev																			
Month of Account: JUL/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	912	Voucher	230	0	0	0	230	230				
						Centrally Sponsored Schemes	General-Voted	912A	Voucher	2,070	0	0	0	2,070	2,070				
							General-Voted	913	Voucher	1,491	0	0	0	1,491	1,491				
						Centrally Sponsored Schemes	General-Voted	913A	Voucher	13,419	0	0	0	13,419	13,419				
							General-Voted	914	Voucher	80	0	0	0	80	80				
						Centrally Sponsored Schemes	General-Voted	914A	Voucher	720	0	0	0	720	720				
							General-Voted	915	Voucher	32,714	0	0	0	32,714	32,714				
						Centrally Sponsored Schemes	General-Voted	915A	Voucher	2,94,433	0	0	0	2,94,433	2,94,433				
							General-Voted	916	Voucher	897	0	0	0	897	897				
						Centrally Sponsored Schemes	General-Voted	916A	Voucher	8,078	0	0	0	8,078	8,078				
							General-Voted	917	Voucher	6,819	0	0	0	6,819	6,819				
						Centrally Sponsored Schemes	General-Voted	917A	Voucher	61,376	0	0	0	61,376	61,376				
							General-Voted	918	Voucher	15,942	0	0	0	15,942	15,942				
						Centrally Sponsored Schemes	General-Voted	918A	Voucher	1,43,478	0	0	0	1,43,478	1,43,478				
							General-Voted	919	Voucher	275	0	0	0	275	275				
						Centrally	General-Voted	919A	Voucher	2,475	0	0	0	2,475	2,475				

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department : Community Rural Development Department															
Treasury Cyber Treasury (SPARSH)															
D.D.O. : 600001 Director Community & Rural Dev															
Month of Account: JUL/2026															
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		Gross Amount (A.G.)	
Major Head				Sub Major Head		Minor Head		Sub Minor Head		Object Head		Sub Object Head		G	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	928	Voucher	630	0	0	0	0	630	630	
							Centrally Sponsored Schemes	General-Voted	928A	Voucher	5,670	0	0	0	5,670	5,670	
							General-Voted	929	Voucher	700	0	0	0	700	700		
							Centrally Sponsored Schemes	General-Voted	929A	Voucher	6,300	0	0	0	6,300	6,300	
							General-Voted	930	Voucher	100	0	0	0	100	100		
							Centrally Sponsored Schemes	General-Voted	930A	Voucher	900	0	0	0	900	900	
							General-Voted	931	Voucher	3,300	0	0	0	3,300	3,300		
							Centrally Sponsored Schemes	General-Voted	931A	Voucher	29,700	0	0	0	29,700	29,700	
							General-Voted	932	Voucher	2,256	0	0	0	2,256	2,256		
							Centrally Sponsored Schemes	General-Voted	932A	Voucher	20,304	0	0	0	20,304	20,304	
							General-Voted	933	Voucher	255	0	0	0	255	255		
							Centrally Sponsored Schemes	General-Voted	933A	Voucher	2,295	0	0	0	2,295	2,295	
							General-Voted	934	Voucher	2,601	0	0	0	2,601	2,601		
							Centrally Sponsored Schemes	General-Voted	934A	Voucher	23,409	0	0	0	23,409	23,409	
							General-Voted	935	Voucher	275	0	0	0	275	275		
							Centrally	General-Voted	935A	Voucher	2,475	0	0	0	2,475	2,475	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	936	Voucher	40	0	0	0	40	40		
							Centrally Sponsored Schemes	General-Voted	936A	Voucher	360	0	0	0	360	360	
							General-Voted	937	Voucher	80	0	0	0	80	80		
							Centrally Sponsored Schemes	General-Voted	937A	Voucher	720	0	0	0	720	720	
							General-Voted	938	Voucher	7,811	0	0	0	7,811	7,811		
							Centrally Sponsored Schemes	General-Voted	938A	Voucher	70,299	0	0	0	70,299	70,299	
							General-Voted	939	Voucher	225	0	0	0	225	225		
							Centrally Sponsored Schemes	General-Voted	939A	Voucher	2,025	0	0	0	2,025	2,025	
							General-Voted	940	Voucher	80	0	0	0	80	80		
							Centrally Sponsored Schemes	General-Voted	940A	Voucher	720	0	0	0	720	720	
							General-Voted	941	Voucher	10,838	0	0	0	10,838	10,838		
							Centrally Sponsored Schemes	General-Voted	941A	Voucher	97,542	0	0	0	97,542	97,542	
							General-Voted	942	Voucher	45	0	0	0	45	45		
							Centrally Sponsored Schemes	General-Voted	942A	Voucher	405	0	0	0	405	405	
							General-Voted	943	Voucher	1,874	0	0	0	1,874	1,874		
							Centrally	General-Voted	943A	Voucher	16,866	0	0	0	16,866	16,866	

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	944	Voucher	554	0	0	0	554	554			
						Centrally Sponsored Schemes	General-Voted	944A	Voucher	4,986	0	0	0	4,986	4,986			
							General-Voted	945	Voucher	35	0	0	0	35	35			
						Centrally Sponsored Schemes	General-Voted	945A	Voucher	315	0	0	0	315	315			
							General-Voted	946	Voucher	4,180	0	0	0	4,180	4,180			
						Centrally Sponsored Schemes	General-Voted	946A	Voucher	37,625	0	0	0	37,625	37,625			
							General-Voted	947	Voucher	13,453	0	0	0	13,453	13,453			
						Centrally Sponsored Schemes	General-Voted	947A	Voucher	1,21,078	0	0	0	1,21,078	1,21,078			
							General-Voted	948	Voucher	70	0	0	0	70	70			
						Centrally Sponsored Schemes	General-Voted	948A	Voucher	630	0	0	0	630	630			
							General-Voted	949	Voucher	370	0	0	0	370	370			
						Centrally Sponsored Schemes	General-Voted	949A	Voucher	3,330	0	0	0	3,330	3,330			
							General-Voted	950	Voucher	444	0	0	0	444	444			
						Centrally Sponsored Schemes	General-Voted	950A	Voucher	3,996	0	0	0	3,996	3,996			
							General-Voted	951	Voucher	720	0	0	0	720	720			
						Centrally	General-Voted	951A	Voucher	6,480	0	0	0	6,480	6,480			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	952	Voucher	6,987	0	0	0		6,987	6,987	
						Centrally Sponsored Schemes	General-Voted	952A	Voucher	62,883	0	0	0		62,883	62,883	
							General-Voted	953	Voucher	11,709	0	0	0		11,709	11,709	
						Centrally Sponsored Schemes	General-Voted	953A	Voucher	1,05,381	0	0	0		1,05,381	1,05,381	
							General-Voted	954	Voucher	2,079	0	0	0		2,079	2,079	
						Centrally Sponsored Schemes	General-Voted	954A	Voucher	18,713	0	0	0		18,713	18,713	
							General-Voted	955	Voucher	30,292	0	0	0		30,292	30,292	
						Centrally Sponsored Schemes	General-Voted	955A	Voucher	2,72,637	0	0	0		2,72,637	2,72,637	
							General-Voted	956	Voucher	22,366	0	0	0		22,366	22,366	
						Centrally Sponsored Schemes	General-Voted	956A	Voucher	2,01,300	0	0	0		2,01,300	2,01,300	
							General-Voted	957	Voucher	480	0	0	0		480	480	
						Centrally Sponsored Schemes	General-Voted	957A	Voucher	4,320	0	0	0		4,320	4,320	
							General-Voted	958	Voucher	4,140	0	0	0		4,140	4,140	
						Centrally Sponsored Schemes	General-Voted	958A	Voucher	37,260	0	0	0		37,260	37,260	
							General-Voted	959	Voucher	3,140	0	0	0		3,140	3,140	
						Centrally	General-Voted	959A	Voucher	28,260	0	0	0		28,260	28,260	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	960	Voucher	11,938	0	0	0	0	11,938	11,938
						Centrally Sponsored Schemes	General-Voted	960A	Voucher	1,07,442	0	0	0	0	1,07,442	1,07,442
							General-Voted	961	Voucher	2,981	0	0	0	0	2,981	2,981
						Centrally Sponsored Schemes	General-Voted	961A	Voucher	26,834	0	0	0	0	26,834	26,834
							General-Voted	962	Voucher	780	0	0	0	0	780	780
						Centrally Sponsored Schemes	General-Voted	962A	Voucher	7,020	0	0	0	0	7,020	7,020
							General-Voted	963	Voucher	50	0	0	0	0	50	50
						Centrally Sponsored Schemes	General-Voted	963A	Voucher	450	0	0	0	0	450	450
							General-Voted	964	Voucher	115	0	0	0	0	115	115
						Centrally Sponsored Schemes	General-Voted	964A	Voucher	1,035	0	0	0	0	1,035	1,035
							General-Voted	965	Voucher	225	0	0	0	0	225	225
						Centrally Sponsored Schemes	General-Voted	965A	Voucher	2,025	0	0	0	0	2,025	2,025
							General-Voted	966	Voucher	8,977	0	0	0	0	8,977	8,977
						Centrally Sponsored Schemes	General-Voted	966A	Voucher	80,793	0	0	0	0	80,793	80,793
							General-Voted	967	Voucher	4,865	0	0	0	0	4,865	4,865
						Centrally	General-Voted	967A	Voucher	43,785	0	0	0	0	43,785	43,785

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JUL/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501 06 102 (02) National Rural Livelihood Mission				2	36. Grants-In-Aid (Non-Salary)		General-Voted	968	Voucher	14,416	0	0	0	14,416	14,416				
						Centrally Sponsored Schemes	General-Voted	968A	Voucher	1,29,744	0	0	0	1,29,744	1,29,744				
							General-Voted	969	Voucher	55	0	0	0	55	55				
						Centrally Sponsored Schemes	General-Voted	969A	Voucher	495	0	0	0	495	495				
							General-Voted	970	Voucher	815	0	0	0	815	815				
						Centrally Sponsored Schemes	General-Voted	970A	Voucher	7,335	0	0	0	7,335	7,335				
							General-Voted	971	Voucher	9,902	0	0	0	9,902	9,902				
						Centrally Sponsored Schemes	General-Voted	971A	Voucher	89,123	0	0	0	89,123	89,123				
							General-Voted	972	Voucher	4,453	0	0	0	4,453	4,453				
						Centrally Sponsored Schemes	General-Voted	972A	Voucher	40,077	0	0	0	40,077	40,077				
							General-Voted	973	Voucher	150	0	0	0	150	150				
						Centrally Sponsored Schemes	General-Voted	973A	Voucher	1,350	0	0	0	1,350	1,350				
							General-Voted	974	Voucher	1,370	0	0	0	1,370	1,370				
						Centrally Sponsored Schemes	General-Voted	974A	Voucher	12,330	0	0	0	12,330	12,330				
							General-Voted	975	Voucher	2,561	0	0	0	2,561	2,561				
						Centrally	General-Voted	975A	Voucher	23,049	0	0	0	23,049	23,049				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	976	Voucher	1,314	0	0	0	0	1,314	1,314	
						Centrally Sponsored Schemes	General-Voted	976A	Voucher	11,826	0	0	0	0	11,826	11,826	
							General-Voted	977	Voucher	1,775	0	0	0	0	1,775	1,775	
						Centrally Sponsored Schemes	General-Voted	977A	Voucher	15,975	0	0	0	0	15,975	15,975	
							General-Voted	978	Voucher	17,735	0	0	0	0	17,735	17,735	
						Centrally Sponsored Schemes	General-Voted	978A	Voucher	1,59,615	0	0	0	0	1,59,615	1,59,615	
							General-Voted	979	Voucher	16,812	0	0	0	0	16,812	16,812	
						Centrally Sponsored Schemes	General-Voted	979A	Voucher	1,51,308	0	0	0	0	1,51,308	1,51,308	
							General-Voted	980	Voucher	955	0	0	0	0	955	955	
						Centrally Sponsored Schemes	General-Voted	980A	Voucher	8,595	0	0	0	0	8,595	8,595	
							General-Voted	981	Voucher	55	0	0	0	0	55	55	
						Centrally Sponsored Schemes	General-Voted	981A	Voucher	495	0	0	0	0	495	495	
							General-Voted	982	Voucher	55	0	0	0	0	55	55	
						Centrally Sponsored Schemes	General-Voted	982A	Voucher	495	0	0	0	0	495	495	
							General-Voted	983	Voucher	575	0	0	0	0	575	575	
						Centrally	General-Voted	983A	Voucher	5,175	0	0	0	0	5,175	5,175	

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Shillong

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department : Community Rural Development Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 600001 Director Community & Rural Dev																			
Month of Account: JUL/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	984	Voucher	10,752	0	0	0	10,752	10,752				
							Centrally Sponsored Schemes	General-Voted	984A	Voucher	96,773	0	0	0	96,773	96,773			
								General-Voted	985	Voucher	80	0	0	0	80	80			
							Centrally Sponsored Schemes	General-Voted	985A	Voucher	720	0	0	0	720	720			
								General-Voted	986	Voucher	205	0	0	0	205	205			
							Centrally Sponsored Schemes	General-Voted	986A	Voucher	1,845	0	0	0	1,845	1,845			
								General-Voted	987	Voucher	90	0	0	0	90	90			
							Centrally Sponsored Schemes	General-Voted	987A	Voucher	810	0	0	0	810	810			
								General-Voted	988	Voucher	13,471	0	0	0	13,471	13,471			
							Centrally Sponsored Schemes	General-Voted	988A	Voucher	1,21,244	0	0	0	1,21,244	1,21,244			
								General-Voted	989	Voucher	80	0	0	0	80	80			
							Centrally Sponsored Schemes	General-Voted	989A	Voucher	720	0	0	0	720	720			
								General-Voted	990	Voucher	1,589	0	0	0	1,589	1,589			
							Centrally Sponsored Schemes	General-Voted	990A	Voucher	14,301	0	0	0	14,301	14,301			
								General-Voted	991	Voucher	390	0	0	0	390	390			
							Centrally	General-Voted	991A	Voucher	3,510	0	0	0	3,510	3,510			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	992	Voucher	310	0	0	0	310	310	
							Centrally Sponsored Schemes	General-Voted	992A	Voucher	2,790	0	0	0	2,790	2,790
							General-Voted	993	Voucher	38,345	0	0	0	38,345	38,345	
							Centrally Sponsored Schemes	General-Voted	993A	Voucher	3,45,111	0	0	0	3,45,111	3,45,111
							General-Voted	994	Voucher	50	0	0	0	50	50	
							Centrally Sponsored Schemes	General-Voted	994A	Voucher	450	0	0	0	450	450
							General-Voted	995	Voucher	148	0	0	0	148	148	
							Centrally Sponsored Schemes	General-Voted	995A	Voucher	1,332	0	0	0	1,332	1,332
							General-Voted	996	Voucher	7,453	0	0	0	7,453	7,453	
							Centrally Sponsored Schemes	General-Voted	996A	Voucher	67,077	0	0	0	67,077	67,077
							General-Voted	997	Voucher	1,056	0	0	0	1,056	1,056	
							Centrally Sponsored Schemes	General-Voted	997A	Voucher	9,504	0	0	0	9,504	9,504
							General-Voted	998	Voucher	2,015	0	0	0	2,015	2,015	
							Centrally Sponsored Schemes	General-Voted	998A	Voucher	18,140	0	0	0	18,140	18,140
							General-Voted	999	Voucher	120	0	0	0	120	120	
							Centrally	General-Voted	999A	Voucher	1,080	0	0	0	1,080	1,080

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :				33,20,99,909	0	0	0	0	33,20,99,909	33,20,99,909	
						Total Sub Head :				33,42,75,015	0	0	0	0	33,42,75,015	33,42,75,015	
			(07) Start-Up Village Entrepreneurship Programme.	0	36. Grants-In-Aid (Non-Salary)	General-Voted	12036	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000		
						Centrally Sponsored Schemes	12036A	Voucher	27,00,000	0	0	0	0	27,00,000	27,00,000		
						Total Object Head-- 36 :				30,00,000	0	0	0	0	30,00,000	30,00,000	
						Total Sub Head :				30,00,000	0	0	0	0	30,00,000	30,00,000	
						Total Minor Head 102 :				33,72,75,015	0	0	0	0	33,72,75,015	33,72,75,015	
Total Sub Major Head 6 :						33,72,75,015	0	0	0	0	33,72,75,015	33,72,75,015					
Total Major Head 2501 :						33,72,75,015	0	0	0	0	33,72,75,015	33,72,75,015					
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	10000	Voucher	1,928	0	0	0	0	1,928	1,928	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10000A	Voucher	5,784	0	0	0	0	5,784	5,784	
							Voted-Sixth-Schedule-Khasi	10001	Voucher	2,18,023	0	0	0	0	2,18,023	2,18,023	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10001A	Voucher	6,54,069	0	0	0	0	6,54,069	6,54,069	
							Voted-Sixth-Schedule-Khasi	10002	Voucher	1,44,437	0	0	0	0	1,44,437	1,44,437	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10002A	Voucher	4,33,312	0	0	0	0	4,33,312	4,33,312	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10003	Voucher	1,68,385	0	0		0	1,68,385	1,68,385
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10003A	Voucher	5,05,157	0	0		0	5,05,157	5,05,157
							Voted-Sixth-Schedule-Khasi		10004	Voucher	7,584	0	0		0	7,584	7,584
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10004A	Voucher	22,752	0	0		0	22,752	22,752
							Voted-Sixth-Schedule-Khasi		10005	Voucher	24,120	0	0		0	24,120	24,120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10005A	Voucher	72,360	0	0		0	72,360	72,360
							Voted-Sixth-Schedule-Khasi		10006	Voucher	30,171	0	0		0	30,171	30,171
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10006A	Voucher	90,515	0	0		0	90,515	90,515
							Voted-Sixth-Schedule-Khasi		10007	Voucher	1,91,717	0	0		0	1,91,717	1,91,717
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10007A	Voucher	5,75,151	0	0		0	5,75,151	5,75,151
							Voted-Sixth-Schedule-Khasi		10008	Voucher	20,136	0	0		0	20,136	20,136
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10008A	Voucher	60,409	0	0		0	60,409	60,409
							Voted-Sixth-Schedule-Khasi		10009	Voucher	18,240	0	0		0	18,240	18,240
						Centrally	Voted-Sixth-		10009A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		10009A		Voucher		54,720		0		0 0 0			54,720		54,720	
														Voted-Sixth-Schedule-Khasi		10010		Voucher		2,08,734		0		0 0 0			2,08,734		2,08,734	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		10010A		Voucher		6,26,205		0		0 0 0			6,26,205		6,26,205	
														Voted-Sixth-Schedule-Khasi		10011		Voucher		33,098		0		0 0 0			33,098		33,098	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		10011A		Voucher		99,296		0		0 0 0			99,296		99,296	
														Voted-Sixth-Schedule-Khasi		10012		Voucher		1,74,679		0		0 0 0			1,74,679		1,74,679	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		10012A		Voucher		5,24,040		0		0 0 0			5,24,040		5,24,040	
														Voted-Sixth-Schedule-Khasi		10013		Voucher		10,892		0		0 0 0			10,892		10,892	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		10013A		Voucher		32,676		0		0 0 0			32,676		32,676	
														Voted-Sixth-Schedule-Khasi		10014		Voucher		2,06,369		0		0 0 0			2,06,369		2,06,369	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		10014A		Voucher		6,19,108		0		0 0 0			6,19,108		6,19,108	
														Voted-Sixth-Schedule-Khasi		10015		Voucher		9,258		0		0 0 0			9,258		9,258	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		10015A		Voucher		27,777		0		0 0 0			27,777		27,777	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	10016	Voucher	5,251	0	0		0	5,251	5,251
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10016A	Voucher	15,755	0	0		0	15,755	15,755
								Voted-Sixth-Schedule-Khasi	10017	Voucher	7,943	0	0		0	7,943	7,943
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10017A	Voucher	23,830	0	0		0	23,830	23,830
								Voted-Sixth-Schedule-Khasi	10018	Voucher	1,74,708	0	0		0	1,74,708	1,74,708
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10018A	Voucher	5,24,126	0	0		0	5,24,126	5,24,126
								Voted-Sixth-Schedule-Khasi	10019	Voucher	42,862	0	0		0	42,862	42,862
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10019A	Voucher	1,28,586	0	0		0	1,28,586	1,28,586
								Voted-Sixth-Schedule-Khasi	10020	Voucher	1,875	0	0		0	1,875	1,875
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10020A	Voucher	5,625	0	0		0	5,625	5,625
								Voted-Sixth-Schedule-Khasi	10021	Voucher	50,173	0	0		0	50,173	50,173
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10021A	Voucher	1,50,519	0	0		0	1,50,519	1,50,519
								Voted-Sixth-Schedule-Khasi	10022	Voucher	6,060	0	0		0	6,060	6,060
							Centrally	Voted-Sixth-	10022A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10022A	Voucher	18,180	0	0	0	18,180	18,180	
							Voted-Sixth-Schedule-Khasi	10023	Voucher	3,750	0	0	0	3,750	3,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10023A	Voucher	11,250	0	0	0	11,250	11,250	
							Voted-Sixth-Schedule-Khasi	10024	Voucher	5,251	0	0	0	5,251	5,251	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10024A	Voucher	15,755	0	0	0	15,755	15,755	
							Voted-Sixth-Schedule-Khasi	10025	Voucher	1,950	0	0	0	1,950	1,950	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10025A	Voucher	5,850	0	0	0	5,850	5,850	
							Voted-Sixth-Schedule-Khasi	10026	Voucher	2,63,090	0	0	0	2,63,090	2,63,090	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10026A	Voucher	7,89,273	0	0	0	7,89,273	7,89,273	
							Voted-Sixth-Schedule-Khasi	10027	Voucher	4,07,501	0	0	0	4,07,501	4,07,501	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10027A	Voucher	12,22,503	0	0	0	12,22,503	12,22,503	
							Voted-Sixth-Schedule-Khasi	10028	Voucher	55,850	0	0	0	55,850	55,850	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10028A	Voucher	1,67,550	0	0	0	1,67,550	1,67,550	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10029	Voucher	35,297	0	0		0	35,297	35,297
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10029A	Voucher	1,05,891	0	0		0	1,05,891	1,05,891
							Voted-Sixth-Schedule-Khasi		10030	Voucher	3,865	0	0		0	3,865	3,865
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10030A	Voucher	11,595	0	0		0	11,595	11,595
							Voted-Sixth-Schedule-Khasi		10031	Voucher	29,689	0	0		0	29,689	29,689
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10031A	Voucher	89,067	0	0		0	89,067	89,067
							Voted-Sixth-Schedule-Khasi		10032	Voucher	5,77,430	0	0		0	5,77,430	5,77,430
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10032A	Voucher	17,32,291	0	0		0	17,32,291	17,32,291
							Voted-Sixth-Schedule-Khasi		10033	Voucher	73,319	0	0		0	73,319	73,319
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10033A	Voucher	2,19,957	0	0		0	2,19,957	2,19,957
							Voted-Sixth-Schedule-Khasi		10034	Voucher	1,12,878	0	0		0	1,12,878	1,12,878
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10034A	Voucher	3,38,636	0	0		0	3,38,636	3,38,636
							Voted-Sixth-Schedule-Khasi		10035	Voucher	1,28,760	0	0		0	1,28,760	1,28,760
						Centrally	Voted-Sixth-		10035A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10035A	Voucher	3,86,283	0	0	0	3,86,283	3,86,283		
							Voted-Sixth-Schedule-Khasi	10036	Voucher	22,740	0	0	0	22,740	22,740		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10036A	Voucher	68,223	0	0	0	68,223	68,223	
							Voted-Sixth-Schedule-Khasi	10037	Voucher	1,67,489	0	0	0	1,67,489	1,67,489		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10037A	Voucher	5,02,468	0	0	0	5,02,468	5,02,468	
							Voted-Sixth-Schedule-Khasi	10038	Voucher	22,740	0	0	0	22,740	22,740		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10038A	Voucher	68,223	0	0	0	68,223	68,223	
							Voted-Sixth-Schedule-Khasi	10039	Voucher	1,10,649	0	0	0	1,10,649	1,10,649		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10039A	Voucher	3,31,949	0	0	0	3,31,949	3,31,949	
							Voted-Sixth-Schedule-Khasi	10040	Voucher	32,400	0	0	0	32,400	32,400		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10040A	Voucher	97,200	0	0	0	97,200	97,200	
							Voted-Sixth-Schedule-Khasi	10041	Voucher	1,24,669	0	0	0	1,24,669	1,24,669		
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10041A	Voucher	3,74,008	0	0	0	3,74,008	3,74,008								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	10042	Voucher	10,694	0	0	0		10,694	10,694
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10042A	Voucher	32,082	0	0	0		32,082	32,082
								Voted-Sixth-Schedule-Khasi	10043	Voucher	13,352	0	0	0		13,352	13,352
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10043A	Voucher	40,057	0	0	0		40,057	40,057
								Voted-Sixth-Schedule-Khasi	10044	Voucher	1,19,313	0	0	0		1,19,313	1,19,313
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10044A	Voucher	3,57,939	0	0	0		3,57,939	3,57,939
								Voted-Sixth-Schedule-Khasi	10045	Voucher	1,26,458	0	0	0		1,26,458	1,26,458
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10045A	Voucher	3,79,375	0	0	0		3,79,375	3,79,375
								Voted-Sixth-Schedule-Khasi	10046	Voucher	60,898	0	0	0		60,898	60,898
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10046A	Voucher	1,82,696	0	0	0		1,82,696	1,82,696
								Voted-Sixth-Schedule-Khasi	10047	Voucher	1,67,650	0	0	0		1,67,650	1,67,650
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10047A	Voucher	5,02,950	0	0	0		5,02,950	5,02,950
								Voted-Sixth-Schedule-Khasi	10048	Voucher	1,47,980	0	0	0		1,47,980	1,47,980
							Centrally	Voted-Sixth-	10048A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10048A	Voucher	4,43,943	0	0		0	4,43,943	4,43,943
							Voted-Sixth-Schedule-Khasi	10049	Voucher	2,94,582	0	0		0	2,94,582	2,94,582
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10049A	Voucher	8,83,749	0	0		0	8,83,749	8,83,749
							Voted-Sixth-Schedule-Khasi	10050	Voucher	35,297	0	0		0	35,297	35,297
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10050A	Voucher	1,05,891	0	0		0	1,05,891	1,05,891
							Voted-Sixth-Schedule-Khasi	10051	Voucher	1,14,138	0	0		0	1,14,138	1,14,138
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10051A	Voucher	3,42,416	0	0		0	3,42,416	3,42,416
							Voted-Sixth-Schedule-Khasi	10052	Voucher	84,607	0	0		0	84,607	84,607
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10052A	Voucher	2,53,822	0	0		0	2,53,822	2,53,822
							Voted-Sixth-Schedule-Khasi	10053	Voucher	2,79,147	0	0		0	2,79,147	2,79,147
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10053A	Voucher	8,37,441	0	0		0	8,37,441	8,37,441
							Voted-Sixth-Schedule-Khasi	10054	Voucher	1,19,434	0	0		0	1,19,434	1,19,434
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10054A	Voucher	3,58,304	0	0		0	3,58,304	3,58,304

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10055	Voucher	1,69,107	0	0	0	1,69,107	1,69,107	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10055A	Voucher	5,07,324	0	0	0	5,07,324	5,07,324	
							Voted-Sixth-Schedule-Khasi		10056	Voucher	1,49,874	0	0	0	1,49,874	1,49,874	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10056A	Voucher	4,49,622	0	0	0	4,49,622	4,49,622	
							Voted-Sixth-Schedule-Khasi		10057	Voucher	4,125	0	0	0	4,125	4,125	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10057A	Voucher	12,375	0	0	0	12,375	12,375	
							Voted-Sixth-Schedule-Khasi		10058	Voucher	1,69,050	0	0	0	1,69,050	1,69,050	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10058A	Voucher	5,07,150	0	0	0	5,07,150	5,07,150	
							Voted-Sixth-Schedule-Khasi		10059	Voucher	16,038	0	0	0	16,038	16,038	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10059A	Voucher	48,117	0	0	0	48,117	48,117	
							Voted-Sixth-Schedule-Khasi		10060	Voucher	26,784	0	0	0	26,784	26,784	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10060A	Voucher	80,352	0	0	0	80,352	80,352	
							Voted-Sixth-Schedule-Khasi		10061	Voucher	2,62,141	0	0	0	2,62,141	2,62,141	
						Centrally	Voted-Sixth-		10061A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10061A	Voucher	7,86,423	0	0		0	7,86,423	7,86,423
							Voted-Sixth-Schedule-Khasi	10062	Voucher	1,44,401	0	0		0	1,44,401	1,44,401
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10062A	Voucher	4,33,204	0	0		0	4,33,204	4,33,204
							Voted-Sixth-Schedule-Khasi	10063	Voucher	62,798	0	0		0	62,798	62,798
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10063A	Voucher	1,88,394	0	0		0	1,88,394	1,88,394
							Voted-Sixth-Schedule-Khasi	10064	Voucher	1,12,404	0	0		0	1,12,404	1,12,404
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10064A	Voucher	3,37,212	0	0		0	3,37,212	3,37,212
							Voted-Sixth-Schedule-Khasi	10065	Voucher	63,490	0	0		0	63,490	63,490
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10065A	Voucher	1,90,472	0	0		0	1,90,472	1,90,472
							Voted-Sixth-Schedule-Khasi	10066	Voucher	49,846	0	0		0	49,846	49,846
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10066A	Voucher	1,49,539	0	0		0	1,49,539	1,49,539
							Voted-Sixth-Schedule-Khasi	10067	Voucher	1,45,653	0	0		0	1,45,653	1,45,653
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10067A	Voucher	4,36,960	0	0		0	4,36,960	4,36,960

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10068	Voucher	2,87,804	0	0		0	2,87,804	2,87,804
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10068A	Voucher	8,63,415	0	0		0	8,63,415	8,63,415
							Voted-Sixth-Schedule-Khasi		10069	Voucher	3,746	0	0		0	3,746	3,746
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10069A	Voucher	11,238	0	0		0	11,238	11,238
							Voted-Sixth-Schedule-Khasi		10070	Voucher	72,838	0	0		0	72,838	72,838
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10070A	Voucher	2,18,515	0	0		0	2,18,515	2,18,515
							Voted-Sixth-Schedule-Khasi		10071	Voucher	1,14,220	0	0		0	1,14,220	1,14,220
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10071A	Voucher	3,42,660	0	0		0	3,42,660	3,42,660
							Voted-Sixth-Schedule-Khasi		10072	Voucher	3,750	0	0		0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10072A	Voucher	11,250	0	0		0	11,250	11,250
							Voted-Sixth-Schedule-Khasi		10073	Voucher	3,750	0	0		0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10073A	Voucher	11,250	0	0		0	11,250	11,250
							Voted-Sixth-Schedule-Khasi		10074	Voucher	69,108	0	0		0	69,108	69,108
						Centrally	Voted-Sixth-		10074A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10074A	Voucher	2,07,324	0	0		0	2,07,324	2,07,324
							Voted-Sixth-Schedule-Khasi	10075	Voucher	1,20,954	0	0		0	1,20,954	1,20,954
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10075A	Voucher	3,62,865	0	0		0	3,62,865	3,62,865
							Voted-Sixth-Schedule-Khasi	10076	Voucher	30,411	0	0		0	30,411	30,411
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10076A	Voucher	91,234	0	0		0	91,234	91,234
							Voted-Sixth-Schedule-Khasi	10077	Voucher	1,88,218	0	0		0	1,88,218	1,88,218
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10077A	Voucher	5,64,655	0	0		0	5,64,655	5,64,655
							Voted-Sixth-Schedule-Khasi	10078	Voucher	250	0	0		0	250	250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10078A	Voucher	750	0	0		0	750	750
							Voted-Sixth-Schedule-Khasi	10079	Voucher	57,480	0	0		0	57,480	57,480
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10079A	Voucher	1,72,442	0	0		0	1,72,442	1,72,442
							Voted-Sixth-Schedule-Khasi	10080	Voucher	3,052	0	0		0	3,052	3,052
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10080A	Voucher	9,158	0	0		0	9,158	9,158

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10081	Voucher	30,504	0	0		0	30,504	30,504
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10081A	Voucher	91,515	0	0		0	91,515	91,515
							Voted-Sixth-Schedule-Khasi		10082	Voucher	1,38,808	0	0		0	1,38,808	1,38,808
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10082A	Voucher	4,16,424	0	0		0	4,16,424	4,16,424
							Voted-Sixth-Schedule-Khasi		10083	Voucher	1,21,040	0	0		0	1,21,040	1,21,040
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10083A	Voucher	3,63,122	0	0		0	3,63,122	3,63,122
							Voted-Sixth-Schedule-Khasi		10084	Voucher	3,500	0	0		0	3,500	3,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10084A	Voucher	10,500	0	0		0	10,500	10,500
							Voted-Sixth-Schedule-Khasi		10085	Voucher	11,181	0	0		0	11,181	11,181
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10085A	Voucher	33,543	0	0		0	33,543	33,543
							Voted-Sixth-Schedule-Khasi		10086	Voucher	30,151	0	0		0	30,151	30,151
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10086A	Voucher	90,455	0	0		0	90,455	90,455
							Voted-Sixth-Schedule-Khasi		10087	Voucher	29,689	0	0		0	29,689	29,689
						Centrally	Voted-Sixth-		10087A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10087A	Voucher	89,067	0	0		0	89,067	89,067
							Voted-Sixth-Schedule-Khasi	10088	Voucher	1,00,651	0	0		0	1,00,651	1,00,651
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10088A	Voucher	3,01,955	0	0		0	3,01,955	3,01,955
							Voted-Sixth-Schedule-Khasi	10089	Voucher	1,00,553	0	0		0	1,00,553	1,00,553
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10089A	Voucher	3,01,661	0	0		0	3,01,661	3,01,661
							Voted-Sixth-Schedule-Khasi	10090	Voucher	17,582	0	0		0	17,582	17,582
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10090A	Voucher	52,746	0	0		0	52,746	52,746
							Voted-Sixth-Schedule-Khasi	10091	Voucher	6,096	0	0		0	6,096	6,096
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10091A	Voucher	18,289	0	0		0	18,289	18,289
							Voted-Sixth-Schedule-Khasi	10092	Voucher	5,184	0	0		0	5,184	5,184
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10092A	Voucher	15,552	0	0		0	15,552	15,552
							Voted-Sixth-Schedule-Khasi	10093	Voucher	10,926	0	0		0	10,926	10,926
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10093A	Voucher	32,779	0	0		0	32,779	32,779

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10094	Voucher	24,038	0	0	0	0	24,038	24,038	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10094A	Voucher	72,114	0	0	0	0	72,114	72,114	
							Voted-Sixth-Schedule-Khasi		10095	Voucher	46,560	0	0	0	0	46,560	46,560	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10095A	Voucher	1,39,682	0	0	0	0	1,39,682	1,39,682	
							Voted-Sixth-Schedule-Khasi		10096	Voucher	26,565	0	0	0	0	26,565	26,565	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10096A	Voucher	79,695	0	0	0	0	79,695	79,695	
							Voted-Sixth-Schedule-Khasi		10097	Voucher	2,725	0	0	0	0	2,725	2,725	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10097A	Voucher	8,177	0	0	0	0	8,177	8,177	
							Voted-Sixth-Schedule-Khasi		10098	Voucher	13,225	0	0	0	0	13,225	13,225	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10098A	Voucher	39,677	0	0	0	0	39,677	39,677	
							Voted-Sixth-Schedule-Khasi		10099	Voucher	8,957	0	0	0	0	8,957	8,957	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10099A	Voucher	26,871	0	0	0	0	26,871	26,871	
							Voted-Sixth-Schedule-Khasi		10100	Voucher	8,957	0	0	0	0	8,957	8,957	
						Centrally	Voted-Sixth-		10100A									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10100A	Voucher	26,871	0	0		0	26,871	26,871
							Voted-Sixth-Schedule-Khasi		10101	Voucher	26,871	0	0		0	26,871	26,871
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10101A	Voucher	80,613	0	0		0	80,613	80,613
							Voted-Sixth-Schedule-Khasi		10102	Voucher	37,716	0	0		0	37,716	37,716
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10102A	Voucher	1,13,149	0	0		0	1,13,149	1,13,149
							Voted-Sixth-Schedule-Khasi		10103	Voucher	11,154	0	0		0	11,154	11,154
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10103A	Voucher	33,464	0	0		0	33,464	33,464
							Voted-Sixth-Schedule-Khasi		10104	Voucher	28,776	0	0		0	28,776	28,776
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10104A	Voucher	86,328	0	0		0	86,328	86,328
							Voted-Sixth-Schedule-Khasi		10105	Voucher	6,767	0	0		0	6,767	6,767
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10105A	Voucher	20,301	0	0		0	20,301	20,301
							Voted-Sixth-Schedule-Khasi		10106	Voucher	47,045	0	0		0	47,045	47,045
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10106A	Voucher	1,41,136	0	0		0	1,41,136	1,41,136

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10107	Voucher	55,297	0	0		0	55,297	55,297
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10107A	Voucher	1,65,891	0	0		0	1,65,891	1,65,891
							Voted-Sixth-Schedule-Khasi		10108	Voucher	37,537	0	0		0	37,537	37,537
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10108A	Voucher	1,12,613	0	0		0	1,12,613	1,12,613
							Voted-Sixth-Schedule-Khasi		10109	Voucher	8,256	0	0		0	8,256	8,256
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10109A	Voucher	24,771	0	0		0	24,771	24,771
							Voted-Sixth-Schedule-Khasi		10110	Voucher	5,056	0	0		0	5,056	5,056
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10110A	Voucher	15,169	0	0		0	15,169	15,169
							Voted-Sixth-Schedule-Khasi		10111	Voucher	1,46,103	0	0		0	1,46,103	1,46,103
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10111A	Voucher	4,38,309	0	0		0	4,38,309	4,38,309
							Voted-Sixth-Schedule-Khasi		10112	Voucher	1,819	0	0		0	1,819	1,819
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10112A	Voucher	5,460	0	0		0	5,460	5,460
							Voted-Sixth-Schedule-Khasi		10113	Voucher	75,493	0	0		0	75,493	75,493
						Centrally	Voted-Sixth-		10113A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10113A	Voucher	2,26,480	0	0		0	2,26,480	2,26,480
							Voted-Sixth-Schedule-Khasi	10319	Voucher	2,25,235	0	0		0	2,25,235	2,25,235
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10319A	Voucher	6,75,705	0	0		0	6,75,705	6,75,705
							Voted-Sixth-Schedule-Khasi	10320	Voucher	2,58,605	0	0		0	2,58,605	2,58,605
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10320A	Voucher	7,75,817	0	0		0	7,75,817	7,75,817
							Voted-Sixth-Schedule-Khasi	10321	Voucher	58,057	0	0		0	58,057	58,057
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10321A	Voucher	1,74,171	0	0		0	1,74,171	1,74,171
							Voted-Sixth-Schedule-Khasi	10322	Voucher	33,400	0	0		0	33,400	33,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10322A	Voucher	1,00,200	0	0		0	1,00,200	1,00,200
							Voted-Sixth-Schedule-Khasi	10323	Voucher	1,10,730	0	0		0	1,10,730	1,10,730
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10323A	Voucher	3,32,191	0	0		0	3,32,191	3,32,191
							Voted-Sixth-Schedule-Khasi	10324	Voucher	50,354	0	0		0	50,354	50,354
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10324A	Voucher	1,51,062	0	0		0	1,51,062	1,51,062

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10325	Voucher	48,650	0	0		0	48,650	48,650
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10325A	Voucher	1,45,951	0	0		0	1,45,951	1,45,951
							Voted-Sixth-Schedule-Khasi		10326	Voucher	66,063	0	0		0	66,063	66,063
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10326A	Voucher	1,98,190	0	0		0	1,98,190	1,98,190
							Voted-Sixth-Schedule-Khasi		10327	Voucher	50,558	0	0		0	50,558	50,558
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10327A	Voucher	1,51,674	0	0		0	1,51,674	1,51,674
							Voted-Sixth-Schedule-Khasi		10328	Voucher	2,969	0	0		0	2,969	2,969
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10328A	Voucher	8,907	0	0		0	8,907	8,907
							Voted-Sixth-Schedule-Khasi		10329	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10329A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi		10330	Voucher	1,15,137	0	0		0	1,15,137	1,15,137
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10330A	Voucher	3,45,414	0	0		0	3,45,414	3,45,414
							Voted-Sixth-Schedule-Khasi		10331	Voucher	3,013	0	0		0	3,013	3,013
						Centrally	Voted-Sixth-		10331A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10331A	Voucher	9,039	0	0		0	9,039	9,039
							Voted-Sixth-Schedule-Khasi		10332	Voucher	35,019	0	0		0	35,019	35,019
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10332A	Voucher	1,05,057	0	0		0	1,05,057	1,05,057
							Voted-Sixth-Schedule-Khasi		10333	Voucher	14,772	0	0		0	14,772	14,772
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10333A	Voucher	44,316	0	0		0	44,316	44,316
							Voted-Sixth-Schedule-Khasi		10334	Voucher	1,70,923	0	0		0	1,70,923	1,70,923
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10334A	Voucher	5,12,771	0	0		0	5,12,771	5,12,771
							Voted-Sixth-Schedule-Khasi		10335	Voucher	31,597	0	0		0	31,597	31,597
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10335A	Voucher	94,792	0	0		0	94,792	94,792
							Voted-Sixth-Schedule-Khasi		10336	Voucher	31,262	0	0		0	31,262	31,262
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10336A	Voucher	93,786	0	0		0	93,786	93,786
							Voted-Sixth-Schedule-Khasi		10337	Voucher	27,666	0	0		0	27,666	27,666
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10337A	Voucher	83,000	0	0		0	83,000	83,000

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10338	Voucher	1,46,149	0	0		0	1,46,149	1,46,149
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10338A	Voucher	4,38,449	0	0		0	4,38,449	4,38,449
							Voted-Sixth-Schedule-Khasi		10339	Voucher	2,44,296	0	0		0	2,44,296	2,44,296
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10339A	Voucher	7,32,891	0	0		0	7,32,891	7,32,891
							Voted-Sixth-Schedule-Khasi		10340	Voucher	37,612	0	0		0	37,612	37,612
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10340A	Voucher	1,12,838	0	0		0	1,12,838	1,12,838
							Voted-Sixth-Schedule-Khasi		10341	Voucher	31,172	0	0		0	31,172	31,172
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10341A	Voucher	93,516	0	0		0	93,516	93,516
							Voted-Sixth-Schedule-Khasi		10342	Voucher	46,426	0	0		0	46,426	46,426
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10342A	Voucher	1,39,279	0	0		0	1,39,279	1,39,279
							Voted-Sixth-Schedule-Khasi		10343	Voucher	89,705	0	0		0	89,705	89,705
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10343A	Voucher	2,69,116	0	0		0	2,69,116	2,69,116
							Voted-Sixth-Schedule-Khasi		10344	Voucher	93,799	0	0		0	93,799	93,799
						Centrally	Voted-Sixth-		10344A								

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10344A	Voucher	2,81,398	0	0	0	0	2,81,398	2,81,398
							Voted-Sixth-Schedule-Khasi	10345	Voucher	2,60,350	0	0	0	0	2,60,350	2,60,350
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10345A	Voucher	7,81,052	0	0	0	0	7,81,052	7,81,052
							Voted-Sixth-Schedule-Khasi	10346	Voucher	568	0	0	0	0	568	568
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10346A	Voucher	1,707	0	0	0	0	1,707	1,707
							Voted-Sixth-Schedule-Khasi	10347	Voucher	63,600	0	0	0	0	63,600	63,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10347A	Voucher	1,90,800	0	0	0	0	1,90,800	1,90,800
							Voted-Sixth-Schedule-Khasi	10348	Voucher	31,959	0	0	0	0	31,959	31,959
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10348A	Voucher	95,880	0	0	0	0	95,880	95,880
							Voted-Sixth-Schedule-Khasi	10349	Voucher	404	0	0	0	0	404	404
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10349A	Voucher	1,212	0	0	0	0	1,212	1,212
							Voted-Sixth-Schedule-Khasi	10350	Voucher	2,275	0	0	0	0	2,275	2,275
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10350A	Voucher	6,825	0	0	0	0	6,825	6,825

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	10351	Voucher	909	0	0		0	909	909
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10351A	Voucher	2,727	0	0		0	2,727	2,727
							Voted-Sixth-Schedule-Khasi	10352	Voucher	76,212	0	0		0	76,212	76,212
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10352A	Voucher	2,28,636	0	0		0	2,28,636	2,28,636
							Voted-Sixth-Schedule-Khasi	10353	Voucher	10,720	0	0		0	10,720	10,720
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10353A	Voucher	32,160	0	0		0	32,160	32,160
							Voted-Sixth-Schedule-Khasi	10354	Voucher	54,685	0	0		0	54,685	54,685
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10354A	Voucher	1,64,058	0	0		0	1,64,058	1,64,058
							Voted-Sixth-Schedule-Khasi	10355	Voucher	51,420	0	0		0	51,420	51,420
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10355A	Voucher	1,54,260	0	0		0	1,54,260	1,54,260
							Voted-Sixth-Schedule-Khasi	10356	Voucher	1,720	0	0		0	1,720	1,720
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10356A	Voucher	5,161	0	0		0	5,161	5,161
							Voted-Sixth-Schedule-Khasi	10357	Voucher	73,068	0	0		0	73,068	73,068
						Centrally	Voted-Sixth-	10357A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10357A	Voucher	2,19,204	0	0	0	2,19,204	2,19,204	
								Voted-Sixth-Schedule-Khasi	10358	Voucher	5,125	0	0	0	5,125	5,125	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10358A	Voucher	15,376	0	0	0	15,376	15,376	
								Voted-Sixth-Schedule-Khasi	10359	Voucher	82,094	0	0	0	82,094	82,094	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10359A	Voucher	2,46,282	0	0	0	2,46,282	2,46,282	
								Voted-Sixth-Schedule-Khasi	10360	Voucher	1,39,475	0	0	0	1,39,475	1,39,475	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10360A	Voucher	4,18,426	0	0	0	4,18,426	4,18,426	
								Voted-Sixth-Schedule-Khasi	10361	Voucher	37,612	0	0	0	37,612	37,612	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10361A	Voucher	1,12,838	0	0	0	1,12,838	1,12,838	
								Voted-Sixth-Schedule-Khasi	10362	Voucher	37,612	0	0	0	37,612	37,612	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10362A	Voucher	1,12,838	0	0	0	1,12,838	1,12,838	
								Voted-Sixth-Schedule-Khasi	10363	Voucher	37,612	0	0	0	37,612	37,612	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10363A	Voucher	1,12,838	0	0	0	1,12,838	1,12,838		

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																																
Department : Community Rural Development Department																																
Treasury Cyber Treasury (SPARSH)																																
D.D.O. : 600001 Director Community & Rural Dev																																
Month of Account: JUL/2026																																
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																										8009 - 7610						
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)																											

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10370A	Voucher		1,411	0	0		0	1,411	1,411
							Voted-Sixth-Schedule-Khasi	10371	Voucher		1,950	0	0		0	1,950	1,950
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10371A	Voucher		5,850	0	0		0	5,850	5,850
							Voted-Sixth-Schedule-Khasi	10372	Voucher		1,062	0	0		0	1,062	1,062
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10372A	Voucher		3,186	0	0		0	3,186	3,186
							Voted-Sixth-Schedule-Khasi	10373	Voucher		13,442	0	0		0	13,442	13,442
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10373A	Voucher		40,326	0	0		0	40,326	40,326
							Voted-Sixth-Schedule-Khasi	10374	Voucher		341	0	0		0	341	341
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10374A	Voucher		1,024	0	0		0	1,024	1,024
							Voted-Sixth-Schedule-Khasi	10375	Voucher		10,237	0	0		0	10,237	10,237
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10375A	Voucher		30,713	0	0		0	30,713	30,713
							Voted-Sixth-Schedule-Khasi	10376	Voucher		66,667	0	0		0	66,667	66,667
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10376A	Voucher		2,00,003	0	0		0	2,00,003	2,00,003

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	10377	Voucher	4,16,171	0	0	0	4,16,171	4,16,171	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10377A	Voucher	12,48,513	0	0	0	12,48,513	12,48,513	
							Voted-Sixth-Schedule-Khasi	10378	Voucher	95,601	0	0	0	95,601	95,601	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10378A	Voucher	2,86,803	0	0	0	2,86,803	2,86,803	
							Voted-Sixth-Schedule-Khasi	10379	Voucher	5,232	0	0	0	5,232	5,232	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10379A	Voucher	15,698	0	0	0	15,698	15,698	
							Voted-Sixth-Schedule-Khasi	10380	Voucher	236	0	0	0	236	236	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10380A	Voucher	708	0	0	0	708	708	
							Voted-Sixth-Schedule-Khasi	10381	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10381A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	10382	Voucher	22,407	0	0	0	22,407	22,407	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10382A	Voucher	67,221	0	0	0	67,221	67,221	
							Voted-Sixth-Schedule-Khasi	10383	Voucher	1,98,313	0	0	0	1,98,313	1,98,313	
						Centrally	Voted-Sixth-	10383A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001		Director Community & Rural Dev																								
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10383A	Voucher	5,94,940	0	0	0	5,94,940	5,94,940													
							Voted-Sixth-Schedule-Khasi	10384	Voucher	37,612	0	0	0	37,612	37,612													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10384A	Voucher	1,12,838	0	0	0	1,12,838	1,12,838													
							Voted-Sixth-Schedule-Khasi	10385	Voucher	98,194	0	0	0	98,194	98,194													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10385A	Voucher	2,94,583	0	0	0	2,94,583	2,94,583													
							Voted-Sixth-Schedule-Khasi	10386	Voucher	10,148	0	0	0	10,148	10,148													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10386A	Voucher	30,444	0	0	0	30,444	30,444													
							Voted-Sixth-Schedule-Khasi	10387	Voucher	35,918	0	0	0	35,918	35,918													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10387A	Voucher	1,07,755	0	0	0	1,07,755	1,07,755													
							Voted-Sixth-Schedule-Khasi	10388	Voucher	1,998	0	0	0	1,998	1,998													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10388A	Voucher	5,994	0	0	0	5,994	5,994													
							Voted-Sixth-Schedule-Khasi	10389	Voucher	1,66,903	0	0	0	1,66,903	1,66,903													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10389A	Voucher	5,00,709	0	0	0	5,00,709	5,00,709													

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10390	Voucher	3,795	0	0		0	3,795	3,795
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10390A	Voucher	11,387	0	0		0	11,387	11,387
							Voted-Sixth-Schedule-Khasi		10391	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10391A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi		10392	Voucher	1,25,065	0	0		0	1,25,065	1,25,065
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10392A	Voucher	3,75,195	0	0		0	3,75,195	3,75,195
							Voted-Sixth-Schedule-Khasi		10393	Voucher	2,751	0	0		0	2,751	2,751
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10393A	Voucher	8,254	0	0		0	8,254	8,254
							Voted-Sixth-Schedule-Khasi		10394	Voucher	26,019	0	0		0	26,019	26,019
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10394A	Voucher	78,060	0	0		0	78,060	78,060
							Voted-Sixth-Schedule-Khasi		10395	Voucher	39,416	0	0		0	39,416	39,416
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10395A	Voucher	1,18,250	0	0		0	1,18,250	1,18,250
							Voted-Sixth-Schedule-Khasi		10396	Voucher	10,000	0	0		0	10,000	10,000
						Centrally	Voted-Sixth-		10396A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10396A	Voucher	30,000	0	0		0	30,000	30,000
							Voted-Sixth-Schedule-Khasi	10397	Voucher	52,310	0	0		0	52,310	52,310
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10397A	Voucher	1,56,932	0	0		0	1,56,932	1,56,932
							Voted-Sixth-Schedule-Khasi	10398	Voucher	17,500	0	0		0	17,500	17,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10398A	Voucher	52,500	0	0		0	52,500	52,500
							Voted-Sixth-Schedule-Khasi	10399	Voucher	11,309	0	0		0	11,309	11,309
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10399A	Voucher	33,929	0	0		0	33,929	33,929
							Voted-Sixth-Schedule-Khasi	10400	Voucher	1,66,245	0	0		0	1,66,245	1,66,245
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10400A	Voucher	4,98,736	0	0		0	4,98,736	4,98,736
							Voted-Sixth-Schedule-Khasi	10401	Voucher	1,05,053	0	0		0	1,05,053	1,05,053
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10401A	Voucher	3,15,160	0	0		0	3,15,160	3,15,160
							Voted-Sixth-Schedule-Khasi	10402	Voucher	4,485	0	0		0	4,485	4,485
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10402A	Voucher	13,455	0	0		0	13,455	13,455

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10403	Voucher	2,12,754	0	0		0	2,12,754	2,12,754
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10403A	Voucher	6,38,265	0	0		0	6,38,265	6,38,265
							Voted-Sixth-Schedule-Khasi		10404	Voucher	1,02,254	0	0		0	1,02,254	1,02,254
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10404A	Voucher	3,06,762	0	0		0	3,06,762	3,06,762
							Voted-Sixth-Schedule-Khasi		10405	Voucher	15,000	0	0		0	15,000	15,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10405A	Voucher	45,000	0	0		0	45,000	45,000
							Voted-Sixth-Schedule-Khasi		10406	Voucher	44,367	0	0		0	44,367	44,367
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10406A	Voucher	1,33,103	0	0		0	1,33,103	1,33,103
							Voted-Sixth-Schedule-Khasi		10407	Voucher	13,500	0	0		0	13,500	13,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10407A	Voucher	40,500	0	0		0	40,500	40,500
							Voted-Sixth-Schedule-Khasi		10408	Voucher	5,625	0	0		0	5,625	5,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10408A	Voucher	16,875	0	0		0	16,875	16,875
							Voted-Sixth-Schedule-Khasi		10409	Voucher	2,05,540	0	0		0	2,05,540	2,05,540
						Centrally	Voted-Sixth-		10409A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10409A	Voucher	6,16,622	0	0		0	6,16,622	6,16,622
							Voted-Sixth-Schedule-Khasi	10410	Voucher	81,436	0	0		0	81,436	81,436
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10410A	Voucher	2,44,309	0	0		0	2,44,309	2,44,309
							Voted-Sixth-Schedule-Khasi	10411	Voucher	10,403	0	0		0	10,403	10,403
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10411A	Voucher	31,212	0	0		0	31,212	31,212
							Voted-Sixth-Schedule-Khasi	10412	Voucher	78,057	0	0		0	78,057	78,057
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10412A	Voucher	2,34,174	0	0		0	2,34,174	2,34,174
							Voted-Sixth-Schedule-Khasi	10413	Voucher	55,000	0	0		0	55,000	55,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10413A	Voucher	1,65,000	0	0		0	1,65,000	1,65,000
							Voted-Sixth-Schedule-Khasi	10414	Voucher	57,287	0	0		0	57,287	57,287
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10414A	Voucher	1,71,863	0	0		0	1,71,863	1,71,863
							Voted-Sixth-Schedule-Khasi	10415	Voucher	57,287	0	0		0	57,287	57,287
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10415A	Voucher	1,71,863	0	0		0	1,71,863	1,71,863

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10416	Voucher	64,269	0	0		0	64,269	64,269
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10416A	Voucher	1,92,810	0	0		0	1,92,810	1,92,810
							Voted-Sixth-Schedule-Khasi		10417	Voucher	37,465	0	0		0	37,465	37,465
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10417A	Voucher	1,12,395	0	0		0	1,12,395	1,12,395
							Voted-Sixth-Schedule-Khasi		10418	Voucher	52,582	0	0		0	52,582	52,582
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10418A	Voucher	1,57,747	0	0		0	1,57,747	1,57,747
							Voted-Sixth-Schedule-Khasi		10419	Voucher	1,16,654	0	0		0	1,16,654	1,16,654
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10419A	Voucher	3,49,962	0	0		0	3,49,962	3,49,962
							Voted-Sixth-Schedule-Khasi		10420	Voucher	1,63,921	0	0		0	1,63,921	1,63,921
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10420A	Voucher	4,91,764	0	0		0	4,91,764	4,91,764
							Voted-Sixth-Schedule-Khasi		10421	Voucher	1,21,269	0	0		0	1,21,269	1,21,269
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10421A	Voucher	3,63,808	0	0		0	3,63,808	3,63,808
							Voted-Sixth-Schedule-Khasi		10422	Voucher	15,000	0	0		0	15,000	15,000
						Centrally	Voted-Sixth-		10422A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10422A	Voucher	45,000	0	0	0	45,000	45,000	
							Voted-Sixth-Schedule-Khasi	10423	Voucher	37,420	0	0	0	37,420	37,420	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10423A	Voucher	1,12,260	0	0	0	1,12,260	1,12,260	
							Voted-Sixth-Schedule-Khasi	10424	Voucher	2,13,169	0	0	0	2,13,169	2,13,169	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10424A	Voucher	6,39,510	0	0	0	6,39,510	6,39,510	
							Voted-Sixth-Schedule-Khasi	10425	Voucher	71,700	0	0	0	71,700	71,700	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10425A	Voucher	2,15,100	0	0	0	2,15,100	2,15,100	
							Voted-Sixth-Schedule-Khasi	10426	Voucher	2,05,204	0	0	0	2,05,204	2,05,204	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10426A	Voucher	6,15,613	0	0	0	6,15,613	6,15,613	
							Voted-Sixth-Schedule-Khasi	10427	Voucher	1,41,244	0	0	0	1,41,244	1,41,244	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10427A	Voucher	4,23,735	0	0	0	4,23,735	4,23,735	
							Voted-Sixth-Schedule-Khasi	10428	Voucher	37,375	0	0	0	37,375	37,375	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10428A	Voucher	1,12,125	0	0	0	1,12,125	1,12,125	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10429	Voucher	4,30,159	0	0	0	4,30,159	4,30,159	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10429A	Voucher	12,90,477	0	0	0	12,90,477	12,90,477	
							Voted-Sixth-Schedule-Khasi		10430	Voucher	3,750	0	0	0	3,750	3,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10430A	Voucher	11,250	0	0	0	11,250	11,250	
							Voted-Sixth-Schedule-Khasi		10431	Voucher	1,67,780	0	0	0	1,67,780	1,67,780	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10431A	Voucher	5,03,340	0	0	0	5,03,340	5,03,340	
							Voted-Sixth-Schedule-Khasi		10432	Voucher	1,39,411	0	0	0	1,39,411	1,39,411	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10432A	Voucher	4,18,233	0	0	0	4,18,233	4,18,233	
							Voted-Sixth-Schedule-Khasi		10560	Voucher	66,236	0	0	0	66,236	66,236	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10560A	Voucher	1,98,710	0	0	0	1,98,710	1,98,710	
							Voted-Sixth-Schedule-Khasi		10561	Voucher	3,750	0	0	0	3,750	3,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10561A	Voucher	11,253	0	0	0	11,253	11,253	
							Voted-Sixth-Schedule-Khasi		10562	Voucher	4,072	0	0	0	4,072	4,072	
						Centrally	Voted-Sixth-		10562A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10562A	Voucher		12,217	0	0	0		12,217	12,217
							Voted-Sixth-Schedule-Khasi	10563	Voucher		32,742	0	0	0		32,742	32,742
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10563A	Voucher		98,226	0	0	0		98,226	98,226
							Voted-Sixth-Schedule-Khasi	10564	Voucher		50,464	0	0	0		50,464	50,464
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10564A	Voucher		1,51,394	0	0	0		1,51,394	1,51,394
							Voted-Sixth-Schedule-Khasi	10565	Voucher		1,55,837	0	0	0		1,55,837	1,55,837
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10565A	Voucher		4,67,511	0	0	0		4,67,511	4,67,511
							Voted-Sixth-Schedule-Khasi	10566	Voucher		1,250	0	0	0		1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10566A	Voucher		3,750	0	0	0		3,750	3,750
							Voted-Sixth-Schedule-Khasi	10567	Voucher		3,819	0	0	0		3,819	3,819
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10567A	Voucher		11,460	0	0	0		11,460	11,460
							Voted-Sixth-Schedule-Khasi	10568	Voucher		14,396	0	0	0		14,396	14,396
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10568A	Voucher		43,190	0	0	0		43,190	43,190

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	10569	Voucher	86,743	0	0	0		86,743	86,743
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10569A	Voucher	2,60,232	0	0	0		2,60,232	2,60,232
								Voted-Sixth-Schedule-Khasi	10570	Voucher	18,198	0	0	0		18,198	18,198
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10570A	Voucher	54,595	0	0	0		54,595	54,595
								Voted-Sixth-Schedule-Khasi	10571	Voucher	81,127	0	0	0		81,127	81,127
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10571A	Voucher	2,43,383	0	0	0		2,43,383	2,43,383
								Voted-Sixth-Schedule-Khasi	10572	Voucher	14,750	0	0	0		14,750	14,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10572A	Voucher	44,250	0	0	0		44,250	44,250
								Voted-Sixth-Schedule-Khasi	10573	Voucher	1,30,649	0	0	0		1,30,649	1,30,649
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10573A	Voucher	3,91,950	0	0	0		3,91,950	3,91,950
								Voted-Sixth-Schedule-Khasi	10574	Voucher	5,500	0	0	0		5,500	5,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10574A	Voucher	16,500	0	0	0		16,500	16,500
								Voted-Sixth-Schedule-Khasi	10575	Voucher	1,55,281	0	0	0		1,55,281	1,55,281
							Centrally	Voted-Sixth-	10575A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10575A	Voucher	4,65,843	0	0	0	0	4,65,843	4,65,843	
							Voted-Sixth-Schedule-Khasi	10576	Voucher	7,833	0	0	0	7,833	7,833		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10576A	Voucher	23,499	0	0	0	23,499	23,499	
							Voted-Sixth-Schedule-Khasi	10577	Voucher	5,752	0	0	0	5,752	5,752		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10577A	Voucher	17,256	0	0	0	17,256	17,256	
							Voted-Sixth-Schedule-Khasi	10578	Voucher	44,072	0	0	0	44,072	44,072		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10578A	Voucher	1,32,218	0	0	0	1,32,218	1,32,218	
							Voted-Sixth-Schedule-Khasi	10579	Voucher	16,219	0	0	0	16,219	16,219		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10579A	Voucher	48,657	0	0	0	48,657	48,657	
							Voted-Sixth-Schedule-Khasi	10580	Voucher	71,154	0	0	0	71,154	71,154		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10580A	Voucher	2,13,462	0	0	0	2,13,462	2,13,462	
							Voted-Sixth-Schedule-Khasi	10581	Voucher	1,48,773	0	0	0	1,48,773	1,48,773		
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10581A	Voucher	4,46,321	0	0	0	4,46,321	4,46,321								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	10582	Voucher	97,028	0	0	0	97,028	97,028	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10582A	Voucher	2,91,087	0	0	0	2,91,087	2,91,087	
							Voted-Sixth-Schedule-Khasi	10583	Voucher	22,392	0	0	0	22,392	22,392	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10583A	Voucher	67,178	0	0	0	67,178	67,178	
							Voted-Sixth-Schedule-Khasi	10584	Voucher	5,569	0	0	0	5,569	5,569	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10584A	Voucher	16,709	0	0	0	16,709	16,709	
							Voted-Sixth-Schedule-Khasi	10585	Voucher	49,220	0	0	0	49,220	49,220	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10585A	Voucher	1,47,661	0	0	0	1,47,661	1,47,661	
							Voted-Sixth-Schedule-Khasi	10586	Voucher	5,650	0	0	0	5,650	5,650	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10586A	Voucher	16,950	0	0	0	16,950	16,950	
							Voted-Sixth-Schedule-Khasi	10587	Voucher	38,670	0	0	0	38,670	38,670	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10587A	Voucher	1,16,010	0	0	0	1,16,010	1,16,010	
							Voted-Sixth-Schedule-Khasi	10588	Voucher	18,144	0	0	0	18,144	18,144	
			Centrally	Voted-Sixth-	10588A											

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10588A	Voucher	54,434	0	0	0	54,434	54,434	
							Voted-Sixth-Schedule-Khasi	10589	Voucher	37,264	0	0	0	37,264	37,264	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10589A	Voucher	1,11,793	0	0	0	1,11,793	1,11,793	
							Voted-Sixth-Schedule-Khasi	10590	Voucher	18,152	0	0	0	18,152	18,152	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10590A	Voucher	54,458	0	0	0	54,458	54,458	
							Voted-Sixth-Schedule-Khasi	10591	Voucher	18,197	0	0	0	18,197	18,197	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10591A	Voucher	54,591	0	0	0	54,591	54,591	
							Voted-Sixth-Schedule-Khasi	10592	Voucher	82,625	0	0	0	82,625	82,625	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10592A	Voucher	2,47,875	0	0	0	2,47,875	2,47,875	
							Voted-Sixth-Schedule-Khasi	10593	Voucher	1,675	0	0	0	1,675	1,675	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10593A	Voucher	5,025	0	0	0	5,025	5,025	
							Voted-Sixth-Schedule-Khasi	10594	Voucher	32,452	0	0	0	32,452	32,452	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10594A	Voucher	97,358	0	0	0	97,358	97,358	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10595	Voucher	2,570	0	0		0	2,570	2,570
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10595A	Voucher	7,710	0	0		0	7,710	7,710
							Voted-Sixth-Schedule-Khasi		10596	Voucher	5,117	0	0		0	5,117	5,117
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10596A	Voucher	15,353	0	0		0	15,353	15,353
							Voted-Sixth-Schedule-Khasi		10597	Voucher	3,501	0	0		0	3,501	3,501
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10597A	Voucher	10,506	0	0		0	10,506	10,506
							Voted-Sixth-Schedule-Khasi		10598	Voucher	33,227	0	0		0	33,227	33,227
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10598A	Voucher	99,681	0	0		0	99,681	99,681
							Voted-Sixth-Schedule-Khasi		10599	Voucher	12,227	0	0		0	12,227	12,227
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10599A	Voucher	36,683	0	0		0	36,683	36,683
							Voted-Sixth-Schedule-Khasi		10600	Voucher	59,483	0	0		0	59,483	59,483
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10600A	Voucher	1,78,449	0	0		0	1,78,449	1,78,449
							Voted-Sixth-Schedule-Khasi		10601	Voucher	5,965	0	0		0	5,965	5,965
						Centrally	Voted-Sixth-		10601A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10601A	Voucher	17,895	0	0		0	17,895	17,895
							Voted-Sixth-Schedule-Khasi	10602	Voucher	33,532	0	0		0	33,532	33,532
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10602A	Voucher	1,00,596	0	0		0	1,00,596	1,00,596
							Voted-Sixth-Schedule-Khasi	10603	Voucher	15,048	0	0		0	15,048	15,048
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10603A	Voucher	45,145	0	0		0	45,145	45,145
							Voted-Sixth-Schedule-Khasi	10604	Voucher	23,124	0	0		0	23,124	23,124
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10604A	Voucher	69,375	0	0		0	69,375	69,375
							Voted-Sixth-Schedule-Khasi	10605	Voucher	17,111	0	0		0	17,111	17,111
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10605A	Voucher	51,333	0	0		0	51,333	51,333
							Voted-Sixth-Schedule-Khasi	10606	Voucher	1,666	0	0		0	1,666	1,666
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10606A	Voucher	4,998	0	0		0	4,998	4,998
							Voted-Sixth-Schedule-Khasi	10607	Voucher	4,786	0	0		0	4,786	4,786
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10607A	Voucher	14,360	0	0		0	14,360	14,360

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	10608	Voucher	8,750	0	0	0	8,750	8,750	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10608A	Voucher	26,253	0	0	0	26,253	26,253	
								Voted-Sixth-Schedule-Khasi	10609	Voucher	5,185	0	0	0	5,185	5,185	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10609A	Voucher	15,556	0	0	0	15,556	15,556	
								Voted-Sixth-Schedule-Khasi	10610	Voucher	16,225	0	0	0	16,225	16,225	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10610A	Voucher	48,678	0	0	0	48,678	48,678	
								Voted-Sixth-Schedule-Khasi	10611	Voucher	37,061	0	0	0	37,061	37,061	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10611A	Voucher	1,11,184	0	0	0	1,11,184	1,11,184	
								Voted-Sixth-Schedule-Khasi	10612	Voucher	8,201	0	0	0	8,201	8,201	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10612A	Voucher	24,603	0	0	0	24,603	24,603	
								Voted-Sixth-Schedule-Khasi	10613	Voucher	3,896	0	0	0	3,896	3,896	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10613A	Voucher	11,691	0	0	0	11,691	11,691	
								Voted-Sixth-Schedule-Khasi	10614	Voucher	6,679	0	0	0	6,679	6,679	
							Centrally	Voted-Sixth-	10614A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10614A	Voucher	20,038	0	0	0	20,038	20,038		
							Voted-Sixth-Schedule-Khasi	10615	Voucher	22,148	0	0	0	22,148	22,148		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10615A	Voucher	66,445	0	0	0	66,445	66,445		
							Voted-Sixth-Schedule-Khasi	10616	Voucher	250	0	0	0	250	250		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10616A	Voucher	750	0	0	0	750	750		
							Voted-Sixth-Schedule-Khasi	10617	Voucher	250	0	0	0	250	250		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10617A	Voucher	750	0	0	0	750	750		
							Voted-Sixth-Schedule-Khasi	10618	Voucher	13,969	0	0	0	13,969	13,969		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10618A	Voucher	41,909	0	0	0	41,909	41,909		
							Voted-Sixth-Schedule-Khasi	10619	Voucher	5,346	0	0	0	5,346	5,346		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10619A	Voucher	16,039	0	0	0	16,039	16,039		
							Voted-Sixth-Schedule-Khasi	10620	Voucher	6,767	0	0	0	6,767	6,767		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10620A	Voucher	20,301	0	0	0	20,301	20,301		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	10621	Voucher	4,37,658	0	0		0	4,37,658	4,37,658
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10621A	Voucher	13,12,975	0	0		0	13,12,975	13,12,975
								Voted-Sixth-Schedule-Khasi	10622	Voucher	2,250	0	0		0	2,250	2,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10622A	Voucher	6,750	0	0		0	6,750	6,750
								Voted-Sixth-Schedule-Khasi	10623	Voucher	21,712	0	0		0	21,712	21,712
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10623A	Voucher	65,136	0	0		0	65,136	65,136
								Voted-Sixth-Schedule-Khasi	10624	Voucher	56,864	0	0		0	56,864	56,864
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10624A	Voucher	1,70,595	0	0		0	1,70,595	1,70,595
								Voted-Sixth-Schedule-Khasi	10625	Voucher	31,860	0	0		0	31,860	31,860
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10625A	Voucher	95,580	0	0		0	95,580	95,580
								Voted-Sixth-Schedule-Khasi	10626	Voucher	20,811	0	0		0	20,811	20,811
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10626A	Voucher	62,433	0	0		0	62,433	62,433
								Voted-Sixth-Schedule-Khasi	10627	Voucher	9,419	0	0		0	9,419	9,419
							Centrally	Voted-Sixth-	10627A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10627A	Voucher	28,260	0	0		0	28,260	28,260
							Voted-Sixth-Schedule-Khasi	10628	Voucher	16,295	0	0		0	16,295	16,295
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10628A	Voucher	48,885	0	0		0	48,885	48,885
							Voted-Sixth-Schedule-Khasi	10629	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10629A	Voucher	6,000	0	0		0	6,000	6,000
							Voted-Sixth-Schedule-Khasi	10630	Voucher	1,05,911	0	0		0	1,05,911	1,05,911
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10630A	Voucher	3,17,734	0	0		0	3,17,734	3,17,734
							Voted-Sixth-Schedule-Khasi	10631	Voucher	2,04,029	0	0		0	2,04,029	2,04,029
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10631A	Voucher	6,12,088	0	0		0	6,12,088	6,12,088
							Voted-Sixth-Schedule-Khasi	10632	Voucher	64,005	0	0		0	64,005	64,005
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10632A	Voucher	1,92,015	0	0		0	1,92,015	1,92,015
							Voted-Sixth-Schedule-Khasi	10633	Voucher	84,616	0	0		0	84,616	84,616
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10633A	Voucher	2,53,850	0	0		0	2,53,850	2,53,850

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	10634	Voucher	18,584	0	0		0	18,584	18,584
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10634A	Voucher	55,752	0	0		0	55,752	55,752
								Voted-Sixth-Schedule-Khasi	10635	Voucher	1,94,489	0	0		0	1,94,489	1,94,489
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10635A	Voucher	5,83,468	0	0		0	5,83,468	5,83,468
								Voted-Sixth-Schedule-Khasi	10636	Voucher	12,128	0	0		0	12,128	12,128
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10636A	Voucher	36,386	0	0		0	36,386	36,386
								Voted-Sixth-Schedule-Khasi	10637	Voucher	4,159	0	0		0	4,159	4,159
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10637A	Voucher	12,480	0	0		0	12,480	12,480
								Voted-Sixth-Schedule-Khasi	10638	Voucher	52,338	0	0		0	52,338	52,338
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10638A	Voucher	1,57,016	0	0		0	1,57,016	1,57,016
								Voted-Sixth-Schedule-Khasi	10639	Voucher	1,986	0	0		0	1,986	1,986
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10639A	Voucher	5,961	0	0		0	5,961	5,961
								Voted-Sixth-Schedule-Khasi	10640	Voucher	2,545	0	0		0	2,545	2,545
							Centrally	Voted-Sixth-	10640A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10640A	Voucher	7,635	0	0	0		7,635	7,635
							Voted-Sixth-Schedule-Khasi	10641	Voucher	2,872	0	0	0		2,872	2,872
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10641A	Voucher	8,619	0	0	0		8,619	8,619
							Voted-Sixth-Schedule-Khasi	10642	Voucher	11,225	0	0	0		11,225	11,225
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10642A	Voucher	33,675	0	0	0		33,675	33,675
							Voted-Sixth-Schedule-Khasi	10643	Voucher	46,467	0	0	0		46,467	46,467
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10643A	Voucher	1,39,402	0	0	0		1,39,402	1,39,402
							Voted-Sixth-Schedule-Khasi	10644	Voucher	19,942	0	0	0		19,942	19,942
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10644A	Voucher	59,826	0	0	0		59,826	59,826
							Voted-Sixth-Schedule-Khasi	10645	Voucher	17,919	0	0	0		17,919	17,919
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10645A	Voucher	53,758	0	0	0		53,758	53,758
							Voted-Sixth-Schedule-Khasi	10646	Voucher	2,80,661	0	0	0		2,80,661	2,80,661
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10646A	Voucher	8,41,983	0	0	0		8,41,983	8,41,983

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10647	Voucher	1,88,347	0	0		0	1,88,347	1,88,347
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10647A	Voucher	5,65,042	0	0		0	5,65,042	5,65,042
							Voted-Sixth-Schedule-Khasi		10648	Voucher	1,68,003	0	0		0	1,68,003	1,68,003
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10648A	Voucher	5,04,011	0	0		0	5,04,011	5,04,011
							Voted-Sixth-Schedule-Khasi		10649	Voucher	22,999	0	0		0	22,999	22,999
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10649A	Voucher	68,999	0	0		0	68,999	68,999
							Voted-Sixth-Schedule-Khasi		10650	Voucher	1,00,277	0	0		0	1,00,277	1,00,277
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10650A	Voucher	3,00,831	0	0		0	3,00,831	3,00,831
							Voted-Sixth-Schedule-Khasi		10651	Voucher	3,28,084	0	0		0	3,28,084	3,28,084
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10651A	Voucher	9,84,252	0	0		0	9,84,252	9,84,252
							Voted-Sixth-Schedule-Khasi		10652	Voucher	2,31,450	0	0		0	2,31,450	2,31,450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10652A	Voucher	6,94,351	0	0		0	6,94,351	6,94,351
							Voted-Sixth-Schedule-Khasi		10653	Voucher	10,903	0	0		0	10,903	10,903
						Centrally	Voted-Sixth-		10653A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10653A	Voucher	32,711	0	0		0	32,711	32,711
							Voted-Sixth-Schedule-Khasi	10654	Voucher	1,20,328	0	0		0	1,20,328	1,20,328
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10654A	Voucher	3,60,987	0	0		0	3,60,987	3,60,987
							Voted-Sixth-Schedule-Khasi	10655	Voucher	2,57,278	0	0		0	2,57,278	2,57,278
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10655A	Voucher	7,71,834	0	0		0	7,71,834	7,71,834
							Voted-Sixth-Schedule-Khasi	10656	Voucher	1,44,382	0	0		0	1,44,382	1,44,382
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10656A	Voucher	4,33,148	0	0		0	4,33,148	4,33,148
							Voted-Sixth-Schedule-Khasi	10657	Voucher	2,28,792	0	0		0	2,28,792	2,28,792
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10657A	Voucher	6,86,376	0	0		0	6,86,376	6,86,376
							Voted-Sixth-Schedule-Khasi	10658	Voucher	18,490	0	0		0	18,490	18,490
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10658A	Voucher	55,470	0	0		0	55,470	55,470
							Voted-Sixth-Schedule-Khasi	10659	Voucher	54,196	0	0		0	54,196	54,196
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10659A	Voucher	1,62,588	0	0		0	1,62,588	1,62,588

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	10660	Voucher	65,380	0	0		0	65,380	65,380
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10660A	Voucher	1,96,142	0	0		0	1,96,142	1,96,142
								Voted-Sixth-Schedule-Khasi	10661	Voucher	52,571	0	0		0	52,571	52,571
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10661A	Voucher	1,57,713	0	0		0	1,57,713	1,57,713
								Voted-Sixth-Schedule-Khasi	10662	Voucher	18,382	0	0		0	18,382	18,382
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10662A	Voucher	55,146	0	0		0	55,146	55,146
								Voted-Sixth-Schedule-Khasi	10663	Voucher	11,333	0	0		0	11,333	11,333
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10663A	Voucher	34,001	0	0		0	34,001	34,001
								Voted-Sixth-Schedule-Khasi	10664	Voucher	51,063	0	0		0	51,063	51,063
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10664A	Voucher	1,53,189	0	0		0	1,53,189	1,53,189
								Voted-Sixth-Schedule-Khasi	10665	Voucher	48,168	0	0		0	48,168	48,168
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10665A	Voucher	1,44,507	0	0		0	1,44,507	1,44,507
								Voted-Sixth-Schedule-Khasi	10666	Voucher	5,251	0	0		0	5,251	5,251
							Centrally	Voted-Sixth-	10666A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10666A	Voucher	15,755	0	0	0	15,755	15,755		
							Voted-Sixth-Schedule-Khasi	10667	Voucher	16,670	0	0	0	16,670	16,670		
							Centrally Sponsored Schemes	10667A	Voucher	50,013	0	0	0	50,013	50,013		
							Voted-Sixth-Schedule-Khasi	10668	Voucher	2,000	0	0	0	2,000	2,000		
							Centrally Sponsored Schemes	10668A	Voucher	6,000	0	0	0	6,000	6,000		
							Voted-Sixth-Schedule-Khasi	10669	Voucher	1,14,034	0	0	0	1,14,034	1,14,034		
							Centrally Sponsored Schemes	10669A	Voucher	3,42,105	0	0	0	3,42,105	3,42,105		
							Voted-Sixth-Schedule-Khasi	10670	Voucher	1,38,330	0	0	0	1,38,330	1,38,330		
							Centrally Sponsored Schemes	10670A	Voucher	4,14,993	0	0	0	4,14,993	4,14,993		
							Voted-Sixth-Schedule-Khasi	10671	Voucher	11,086	0	0	0	11,086	11,086		
							Centrally Sponsored Schemes	10671A	Voucher	33,259	0	0	0	33,259	33,259		
							Voted-Sixth-Schedule-Khasi	10672	Voucher	31,197	0	0	0	31,197	31,197		
							Centrally Sponsored Schemes	10672A	Voucher	93,593	0	0	0	93,593	93,593		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	10673	Voucher	17,404	0	0		0	17,404	17,404
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10673A	Voucher	52,213	0	0		0	52,213	52,213
								Voted-Sixth-Schedule-Khasi	10674	Voucher	2,27,084	0	0		0	2,27,084	2,27,084
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10674A	Voucher	6,81,253	0	0		0	6,81,253	6,81,253
								Voted-Sixth-Schedule-Khasi	10675	Voucher	11,687	0	0		0	11,687	11,687
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10675A	Voucher	35,064	0	0		0	35,064	35,064
								Voted-Sixth-Schedule-Khasi	10676	Voucher	6,531	0	0		0	6,531	6,531
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10676A	Voucher	19,595	0	0		0	19,595	19,595
								Voted-Sixth-Schedule-Khasi	10677	Voucher	15,000	0	0		0	15,000	15,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10677A	Voucher	45,000	0	0		0	45,000	45,000
								Voted-Sixth-Schedule-Khasi	10678	Voucher	1,57,162	0	0		0	1,57,162	1,57,162
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10678A	Voucher	4,71,486	0	0		0	4,71,486	4,71,486
								Voted-Sixth-Schedule-Khasi	10679	Voucher	36,297	0	0		0	36,297	36,297
							Centrally	Voted-Sixth-	10679A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10679A	Voucher	1,08,891	0	0	0	0	1,08,891	1,08,891
							Voted-Sixth-Schedule-Khasi	10680	Voucher	2,095	0	0	0	2,095	2,095	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10680A	Voucher	6,286	0	0	0	6,286	6,286
							Voted-Sixth-Schedule-Khasi	10681	Voucher	65,074	0	0	0	65,074	65,074	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10681A	Voucher	1,95,224	0	0	0	1,95,224	1,95,224
							Voted-Sixth-Schedule-Khasi	10682	Voucher	8,010	0	0	0	8,010	8,010	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10682A	Voucher	24,030	0	0	0	24,030	24,030
							Voted-Sixth-Schedule-Khasi	10683	Voucher	7,27,387	0	0	0	7,27,387	7,27,387	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10683A	Voucher	21,82,163	0	0	0	21,82,163	21,82,163
							Voted-Sixth-Schedule-Khasi	10684	Voucher	33,125	0	0	0	33,125	33,125	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10684A	Voucher	99,375	0	0	0	99,375	99,375
							Voted-Sixth-Schedule-Khasi	10685	Voucher	45,055	0	0	0	45,055	45,055	
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10685A	Voucher	1,35,166	0	0	0	1,35,166	1,35,166							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	10686	Voucher	8,024	0	0		0	8,024	8,024
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10686A	Voucher	24,072	0	0		0	24,072	24,072
							Voted-Sixth-Schedule-Khasi	10687	Voucher	4,478	0	0		0	4,478	4,478
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10687A	Voucher	13,436	0	0		0	13,436	13,436
							Voted-Sixth-Schedule-Khasi	10688	Voucher	46,046	0	0		0	46,046	46,046
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10688A	Voucher	1,38,138	0	0		0	1,38,138	1,38,138
							Voted-Sixth-Schedule-Khasi	10689	Voucher	17,320	0	0		0	17,320	17,320
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10689A	Voucher	51,960	0	0		0	51,960	51,960
							Voted-Sixth-Schedule-Khasi	10690	Voucher	1,777	0	0		0	1,777	1,777
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10690A	Voucher	5,333	0	0		0	5,333	5,333
							Voted-Sixth-Schedule-Khasi	10691	Voucher	1,15,357	0	0		0	1,15,357	1,15,357
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10691A	Voucher	3,46,071	0	0		0	3,46,071	3,46,071
							Voted-Sixth-Schedule-Khasi	10692	Voucher	1,25,131	0	0		0	1,25,131	1,25,131
						Centrally	Voted-Sixth-	10692A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10692A	Voucher		3,75,393	0	0	0		3,75,393	3,75,393
							Voted-Sixth-Schedule-Khasi	10693	Voucher		10,325	0	0	0		10,325	10,325
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10693A	Voucher		30,975	0	0	0		30,975	30,975
							Voted-Sixth-Schedule-Khasi	10694	Voucher		19,153	0	0	0		19,153	19,153
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10694A	Voucher		57,461	0	0	0		57,461	57,461
							Voted-Sixth-Schedule-Khasi	10695	Voucher		15,154	0	0	0		15,154	15,154
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10695A	Voucher		45,462	0	0	0		45,462	45,462
							Voted-Sixth-Schedule-Khasi	10696	Voucher		2,000	0	0	0		2,000	2,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10696A	Voucher		6,000	0	0	0		6,000	6,000
							Voted-Sixth-Schedule-Khasi	10697	Voucher		15,356	0	0	0		15,356	15,356
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10697A	Voucher		46,069	0	0	0		46,069	46,069
							Voted-Sixth-Schedule-Khasi	10698	Voucher		1,51,729	0	0	0		1,51,729	1,51,729
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10698A	Voucher		4,55,189	0	0	0		4,55,189	4,55,189

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10699	Voucher	36,848	0	0		0	36,848	36,848
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10699A	Voucher	1,10,546	0	0		0	1,10,546	1,10,546
							Voted-Sixth-Schedule-Khasi		10700	Voucher	2,51,894	0	0		0	2,51,894	2,51,894
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10700A	Voucher	7,55,682	0	0		0	7,55,682	7,55,682
							Voted-Sixth-Schedule-Khasi		10701	Voucher	9,361	0	0		0	9,361	9,361
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10701A	Voucher	28,085	0	0		0	28,085	28,085
							Voted-Sixth-Schedule-Khasi		10702	Voucher	13,864	0	0		0	13,864	13,864
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10702A	Voucher	41,594	0	0		0	41,594	41,594
							Voted-Sixth-Schedule-Khasi		10703	Voucher	3,325	0	0		0	3,325	3,325
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10703A	Voucher	9,975	0	0		0	9,975	9,975
							Voted-Sixth-Schedule-Khasi		10704	Voucher	23,967	0	0		0	23,967	23,967
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		10704A	Voucher	71,901	0	0		0	71,901	71,901
							Voted-Sixth-Schedule-Khasi		10705	Voucher	36,297	0	0		0	36,297	36,297
						Centrally	Voted-Sixth-		10705A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10705A	Voucher	1,08,891	0	0	0	0	1,08,891	1,08,891
							Voted-Sixth-Schedule-Khasi	10706	Voucher	1,15,979	0	0	0	0	1,15,979	1,15,979
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10706A	Voucher	3,47,939	0	0	0	0	3,47,939	3,47,939
							Voted-Sixth-Schedule-Khasi	10707	Voucher	4,433	0	0	0	0	4,433	4,433
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10707A	Voucher	13,301	0	0	0	0	13,301	13,301
							Voted-Sixth-Schedule-Khasi	10708	Voucher	14,634	0	0	0	0	14,634	14,634
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10708A	Voucher	43,903	0	0	0	0	43,903	43,903
							Voted-Sixth-Schedule-Khasi	10709	Voucher	4,848	0	0	0	0	4,848	4,848
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10709A	Voucher	14,544	0	0	0	0	14,544	14,544
							Voted-Sixth-Schedule-Khasi	10710	Voucher	25,460	0	0	0	0	25,460	25,460
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10710A	Voucher	76,380	0	0	0	0	76,380	76,380
							Voted-Sixth-Schedule-Khasi	11147	Voucher	43,137	0	0	0	0	43,137	43,137
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11147A	Voucher	1,29,413	0	0	0	0	1,29,413	1,29,413

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11148	Voucher	82,770	0	0		0	82,770	82,770
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11148A	Voucher	2,48,310	0	0		0	2,48,310	2,48,310
							Voted-Sixth-Schedule-Khasi		11149	Voucher	99,375	0	0		0	99,375	99,375
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11149A	Voucher	2,98,125	0	0		0	2,98,125	2,98,125
							Voted-Sixth-Schedule-Khasi		11150	Voucher	6,250	0	0		0	6,250	6,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11150A	Voucher	18,750	0	0		0	18,750	18,750
							Voted-Sixth-Schedule-Khasi		11151	Voucher	99,550	0	0		0	99,550	99,550
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11151A	Voucher	2,98,650	0	0		0	2,98,650	2,98,650
							Voted-Sixth-Schedule-Khasi		11152	Voucher	26,206	0	0		0	26,206	26,206
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11152A	Voucher	78,618	0	0		0	78,618	78,618
							Voted-Sixth-Schedule-Khasi		11153	Voucher	285	0	0		0	285	285
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11153A	Voucher	855	0	0		0	855	855
							Voted-Sixth-Schedule-Khasi		11154	Voucher	902	0	0		0	902	902
						Centrally	Voted-Sixth-		11154A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11154A	Voucher	2,707	0	0		0	2,707	2,707
							Voted-Sixth-Schedule-Khasi	11155	Voucher	1,37,118	0	0		0	1,37,118	1,37,118
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11155A	Voucher	4,11,354	0	0		0	4,11,354	4,11,354
							Voted-Sixth-Schedule-Khasi	11156	Voucher	84,242	0	0		0	84,242	84,242
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11156A	Voucher	2,52,728	0	0		0	2,52,728	2,52,728
							Voted-Sixth-Schedule-Khasi	11157	Voucher	13,234	0	0		0	13,234	13,234
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11157A	Voucher	39,704	0	0		0	39,704	39,704
							Voted-Sixth-Schedule-Khasi	11158	Voucher	43,130	0	0		0	43,130	43,130
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11158A	Voucher	1,29,391	0	0		0	1,29,391	1,29,391
							Voted-Sixth-Schedule-Khasi	11159	Voucher	1,19,281	0	0		0	1,19,281	1,19,281
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11159A	Voucher	3,57,845	0	0		0	3,57,845	3,57,845
							Voted-Sixth-Schedule-Khasi	11160	Voucher	8,860	0	0		0	8,860	8,860
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11160A	Voucher	26,580	0	0		0	26,580	26,580

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11161	Voucher	29,400	0	0		0	29,400	29,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11161A	Voucher	88,200	0	0		0	88,200	88,200
							Voted-Sixth-Schedule-Khasi		11162	Voucher	1,12,453	0	0		0	1,12,453	1,12,453
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11162A	Voucher	3,37,361	0	0		0	3,37,361	3,37,361
							Voted-Sixth-Schedule-Khasi		11163	Voucher	1,046	0	0		0	1,046	1,046
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11163A	Voucher	3,138	0	0		0	3,138	3,138
							Voted-Sixth-Schedule-Khasi		11164	Voucher	1,064	0	0		0	1,064	1,064
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11164A	Voucher	3,193	0	0		0	3,193	3,193
							Voted-Sixth-Schedule-Khasi		11165	Voucher	65,454	0	0		0	65,454	65,454
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11165A	Voucher	1,96,364	0	0		0	1,96,364	1,96,364
							Voted-Sixth-Schedule-Khasi		11170	Voucher	1,00,270	0	0		0	1,00,270	1,00,270
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11170A	Voucher	3,00,812	0	0		0	3,00,812	3,00,812
							Voted-Sixth-Schedule-Khasi		11171	Voucher	43,219	0	0		0	43,219	43,219
						Centrally	Voted-Sixth-		11171A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11171A	Voucher	1,29,657	0	0		0	1,29,657	1,29,657
							Voted-Sixth-Schedule-Khasi		11172	Voucher	1,00,734	0	0		0	1,00,734	1,00,734
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11172A	Voucher	3,02,202	0	0		0	3,02,202	3,02,202
							Voted-Sixth-Schedule-Khasi		11173	Voucher	1,10,178	0	0		0	1,10,178	1,10,178
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11173A	Voucher	3,30,536	0	0		0	3,30,536	3,30,536
							Voted-Sixth-Schedule-Khasi		11174	Voucher	12,105	0	0		0	12,105	12,105
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11174A	Voucher	36,317	0	0		0	36,317	36,317
							Voted-Sixth-Schedule-Khasi		11175	Voucher	2,686	0	0		0	2,686	2,686
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11175A	Voucher	8,060	0	0		0	8,060	8,060
							Voted-Sixth-Schedule-Khasi		11176	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11176A	Voucher	6,000	0	0		0	6,000	6,000
							Voted-Sixth-Schedule-Khasi		11177	Voucher	2,324	0	0		0	2,324	2,324
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11177A	Voucher	6,972	0	0		0	6,972	6,972

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11178	Voucher	5,600	0	0		0	5,600	5,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11178A	Voucher	16,801	0	0		0	16,801	16,801
							Voted-Sixth-Schedule-Khasi		11179	Voucher	7,560	0	0		0	7,560	7,560
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11179A	Voucher	22,680	0	0		0	22,680	22,680
							Voted-Sixth-Schedule-Khasi		11180	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11180A	Voucher	4,500	0	0		0	4,500	4,500
							Voted-Sixth-Schedule-Khasi		11181	Voucher	2,750	0	0		0	2,750	2,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11181A	Voucher	8,250	0	0		0	8,250	8,250
							Voted-Sixth-Schedule-Khasi		11182	Voucher	43,541	0	0		0	43,541	43,541
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11182A	Voucher	1,30,624	0	0		0	1,30,624	1,30,624
							Voted-Sixth-Schedule-Khasi		11183	Voucher	2,125	0	0		0	2,125	2,125
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11183A	Voucher	6,375	0	0		0	6,375	6,375
							Voted-Sixth-Schedule-Khasi		11184	Voucher	3,750	0	0		0	3,750	3,750
						Centrally	Voted-Sixth-		11184A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee			0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11184A	Voucher	11,250	0	0	0	11,250	11,250
									Voted-Sixth-Schedule-Khasi	11185	Voucher	6,250	0	0	0	6,250	6,250
								Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11185A	Voucher	18,750	0	0	0	18,750	18,750
									Voted-Sixth-Schedule-Khasi	11186	Voucher	2,500	0	0	0	2,500	2,500
								Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11186A	Voucher	7,500	0	0	0	7,500	7,500
									Voted-Sixth-Schedule-Khasi	11187	Voucher	42,772	0	0	0	42,772	42,772
								Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11187A	Voucher	1,28,318	0	0	0	1,28,318	1,28,318
									Voted-Sixth-Schedule-Khasi	11188	Voucher	20,046	0	0	0	20,046	20,046
								Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11188A	Voucher	60,139	0	0	0	60,139	60,139
									Voted-Sixth-Schedule-Khasi	11189	Voucher	1,250	0	0	0	1,250	1,250
								Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11189A	Voucher	3,750	0	0	0	3,750	3,750
									Voted-Sixth-Schedule-Khasi	11190	Voucher	1,19,608	0	0	0	1,19,608	1,19,608
								Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11190A	Voucher	3,58,826	0	0	0	3,58,826	3,58,826

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	11191	Voucher	28,024	0	0		0	28,024	28,024
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11191A	Voucher	84,073	0	0		0	84,073	84,073
								Voted-Sixth-Schedule-Khasi	11192	Voucher	1,09,540	0	0		0	1,09,540	1,09,540
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11192A	Voucher	3,28,621	0	0		0	3,28,621	3,28,621
								Voted-Sixth-Schedule-Khasi	11193	Voucher	1,250	0	0		0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11193A	Voucher	3,750	0	0		0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	11194	Voucher	8,493	0	0		0	8,493	8,493
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11194A	Voucher	25,480	0	0		0	25,480	25,480
								Voted-Sixth-Schedule-Khasi	11195	Voucher	34,704	0	0		0	34,704	34,704
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11195A	Voucher	1,04,115	0	0		0	1,04,115	1,04,115
								Voted-Sixth-Schedule-Khasi	11196	Voucher	18,466	0	0		0	18,466	18,466
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11196A	Voucher	55,399	0	0		0	55,399	55,399
								Voted-Sixth-Schedule-Khasi	11197	Voucher	1,07,053	0	0		0	1,07,053	1,07,053
							Centrally	Voted-Sixth-	11197A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11197A	Voucher	3,21,159	0	0	0	3,21,159	3,21,159	
							Voted-Sixth-Schedule-Khasi	11198	Voucher	9,408	0	0	0	9,408	9,408	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11198A	Voucher	28,227	0	0	0	28,227	28,227	
							Voted-Sixth-Schedule-Khasi	11199	Voucher	31,349	0	0	0	31,349	31,349	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11199A	Voucher	94,049	0	0	0	94,049	94,049	
							Voted-Sixth-Schedule-Khasi	11200	Voucher	60,221	0	0	0	60,221	60,221	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11200A	Voucher	1,80,664	0	0	0	1,80,664	1,80,664	
							Voted-Sixth-Schedule-Khasi	11201	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11201A	Voucher	15,000	0	0	0	15,000	15,000	
							Voted-Sixth-Schedule-Khasi	11202	Voucher	14,456	0	0	0	14,456	14,456	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11202A	Voucher	43,371	0	0	0	43,371	43,371	
							Voted-Sixth-Schedule-Khasi	11203	Voucher	1,06,985	0	0	0	1,06,985	1,06,985	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11203A	Voucher	3,20,958	0	0	0	3,20,958	3,20,958	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11204	Voucher	79,343	0	0		0	79,343	79,343
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11204A	Voucher	2,38,030	0	0		0	2,38,030	2,38,030
							Voted-Sixth-Schedule-Khasi		11205	Voucher	28,262	0	0		0	28,262	28,262
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11205A	Voucher	84,787	0	0		0	84,787	84,787
							Voted-Sixth-Schedule-Khasi		11206	Voucher	7,433	0	0		0	7,433	7,433
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11206A	Voucher	22,299	0	0		0	22,299	22,299
							Voted-Sixth-Schedule-Khasi		11207	Voucher	13,332	0	0		0	13,332	13,332
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11207A	Voucher	39,996	0	0		0	39,996	39,996
							Voted-Sixth-Schedule-Khasi		11208	Voucher	28,262	0	0		0	28,262	28,262
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11208A	Voucher	84,787	0	0		0	84,787	84,787
							Voted-Sixth-Schedule-Khasi		11209	Voucher	2,034	0	0		0	2,034	2,034
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11209A	Voucher	6,102	0	0		0	6,102	6,102
							Voted-Sixth-Schedule-Khasi		11210	Voucher	10,545	0	0		0	10,545	10,545
						Centrally	Voted-Sixth-		11210A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11210A	Voucher	31,638	0	0		0	31,638	31,638
							Voted-Sixth-Schedule-Khasi		11211	Voucher	2,047	0	0		0	2,047	2,047
							Centrally Sponsored Schemes		11211A	Voucher	6,143	0	0		0	6,143	6,143
							Voted-Sixth-Schedule-Khasi		11212	Voucher	3,99,506	0	0		0	3,99,506	3,99,506
							Centrally Sponsored Schemes		11212A	Voucher	11,98,518	0	0		0	11,98,518	11,98,518
							Voted-Sixth-Schedule-Khasi		11213	Voucher	8,080	0	0		0	8,080	8,080
							Centrally Sponsored Schemes		11213A	Voucher	24,240	0	0		0	24,240	24,240
							Voted-Sixth-Schedule-Khasi		11214	Voucher	8,558	0	0		0	8,558	8,558
							Centrally Sponsored Schemes		11214A	Voucher	25,674	0	0		0	25,674	25,674
							Voted-Sixth-Schedule-Khasi		11215	Voucher	2,97,023	0	0		0	2,97,023	2,97,023
							Centrally Sponsored Schemes		11215A	Voucher	8,91,070	0	0		0	8,91,070	8,91,070
							Voted-Sixth-Schedule-Khasi		11216	Voucher	1,74,565	0	0		0	1,74,565	1,74,565
							Centrally Sponsored Schemes		11216A	Voucher	5,23,695	0	0		0	5,23,695	5,23,695

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	11217	Voucher	8,558	0	0		0	8,558	8,558
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11217A	Voucher	25,674	0	0		0	25,674	25,674
							Voted-Sixth-Schedule-Khasi	11218	Voucher	35,162	0	0		0	35,162	35,162
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11218A	Voucher	1,05,487	0	0		0	1,05,487	1,05,487
							Voted-Sixth-Schedule-Khasi	11219	Voucher	41,081	0	0		0	41,081	41,081
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11219A	Voucher	1,23,243	0	0		0	1,23,243	1,23,243
							Voted-Sixth-Schedule-Khasi	11220	Voucher	35,162	0	0		0	35,162	35,162
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11220A	Voucher	1,05,487	0	0		0	1,05,487	1,05,487
							Voted-Sixth-Schedule-Khasi	11221	Voucher	24,231	0	0		0	24,231	24,231
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11221A	Voucher	72,695	0	0		0	72,695	72,695
							Voted-Sixth-Schedule-Khasi	11222	Voucher	99,961	0	0		0	99,961	99,961
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11222A	Voucher	2,99,883	0	0		0	2,99,883	2,99,883
							Voted-Sixth-Schedule-Khasi	11223	Voucher	98,107	0	0		0	98,107	98,107
						Centrally	Voted-Sixth-	11223A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11223A	Voucher	2,94,321	0	0		0	2,94,321	2,94,321
							Voted-Sixth-Schedule-Khasi	11224	Voucher	1,00,579	0	0		0	1,00,579	1,00,579
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11224A	Voucher	3,01,738	0	0		0	3,01,738	3,01,738
							Voted-Sixth-Schedule-Khasi	11225	Voucher	59,018	0	0		0	59,018	59,018
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11225A	Voucher	1,77,057	0	0		0	1,77,057	1,77,057
							Voted-Sixth-Schedule-Khasi	11226	Voucher	1,00,579	0	0		0	1,00,579	1,00,579
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11226A	Voucher	3,01,737	0	0		0	3,01,737	3,01,737
							Voted-Sixth-Schedule-Khasi	11227	Voucher	1,00,579	0	0		0	1,00,579	1,00,579
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11227A	Voucher	3,01,737	0	0		0	3,01,737	3,01,737
							Voted-Sixth-Schedule-Khasi	11228	Voucher	1,05,832	0	0		0	1,05,832	1,05,832
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11228A	Voucher	3,17,496	0	0		0	3,17,496	3,17,496
							Voted-Sixth-Schedule-Khasi	11229	Voucher	95,070	0	0		0	95,070	95,070
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11229A	Voucher	2,85,210	0	0		0	2,85,210	2,85,210

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	11230	Voucher	76,648	0	0		0	76,648	76,648
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11230A	Voucher	2,29,945	0	0		0	2,29,945	2,29,945
								Voted-Sixth-Schedule-Khasi	11231	Voucher	78,229	0	0		0	78,229	78,229
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11231A	Voucher	2,34,689	0	0		0	2,34,689	2,34,689
								Voted-Sixth-Schedule-Khasi	11232	Voucher	99,961	0	0		0	99,961	99,961
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11232A	Voucher	2,99,885	0	0		0	2,99,885	2,99,885
								Voted-Sixth-Schedule-Khasi	11233	Voucher	1,25,845	0	0		0	1,25,845	1,25,845
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11233A	Voucher	3,77,535	0	0		0	3,77,535	3,77,535
								Voted-Sixth-Schedule-Khasi	11234	Voucher	1,23,640	0	0		0	1,23,640	1,23,640
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11234A	Voucher	3,70,922	0	0		0	3,70,922	3,70,922
								Voted-Sixth-Schedule-Khasi	11235	Voucher	1,11,542	0	0		0	1,11,542	1,11,542
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11235A	Voucher	3,34,628	0	0		0	3,34,628	3,34,628
								Voted-Sixth-Schedule-Khasi	11236	Voucher	1,12,165	0	0		0	1,12,165	1,12,165
							Centrally	Voted-Sixth-	11236A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11236A	Voucher	3,36,497	0	0	0	3,36,497	3,36,497	
							Voted-Sixth-Schedule-Khasi	11237	Voucher	8,592	0	0	0	8,592	8,592	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11237A	Voucher	25,777	0	0	0	25,777	25,777	
							Voted-Sixth-Schedule-Khasi	11238	Voucher	7,425	0	0	0	7,425	7,425	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11238A	Voucher	22,275	0	0	0	22,275	22,275	
							Voted-Sixth-Schedule-Khasi	11239	Voucher	40,479	0	0	0	40,479	40,479	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11239A	Voucher	1,21,437	0	0	0	1,21,437	1,21,437	
							Voted-Sixth-Schedule-Khasi	11240	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11240A	Voucher	22,500	0	0	0	22,500	22,500	
							Voted-Sixth-Schedule-Khasi	11241	Voucher	1,010	0	0	0	1,010	1,010	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11241A	Voucher	3,030	0	0	0	3,030	3,030	
							Voted-Sixth-Schedule-Khasi	11242	Voucher	1,43,776	0	0	0	1,43,776	1,43,776	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11242A	Voucher	4,31,330	0	0	0	4,31,330	4,31,330	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	11243	Voucher	91,214	0	0	0	0	91,214	91,214	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	11243A	Voucher	2,73,642	0	0	0	0	2,73,642	2,73,642	
								Voted-Sixth-Schedule-Khasi	11244	Voucher	63,167	0	0	0	0	63,167	63,167	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	11244A	Voucher	1,89,502	0	0	0	0	1,89,502	1,89,502	
								Voted-Sixth-Schedule-Khasi	11245	Voucher	13,570	0	0	0	0	13,570	13,570	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	11245A	Voucher	40,710	0	0	0	0	40,710	40,710	
								Voted-Sixth-Schedule-Khasi	11246	Voucher	10,658	0	0	0	0	10,658	10,658	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	11246A	Voucher	31,974	0	0	0	0	31,974	31,974	
								Voted-Sixth-Schedule-Khasi	11247	Voucher	12,087	0	0	0	0	12,087	12,087	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	11247A	Voucher	36,261	0	0	0	0	36,261	36,261	
								Voted-Sixth-Schedule-Khasi	11248	Voucher	8,558	0	0	0	0	8,558	8,558	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	11248A	Voucher	25,674	0	0	0	0	25,674	25,674	
								Voted-Sixth-Schedule-Khasi	11249	Voucher	2,000	0	0	0	0	2,000	2,000	
						Centrally		Voted-Sixth-	11249A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11249A	Voucher	6,000	0	0	0	6,000	6,000	
							Voted-Sixth-Schedule-Khasi	11250	Voucher	77,182	0	0	0	77,182	77,182	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11250A	Voucher	2,31,547	0	0	0	2,31,547	2,31,547	
							Voted-Sixth-Schedule-Khasi	11251	Voucher	1,06,041	0	0	0	1,06,041	1,06,041	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11251A	Voucher	3,18,124	0	0	0	3,18,124	3,18,124	
							Voted-Sixth-Schedule-Khasi	11252	Voucher	24,955	0	0	0	24,955	24,955	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11252A	Voucher	74,865	0	0	0	74,865	74,865	
							Voted-Sixth-Schedule-Khasi	11253	Voucher	49,950	0	0	0	49,950	49,950	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11253A	Voucher	1,49,850	0	0	0	1,49,850	1,49,850	
							Voted-Sixth-Schedule-Khasi	11254	Voucher	85,950	0	0	0	85,950	85,950	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11254A	Voucher	2,57,850	0	0	0	2,57,850	2,57,850	
							Voted-Sixth-Schedule-Khasi	11255	Voucher	2,000	0	0	0	2,000	2,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11255A	Voucher	6,000	0	0	0	6,000	6,000	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11256	Voucher	3,640	0	0		0	3,640	3,640
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11256A	Voucher	10,923	0	0		0	10,923	10,923
							Voted-Sixth-Schedule-Khasi		11257	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11257A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi		11258	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11258A	Voucher	3,000	0	0		0	3,000	3,000
							Voted-Sixth-Schedule-Khasi		11259	Voucher	3,175	0	0		0	3,175	3,175
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11259A	Voucher	9,525	0	0		0	9,525	9,525
							Voted-Sixth-Schedule-Khasi		11260	Voucher	2,424	0	0		0	2,424	2,424
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11260A	Voucher	7,272	0	0		0	7,272	7,272
							Voted-Sixth-Schedule-Khasi		11261	Voucher	7,648	0	0		0	7,648	7,648
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11261A	Voucher	22,946	0	0		0	22,946	22,946
							Voted-Sixth-Schedule-Khasi		11262	Voucher	1,00,579	0	0		0	1,00,579	1,00,579
						Centrally	Voted-Sixth-		11262A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11262A	Voucher	3,01,737	0	0		0	3,01,737	3,01,737
							Voted-Sixth-Schedule-Khasi	11263	Voucher	5,608	0	0		0	5,608	5,608
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11263A	Voucher	16,825	0	0		0	16,825	16,825
							Voted-Sixth-Schedule-Khasi	11264	Voucher	2,545	0	0		0	2,545	2,545
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11264A	Voucher	7,635	0	0		0	7,635	7,635
							Voted-Sixth-Schedule-Khasi	11265	Voucher	8,558	0	0		0	8,558	8,558
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11265A	Voucher	25,674	0	0		0	25,674	25,674
							Voted-Sixth-Schedule-Khasi	11266	Voucher	72,600	0	0		0	72,600	72,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11266A	Voucher	2,17,801	0	0		0	2,17,801	2,17,801
							Voted-Sixth-Schedule-Khasi	11267	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11267A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	11268	Voucher	1,47,066	0	0		0	1,47,066	1,47,066
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11268A	Voucher	4,41,198	0	0		0	4,41,198	4,41,198

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	11269	Voucher	250	0	0		0	250	250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11269A	Voucher	750	0	0		0	750	750
								Voted-Sixth-Schedule-Khasi	11270	Voucher	9,440	0	0		0	9,440	9,440
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11270A	Voucher	28,320	0	0		0	28,320	28,320
								Voted-Sixth-Schedule-Khasi	11271	Voucher	6,068	0	0		0	6,068	6,068
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11271A	Voucher	18,204	0	0		0	18,204	18,204
								Voted-Sixth-Schedule-Khasi	11272	Voucher	220	0	0		0	220	220
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11272A	Voucher	662	0	0		0	662	662
								Voted-Sixth-Schedule-Khasi	11273	Voucher	13,756	0	0		0	13,756	13,756
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11273A	Voucher	41,271	0	0		0	41,271	41,271
								Voted-Sixth-Schedule-Khasi	11274	Voucher	10,000	0	0		0	10,000	10,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11274A	Voucher	30,000	0	0		0	30,000	30,000
								Voted-Sixth-Schedule-Khasi	11275	Voucher	7,962	0	0		0	7,962	7,962
							Centrally	Voted-Sixth-	11275A								

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Department :				Community Rural Development Department																
Treasury				Cyber Treasury (SPARSH)																
D.D.O. :				600001 Director Community & Rural Dev																
Month of Account:				JUL/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2505				02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11275A	Voucher	23,888	0	0	0	23,888	23,888		
										Voted-Sixth-Schedule-Khasi	11276	Voucher	2,160	0	0	0	2,160	2,160		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11276A	Voucher	6,480	0	0	0	6,480	6,480		
										Voted-Sixth-Schedule-Khasi	11277	Voucher	2,475	0	0	0	2,475	2,475		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11277A	Voucher	7,425	0	0	0	7,425	7,425		
										Voted-Sixth-Schedule-Khasi	11278	Voucher	30,099	0	0	0	30,099	30,099		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11278A	Voucher	90,297	0	0	0	90,297	90,297		
										Voted-Sixth-Schedule-Khasi	11279	Voucher	4,950	0	0	0	4,950	4,950		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11279A	Voucher	14,850	0	0	0	14,850	14,850		
										Voted-Sixth-Schedule-Khasi	11280	Voucher	9,775	0	0	0	9,775	9,775		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11280A	Voucher	29,325	0	0	0	29,325	29,325		
										Voted-Sixth-Schedule-Khasi	11281	Voucher	10,188	0	0	0	10,188	10,188		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11281A	Voucher	30,564	0	0	0	30,564	30,564		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	11282	Voucher	2,500	0	0		0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11282A	Voucher	7,500	0	0		0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	11283	Voucher	250	0	0		0	250	250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11283A	Voucher	750	0	0		0	750	750
								Voted-Sixth-Schedule-Khasi	11284	Voucher	10,443	0	0		0	10,443	10,443
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11284A	Voucher	31,329	0	0		0	31,329	31,329
								Voted-Sixth-Schedule-Khasi	11285	Voucher	49,980	0	0		0	49,980	49,980
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11285A	Voucher	1,49,940	0	0		0	1,49,940	1,49,940
								Voted-Sixth-Schedule-Khasi	11286	Voucher	49,500	0	0		0	49,500	49,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11286A	Voucher	1,48,500	0	0		0	1,48,500	1,48,500
								Voted-Sixth-Schedule-Khasi	11287	Voucher	4,484	0	0		0	4,484	4,484
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11287A	Voucher	13,452	0	0		0	13,452	13,452
								Voted-Sixth-Schedule-Khasi	11288	Voucher	4,248	0	0		0	4,248	4,248
							Centrally	Voted-Sixth-	11288A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11288A	Voucher	12,744	0	0	0	12,744	12,744	
							Voted-Sixth-Schedule-Khasi	11289	Voucher	4,663	0	0	0	4,663	4,663	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11289A	Voucher	13,992	0	0	0	13,992	13,992	
							Voted-Sixth-Schedule-Khasi	11290	Voucher	1,30,002	0	0	0	1,30,002	1,30,002	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11290A	Voucher	3,90,008	0	0	0	3,90,008	3,90,008	
							Voted-Sixth-Schedule-Khasi	11291	Voucher	51,139	0	0	0	51,139	51,139	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11291A	Voucher	1,53,419	0	0	0	1,53,419	1,53,419	
							Voted-Sixth-Schedule-Khasi	11292	Voucher	1,15,441	0	0	0	1,15,441	1,15,441	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11292A	Voucher	3,46,323	0	0	0	3,46,323	3,46,323	
							Voted-Sixth-Schedule-Khasi	11293	Voucher	1,60,031	0	0	0	1,60,031	1,60,031	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11293A	Voucher	4,80,094	0	0	0	4,80,094	4,80,094	
							Voted-Sixth-Schedule-Khasi	11294	Voucher	99,961	0	0	0	99,961	99,961	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11294A	Voucher	2,99,885	0	0	0	2,99,885	2,99,885	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	11295	Voucher	11,529	0	0	0	11,529	11,529	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11295A	Voucher	34,588	0	0	0	34,588	34,588	
							Voted-Sixth-Schedule-Khasi	11296	Voucher	47,557	0	0	0	47,557	47,557	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11296A	Voucher	1,42,673	0	0	0	1,42,673	1,42,673	
							Voted-Sixth-Schedule-Khasi	11297	Voucher	51,911	0	0	0	51,911	51,911	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11297A	Voucher	1,55,733	0	0	0	1,55,733	1,55,733	
							Voted-Sixth-Schedule-Khasi	11298	Voucher	76,419	0	0	0	76,419	76,419	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11298A	Voucher	2,29,259	0	0	0	2,29,259	2,29,259	
							Voted-Sixth-Schedule-Khasi	11299	Voucher	47,715	0	0	0	47,715	47,715	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11299A	Voucher	1,43,148	0	0	0	1,43,148	1,43,148	
							Voted-Sixth-Schedule-Khasi	11300	Voucher	6,890	0	0	0	6,890	6,890	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11300A	Voucher	20,670	0	0	0	20,670	20,670	
							Voted-Sixth-Schedule-Khasi	11301	Voucher	21,234	0	0	0	21,234	21,234	
						Centrally	Voted-Sixth-	11301A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11301A	Voucher	63,705	0	0		0	63,705	63,705
							Voted-Sixth-Schedule-Khasi	11302	Voucher	80,297	0	0		0	80,297	80,297
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11302A	Voucher	2,40,894	0	0		0	2,40,894	2,40,894
							Voted-Sixth-Schedule-Khasi	11303	Voucher	488	0	0		0	488	488
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11303A	Voucher	1,464	0	0		0	1,464	1,464
							Voted-Sixth-Schedule-Khasi	11541	Voucher	8,599	0	0		0	8,599	8,599
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11541A	Voucher	25,799	0	0		0	25,799	25,799
							Voted-Sixth-Schedule-Khasi	11542	Voucher	15,073	0	0		0	15,073	15,073
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11542A	Voucher	45,220	0	0		0	45,220	45,220
							Voted-Sixth-Schedule-Khasi	11543	Voucher	5,184	0	0		0	5,184	5,184
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11543A	Voucher	15,552	0	0		0	15,552	15,552
							Voted-Sixth-Schedule-Khasi	11544	Voucher	11,724	0	0		0	11,724	11,724
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11544A	Voucher	35,173	0	0		0	35,173	35,173

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	11545	Voucher	10,417	0	0	0	10,417	10,417	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11545A	Voucher	31,253	0	0	0	31,253	31,253	
							Voted-Sixth-Schedule-Khasi	11546	Voucher	86,909	0	0	0	86,909	86,909	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11546A	Voucher	2,60,727	0	0	0	2,60,727	2,60,727	
							Voted-Sixth-Schedule-Khasi	11547	Voucher	4,149	0	0	0	4,149	4,149	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11547A	Voucher	12,450	0	0	0	12,450	12,450	
							Voted-Sixth-Schedule-Khasi	11548	Voucher	4,042	0	0	0	4,042	4,042	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11548A	Voucher	12,127	0	0	0	12,127	12,127	
							Voted-Sixth-Schedule-Khasi	11549	Voucher	8,532	0	0	0	8,532	8,532	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11549A	Voucher	25,596	0	0	0	25,596	25,596	
							Voted-Sixth-Schedule-Khasi	11550	Voucher	7,009	0	0	0	7,009	7,009	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11550A	Voucher	21,027	0	0	0	21,027	21,027	
							Voted-Sixth-Schedule-Khasi	11551	Voucher	3,816	0	0	0	3,816	3,816	
						Centrally	Voted-Sixth-	11551A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11551A	Voucher	11,451	0	0		0	11,451	11,451
							Voted-Sixth-Schedule-Khasi	11552	Voucher	5,060	0	0		0	5,060	5,060
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11552A	Voucher	15,182	0	0		0	15,182	15,182
							Voted-Sixth-Schedule-Khasi	11553	Voucher	82,442	0	0		0	82,442	82,442
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11553A	Voucher	2,47,328	0	0		0	2,47,328	2,47,328
							Voted-Sixth-Schedule-Khasi	11554	Voucher	5,569	0	0		0	5,569	5,569
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11554A	Voucher	16,707	0	0		0	16,707	16,707
							Voted-Sixth-Schedule-Khasi	11555	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11555A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	11556	Voucher	10,417	0	0		0	10,417	10,417
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11556A	Voucher	31,253	0	0		0	31,253	31,253
							Voted-Sixth-Schedule-Khasi	11557	Voucher	36,103	0	0		0	36,103	36,103
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11557A	Voucher	1,08,310	0	0		0	1,08,310	1,08,310

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	11558	Voucher	1,489	0	0		0	1,489	1,489
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11558A	Voucher	4,467	0	0		0	4,467	4,467
								Voted-Sixth-Schedule-Khasi	11559	Voucher	7,850	0	0		0	7,850	7,850
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11559A	Voucher	23,550	0	0		0	23,550	23,550
								Voted-Sixth-Schedule-Khasi	11560	Voucher	42,688	0	0		0	42,688	42,688
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11560A	Voucher	1,28,066	0	0		0	1,28,066	1,28,066
								Voted-Sixth-Schedule-Khasi	11561	Voucher	34,716	0	0		0	34,716	34,716
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11561A	Voucher	1,04,148	0	0		0	1,04,148	1,04,148
								Voted-Sixth-Schedule-Khasi	11562	Voucher	39,418	0	0		0	39,418	39,418
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11562A	Voucher	1,18,255	0	0		0	1,18,255	1,18,255
								Voted-Sixth-Schedule-Khasi	11563	Voucher	9,750	0	0		0	9,750	9,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11563A	Voucher	29,250	0	0		0	29,250	29,250
								Voted-Sixth-Schedule-Khasi	11564	Voucher	67,087	0	0		0	67,087	67,087
							Centrally	Voted-Sixth-	11564A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11564A	Voucher	2,01,262	0	0	0	0	2,01,262	2,01,262
							Voted-Sixth-Schedule-Khasi	11565	Voucher	51,747	0	0	0	51,747	51,747	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11565A	Voucher	1,55,241	0	0	0	1,55,241	1,55,241	
							Voted-Sixth-Schedule-Khasi	11566	Voucher	89,982	0	0	0	89,982	89,982	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11566A	Voucher	2,69,948	0	0	0	2,69,948	2,69,948	
							Voted-Sixth-Schedule-Khasi	11567	Voucher	1,29,901	0	0	0	1,29,901	1,29,901	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11567A	Voucher	3,89,705	0	0	0	3,89,705	3,89,705	
							Voted-Sixth-Schedule-Khasi	11568	Voucher	89,947	0	0	0	89,947	89,947	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11568A	Voucher	2,69,841	0	0	0	2,69,841	2,69,841	
							Voted-Sixth-Schedule-Khasi	11569	Voucher	1,29,085	0	0	0	1,29,085	1,29,085	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11569A	Voucher	3,87,257	0	0	0	3,87,257	3,87,257	
							Voted-Sixth-Schedule-Khasi	11570	Voucher	16,000	0	0	0	16,000	16,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11570A	Voucher	48,000	0	0	0	48,000	48,000	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11571	Voucher	1,04,915	0	0		0	1,04,915	1,04,915
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11571A	Voucher	3,14,745	0	0		0	3,14,745	3,14,745
							Voted-Sixth-Schedule-Khasi		11572	Voucher	1,38,370	0	0		0	1,38,370	1,38,370
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11572A	Voucher	4,15,112	0	0		0	4,15,112	4,15,112
							Voted-Sixth-Schedule-Khasi		11573	Voucher	1,59,361	0	0		0	1,59,361	1,59,361
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11573A	Voucher	4,78,085	0	0		0	4,78,085	4,78,085
							Voted-Sixth-Schedule-Khasi		11574	Voucher	76,407	0	0		0	76,407	76,407
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11574A	Voucher	2,29,221	0	0		0	2,29,221	2,29,221
							Voted-Sixth-Schedule-Khasi		11575	Voucher	50,500	0	0		0	50,500	50,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11575A	Voucher	1,51,500	0	0		0	1,51,500	1,51,500
							Voted-Sixth-Schedule-Khasi		11576	Voucher	3,37,495	0	0		0	3,37,495	3,37,495
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11576A	Voucher	10,12,485	0	0		0	10,12,485	10,12,485
							Voted-Sixth-Schedule-Khasi		11577	Voucher	1,02,647	0	0		0	1,02,647	1,02,647
						Centrally	Voted-Sixth-		11577A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11577A	Voucher	3,07,943	0	0	0	3,07,943	3,07,943	
							Voted-Sixth-Schedule-Khasi	11578	Voucher	1,55,358	0	0	0	1,55,358	1,55,358	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11578A	Voucher	4,66,076	0	0	0	4,66,076	4,66,076	
							Voted-Sixth-Schedule-Khasi	11579	Voucher	1,86,875	0	0	0	1,86,875	1,86,875	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11579A	Voucher	5,60,625	0	0	0	5,60,625	5,60,625	
							Voted-Sixth-Schedule-Khasi	11580	Voucher	3,53,414	0	0	0	3,53,414	3,53,414	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11580A	Voucher	10,60,243	0	0	0	10,60,243	10,60,243	
							Voted-Sixth-Schedule-Khasi	11581	Voucher	2,437	0	0	0	2,437	2,437	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11581A	Voucher	7,313	0	0	0	7,313	7,313	
							Voted-Sixth-Schedule-Khasi	11582	Voucher	24,578	0	0	0	24,578	24,578	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11582A	Voucher	73,737	0	0	0	73,737	73,737	
							Voted-Sixth-Schedule-Khasi	11583	Voucher	12,495	0	0	0	12,495	12,495	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11583A	Voucher	37,488	0	0	0	37,488	37,488	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11584	Voucher	1,70,096	0	0		0	1,70,096	1,70,096
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11584A	Voucher	5,10,291	0	0		0	5,10,291	5,10,291
							Voted-Sixth-Schedule-Khasi		11585	Voucher	35,674	0	0		0	35,674	35,674
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11585A	Voucher	1,07,025	0	0		0	1,07,025	1,07,025
							Voted-Sixth-Schedule-Khasi		11586	Voucher	1,41,168	0	0		0	1,41,168	1,41,168
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11586A	Voucher	4,23,506	0	0		0	4,23,506	4,23,506
							Voted-Sixth-Schedule-Khasi		11587	Voucher	40,242	0	0		0	40,242	40,242
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11587A	Voucher	1,20,729	0	0		0	1,20,729	1,20,729
							Voted-Sixth-Schedule-Khasi		11588	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11588A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi		11589	Voucher	3,04,350	0	0		0	3,04,350	3,04,350
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11589A	Voucher	9,13,051	0	0		0	9,13,051	9,13,051
							Voted-Sixth-Schedule-Khasi		11590	Voucher	97,963	0	0		0	97,963	97,963
						Centrally	Voted-Sixth-		11590A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11590A	Voucher	2,93,892	0	0		0	2,93,892	2,93,892
							Voted-Sixth-Schedule-Khasi	11591	Voucher	90,263	0	0		0	90,263	90,263
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11591A	Voucher	2,70,791	0	0		0	2,70,791	2,70,791
							Voted-Sixth-Schedule-Khasi	11592	Voucher	2,08,180	0	0		0	2,08,180	2,08,180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11592A	Voucher	6,24,543	0	0		0	6,24,543	6,24,543
							Voted-Sixth-Schedule-Khasi	11593	Voucher	83,092	0	0		0	83,092	83,092
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11593A	Voucher	2,49,278	0	0		0	2,49,278	2,49,278
							Voted-Sixth-Schedule-Khasi	11594	Voucher	25,235	0	0		0	25,235	25,235
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11594A	Voucher	75,705	0	0		0	75,705	75,705
							Voted-Sixth-Schedule-Khasi	11595	Voucher	25,390	0	0		0	25,390	25,390
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11595A	Voucher	76,173	0	0		0	76,173	76,173
							Voted-Sixth-Schedule-Khasi	11596	Voucher	1,25,063	0	0		0	1,25,063	1,25,063
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11596A	Voucher	3,75,189	0	0		0	3,75,189	3,75,189

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11597	Voucher	1,11,948	0	0		0	1,11,948	1,11,948
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11597A	Voucher	3,35,844	0	0		0	3,35,844	3,35,844
							Voted-Sixth-Schedule-Khasi		11598	Voucher	39,893	0	0		0	39,893	39,893
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11598A	Voucher	1,19,682	0	0		0	1,19,682	1,19,682
							Voted-Sixth-Schedule-Khasi		11599	Voucher	45,788	0	0		0	45,788	45,788
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11599A	Voucher	1,37,367	0	0		0	1,37,367	1,37,367
							Voted-Sixth-Schedule-Khasi		11600	Voucher	36,834	0	0		0	36,834	36,834
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11600A	Voucher	1,10,505	0	0		0	1,10,505	1,10,505
							Voted-Sixth-Schedule-Khasi		11601	Voucher	1,94,535	0	0		0	1,94,535	1,94,535
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11601A	Voucher	5,83,608	0	0		0	5,83,608	5,83,608
							Voted-Sixth-Schedule-Khasi		11602	Voucher	12,165	0	0		0	12,165	12,165
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11602A	Voucher	36,495	0	0		0	36,495	36,495
							Voted-Sixth-Schedule-Khasi		11603	Voucher	7,500	0	0		0	7,500	7,500
						Centrally	Voted-Sixth-		11603A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		11603A		Voucher		22,500		0		0 0 0			22,500		22,500	
														Voted-Sixth-Schedule-Khasi		11604		Voucher		74,825		0		0 0 0			74,825		74,825	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		11604A		Voucher		2,24,476		0		0 0 0			2,24,476		2,24,476	
														Voted-Sixth-Schedule-Khasi		11605		Voucher		2,371		0		0 0 0			2,371		2,371	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		11605A		Voucher		7,113		0		0 0 0			7,113		7,113	
														Voted-Sixth-Schedule-Khasi		11606		Voucher		73,125		0		0 0 0			73,125		73,125	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		11606A		Voucher		2,19,378		0		0 0 0			2,19,378		2,19,378	
														Voted-Sixth-Schedule-Khasi		11607		Voucher		29,091		0		0 0 0			29,091		29,091	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		11607A		Voucher		87,273		0		0 0 0			87,273		87,273	
														Voted-Sixth-Schedule-Khasi		11608		Voucher		15,625		0		0 0 0			15,625		15,625	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		11608A		Voucher		46,876		0		0 0 0			46,876		46,876	
														Voted-Sixth-Schedule-Khasi		11609		Voucher		10,750		0		0 0 0			10,750		10,750	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		11609A		Voucher		32,251		0		0 0 0			32,251		32,251	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11610	Voucher	52,825	0	0	0	52,825	52,825	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11610A	Voucher	1,58,477	0	0	0	1,58,477	1,58,477	
							Voted-Sixth-Schedule-Khasi		11611	Voucher	31,347	0	0	0	31,347	31,347	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11611A	Voucher	94,041	0	0	0	94,041	94,041	
							Voted-Sixth-Schedule-Khasi		11612	Voucher	37,061	0	0	0	37,061	37,061	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11612A	Voucher	1,11,184	0	0	0	1,11,184	1,11,184	
							Voted-Sixth-Schedule-Khasi		11613	Voucher	41,221	0	0	0	41,221	41,221	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11613A	Voucher	1,23,665	0	0	0	1,23,665	1,23,665	
							Voted-Sixth-Schedule-Khasi		11614	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11614A	Voucher	15,000	0	0	0	15,000	15,000	
							Voted-Sixth-Schedule-Khasi		11615	Voucher	6,763	0	0	0	6,763	6,763	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11615A	Voucher	20,289	0	0	0	20,289	20,289	
							Voted-Sixth-Schedule-Khasi		11616	Voucher	35,706	0	0	0	35,706	35,706	
						Centrally	Voted-Sixth-		11616A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11616A	Voucher	1,07,121	0	0	0		1,07,121	1,07,121
							Voted-Sixth-Schedule-Khasi		11617	Voucher	10,654	0	0	0		10,654	10,654
							Voted-Sixth-Schedule-Khasi		11617A	Voucher	31,963	0	0	0		31,963	31,963
							Voted-Sixth-Schedule-Khasi		11618	Voucher	2,448	0	0	0		2,448	2,448
							Voted-Sixth-Schedule-Khasi		11618A	Voucher	7,347	0	0	0		7,347	7,347
							Voted-Sixth-Schedule-Khasi		11619	Voucher	27,762	0	0	0		27,762	27,762
							Voted-Sixth-Schedule-Khasi		11619A	Voucher	83,288	0	0	0		83,288	83,288
							Voted-Sixth-Schedule-Khasi		11620	Voucher	2,448	0	0	0		2,448	2,448
							Voted-Sixth-Schedule-Khasi		11620A	Voucher	7,347	0	0	0		7,347	7,347
							Voted-Sixth-Schedule-Khasi		11621	Voucher	2,91,043	0	0	0		2,91,043	2,91,043
							Voted-Sixth-Schedule-Khasi		11621A	Voucher	8,73,129	0	0	0		8,73,129	8,73,129
							Voted-Sixth-Schedule-Khasi		11622	Voucher	1,20,056	0	0	0		1,20,056	1,20,056
							Voted-Sixth-Schedule-Khasi		11622A	Voucher	3,60,171	0	0	0		3,60,171	3,60,171

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	11623	Voucher	37,557	0	0	0	0	37,557	37,557
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11623A	Voucher	1,12,673	0	0	0	0	1,12,673	1,12,673
								Voted-Sixth-Schedule-Khasi	11624	Voucher	2,14,835	0	0	0	0	2,14,835	2,14,835
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11624A	Voucher	6,44,506	0	0	0	0	6,44,506	6,44,506
								Voted-Sixth-Schedule-Khasi	11625	Voucher	26,489	0	0	0	0	26,489	26,489
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11625A	Voucher	79,467	0	0	0	0	79,467	79,467
								Voted-Sixth-Schedule-Khasi	11626	Voucher	76,013	0	0	0	0	76,013	76,013
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11626A	Voucher	2,28,042	0	0	0	0	2,28,042	2,28,042
								Voted-Sixth-Schedule-Khasi	11627	Voucher	80,175	0	0	0	0	80,175	80,175
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11627A	Voucher	2,40,528	0	0	0	0	2,40,528	2,40,528
								Voted-Sixth-Schedule-Khasi	11628	Voucher	1,04,918	0	0	0	0	1,04,918	1,04,918
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11628A	Voucher	3,14,755	0	0	0	0	3,14,755	3,14,755
								Voted-Sixth-Schedule-Khasi	11629	Voucher	28,724	0	0	0	0	28,724	28,724
							Centrally	Voted-Sixth-	11629A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11629A	Voucher		86,173	0	0		0	86,173	86,173
							Voted-Sixth-Schedule-Khasi	11630	Voucher		59,386	0	0		0	59,386	59,386
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11630A	Voucher		1,78,158	0	0		0	1,78,158	1,78,158
							Voted-Sixth-Schedule-Khasi	11631	Voucher		46,893	0	0		0	46,893	46,893
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11631A	Voucher		1,40,682	0	0		0	1,40,682	1,40,682
							Voted-Sixth-Schedule-Khasi	11632	Voucher		93,872	0	0		0	93,872	93,872
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11632A	Voucher		2,81,618	0	0		0	2,81,618	2,81,618
							Voted-Sixth-Schedule-Khasi	11633	Voucher		31,325	0	0		0	31,325	31,325
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11633A	Voucher		93,975	0	0		0	93,975	93,975
							Voted-Sixth-Schedule-Khasi	11634	Voucher		7,233	0	0		0	7,233	7,233
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11634A	Voucher		21,699	0	0		0	21,699	21,699
							Voted-Sixth-Schedule-Khasi	11635	Voucher		13,250	0	0		0	13,250	13,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11635A	Voucher		39,750	0	0		0	39,750	39,750

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	11636	Voucher	97,193	0	0	0	0	97,193	97,193
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11636A	Voucher	2,91,579	0	0	0	0	2,91,579	2,91,579
								Voted-Sixth-Schedule-Khasi	11637	Voucher	19,596	0	0	0	0	19,596	19,596
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11637A	Voucher	58,791	0	0	0	0	58,791	58,791
								Voted-Sixth-Schedule-Khasi	11638	Voucher	40,652	0	0	0	0	40,652	40,652
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11638A	Voucher	1,21,957	0	0	0	0	1,21,957	1,21,957
								Voted-Sixth-Schedule-Khasi	11639	Voucher	7,072	0	0	0	0	7,072	7,072
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11639A	Voucher	21,218	0	0	0	0	21,218	21,218
								Voted-Sixth-Schedule-Khasi	11640	Voucher	43,497	0	0	0	0	43,497	43,497
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11640A	Voucher	1,30,491	0	0	0	0	1,30,491	1,30,491
								Voted-Sixth-Schedule-Khasi	11641	Voucher	32,250	0	0	0	0	32,250	32,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11641A	Voucher	96,750	0	0	0	0	96,750	96,750
								Voted-Sixth-Schedule-Khasi	11642	Voucher	1,284	0	0	0	0	1,284	1,284
							Centrally	Voted-Sixth-	11642A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11642A	Voucher	3,854	0	0	0	3,854	3,854	
							Voted-Sixth-Schedule-Khasi	11643	Voucher	13,584	0	0	0	13,584	13,584	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11643A	Voucher	40,752	0	0	0	40,752	40,752	
							Voted-Sixth-Schedule-Khasi	11644	Voucher	72,672	0	0	0	72,672	72,672	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11644A	Voucher	2,18,017	0	0	0	2,18,017	2,18,017	
							Voted-Sixth-Schedule-Khasi	11645	Voucher	61,510	0	0	0	61,510	61,510	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11645A	Voucher	1,84,531	0	0	0	1,84,531	1,84,531	
							Voted-Sixth-Schedule-Khasi	11646	Voucher	89,246	0	0	0	89,246	89,246	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11646A	Voucher	2,67,738	0	0	0	2,67,738	2,67,738	
							Voted-Sixth-Schedule-Khasi	11647	Voucher	90,831	0	0	0	90,831	90,831	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11647A	Voucher	2,72,494	0	0	0	2,72,494	2,72,494	
							Voted-Sixth-Schedule-Khasi	11648	Voucher	28,420	0	0	0	28,420	28,420	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11648A	Voucher	85,260	0	0	0	85,260	85,260	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11649	Voucher	89,235	0	0		0	89,235	89,235
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11649A	Voucher	2,67,708	0	0		0	2,67,708	2,67,708
							Voted-Sixth-Schedule-Khasi		11650	Voucher	1,12,363	0	0		0	1,12,363	1,12,363
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11650A	Voucher	3,37,091	0	0		0	3,37,091	3,37,091
							Voted-Sixth-Schedule-Khasi		11651	Voucher	1,08,482	0	0		0	1,08,482	1,08,482
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11651A	Voucher	3,25,448	0	0		0	3,25,448	3,25,448
							Voted-Sixth-Schedule-Khasi		11652	Voucher	68,569	0	0		0	68,569	68,569
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11652A	Voucher	2,05,709	0	0		0	2,05,709	2,05,709
							Voted-Sixth-Schedule-Khasi		11653	Voucher	70,852	0	0		0	70,852	70,852
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11653A	Voucher	2,12,558	0	0		0	2,12,558	2,12,558
							Voted-Sixth-Schedule-Khasi		11654	Voucher	6,216	0	0		0	6,216	6,216
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11654A	Voucher	18,650	0	0		0	18,650	18,650
							Voted-Sixth-Schedule-Khasi		11802	Voucher	6,243	0	0		0	6,243	6,243
						Centrally	Voted-Sixth-		11802A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11802A	Voucher	18,732	0	0	0	18,732	18,732	
							Voted-Sixth-Schedule-Khasi	11803	Voucher	2,687	0	0	0	2,687	2,687	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11803A	Voucher	8,063	0	0	0	8,063	8,063	
							Voted-Sixth-Schedule-Khasi	11804	Voucher	2,03,268	0	0	0	2,03,268	2,03,268	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11804A	Voucher	6,09,807	0	0	0	6,09,807	6,09,807	
							Voted-Sixth-Schedule-Khasi	11805	Voucher	2,963	0	0	0	2,963	2,963	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11805A	Voucher	8,890	0	0	0	8,890	8,890	
							Voted-Sixth-Schedule-Khasi	11806	Voucher	14,027	0	0	0	14,027	14,027	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11806A	Voucher	42,083	0	0	0	42,083	42,083	
							Voted-Sixth-Schedule-Khasi	11807	Voucher	13,234	0	0	0	13,234	13,234	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11807A	Voucher	39,702	0	0	0	39,702	39,702	
							Voted-Sixth-Schedule-Khasi	11808	Voucher	13,435	0	0	0	13,435	13,435	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11808A	Voucher	40,307	0	0	0	40,307	40,307	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		11809	Voucher	85,806	0	0		0	85,806	85,806
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11809A	Voucher	2,57,421	0	0		0	2,57,421	2,57,421
							Voted-Sixth-Schedule-Khasi		11810	Voucher	1,67,127	0	0		0	1,67,127	1,67,127
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11810A	Voucher	5,01,381	0	0		0	5,01,381	5,01,381
							Voted-Sixth-Schedule-Khasi		11811	Voucher	49,820	0	0		0	49,820	49,820
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11811A	Voucher	1,49,460	0	0		0	1,49,460	1,49,460
							Voted-Sixth-Schedule-Khasi		11812	Voucher	38,854	0	0		0	38,854	38,854
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11812A	Voucher	1,16,562	0	0		0	1,16,562	1,16,562
							Voted-Sixth-Schedule-Khasi		11813	Voucher	3,545	0	0		0	3,545	3,545
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11813A	Voucher	10,638	0	0		0	10,638	10,638
							Voted-Sixth-Schedule-Khasi		11814	Voucher	1,670	0	0		0	1,670	1,670
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11814A	Voucher	5,012	0	0		0	5,012	5,012
							Voted-Sixth-Schedule-Khasi		11815	Voucher	1,11,555	0	0		0	1,11,555	1,11,555
						Centrally	Voted-Sixth-		11815A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		11815A	Voucher	3,34,666	0	0		0	3,34,666	3,34,666
							Voted-Sixth-Schedule-Khasi		12055	Voucher	8,957	0	0		0	8,957	8,957
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12055A	Voucher	26,871	0	0		0	26,871	26,871
							Voted-Sixth-Schedule-Khasi		12056	Voucher	78,579	0	0		0	78,579	78,579
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12056A	Voucher	2,35,740	0	0		0	2,35,740	2,35,740
							Voted-Sixth-Schedule-Khasi		12057	Voucher	12,233	0	0		0	12,233	12,233
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12057A	Voucher	36,702	0	0		0	36,702	36,702
							Voted-Sixth-Schedule-Khasi		12058	Voucher	12,370	0	0		0	12,370	12,370
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12058A	Voucher	37,112	0	0		0	37,112	37,112
							Voted-Sixth-Schedule-Khasi		12059	Voucher	4,259	0	0		0	4,259	4,259
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12059A	Voucher	12,777	0	0		0	12,777	12,777
							Voted-Sixth-Schedule-Khasi		12060	Voucher	2,30,447	0	0		0	2,30,447	2,30,447
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12060A	Voucher	6,91,343	0	0		0	6,91,343	6,91,343

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		12061	Voucher	1,896	0	0		0	1,896	1,896
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12061A	Voucher	5,688	0	0		0	5,688	5,688
							Voted-Sixth-Schedule-Khasi		12062	Voucher	8,109	0	0		0	8,109	8,109
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12062A	Voucher	24,329	0	0		0	24,329	24,329
							Voted-Sixth-Schedule-Khasi		12063	Voucher	3,548	0	0		0	3,548	3,548
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12063A	Voucher	10,644	0	0		0	10,644	10,644
							Voted-Sixth-Schedule-Khasi		12064	Voucher	41,097	0	0		0	41,097	41,097
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12064A	Voucher	1,23,294	0	0		0	1,23,294	1,23,294
							Voted-Sixth-Schedule-Khasi		12065	Voucher	29,500	0	0		0	29,500	29,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12065A	Voucher	88,500	0	0		0	88,500	88,500
							Voted-Sixth-Schedule-Khasi		12066	Voucher	97,363	0	0		0	97,363	97,363
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12066A	Voucher	2,92,089	0	0		0	2,92,089	2,92,089
							Voted-Sixth-Schedule-Khasi		12067	Voucher	46,904	0	0		0	46,904	46,904
						Centrally	Voted-Sixth-		12067A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		12067A		Voucher		1,40,713		0		0 0 0			1,40,713		1,40,713	
														Voted-Sixth-Schedule-Khasi		12068		Voucher		26,999		0		0 0 0			26,999		26,999	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		12068A		Voucher		80,999		0		0 0 0			80,999		80,999	
														Voted-Sixth-Schedule-Khasi		12069		Voucher		11,518		0		0 0 0			11,518		11,518	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		12069A		Voucher		34,554		0		0 0 0			34,554		34,554	
														Voted-Sixth-Schedule-Khasi		12070		Voucher		2,500		0		0 0 0			2,500		2,500	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		12070A		Voucher		7,500		0		0 0 0			7,500		7,500	
														Voted-Sixth-Schedule-Khasi		12071		Voucher		5,000		0		0 0 0			5,000		5,000	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		12071A		Voucher		15,000		0		0 0 0			15,000		15,000	
														Voted-Sixth-Schedule-Khasi		12072		Voucher		13,700		0		0 0 0			13,700		13,700	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		12072A		Voucher		41,100		0		0 0 0			41,100		41,100	
														Voted-Sixth-Schedule-Khasi		12073		Voucher		9,320		0		0 0 0			9,320		9,320	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		12073A		Voucher		27,960		0		0 0 0			27,960		27,960	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		12074	Voucher	9,320	0	0		0	9,320	9,320
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12074A	Voucher	27,960	0	0		0	27,960	27,960
							Voted-Sixth-Schedule-Khasi		12075	Voucher	70,686	0	0		0	70,686	70,686
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12075A	Voucher	2,12,059	0	0		0	2,12,059	2,12,059
							Voted-Sixth-Schedule-Khasi		12076	Voucher	1,13,867	0	0		0	1,13,867	1,13,867
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12076A	Voucher	3,41,604	0	0		0	3,41,604	3,41,604
							Voted-Sixth-Schedule-Khasi		12077	Voucher	39,415	0	0		0	39,415	39,415
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12077A	Voucher	1,18,245	0	0		0	1,18,245	1,18,245
							Voted-Sixth-Schedule-Khasi		12078	Voucher	61,197	0	0		0	61,197	61,197
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12078A	Voucher	1,83,591	0	0		0	1,83,591	1,83,591
							Voted-Sixth-Schedule-Khasi		12079	Voucher	13,112	0	0		0	13,112	13,112
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12079A	Voucher	39,338	0	0		0	39,338	39,338
							Voted-Sixth-Schedule-Khasi		12080	Voucher	1,16,754	0	0		0	1,16,754	1,16,754
						Centrally	Voted-Sixth-		12080A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12080A	Voucher	3,50,264	0	0	0		3,50,264	3,50,264
							Voted-Sixth-Schedule-Khasi		12081	Voucher	22,133	0	0	0		22,133	22,133
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12081A	Voucher	66,400	0	0	0		66,400	66,400
							Voted-Sixth-Schedule-Khasi		12082	Voucher	35,605	0	0	0		35,605	35,605
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12082A	Voucher	1,06,817	0	0	0		1,06,817	1,06,817
							Voted-Sixth-Schedule-Khasi		12083	Voucher	26,326	0	0	0		26,326	26,326
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12083A	Voucher	78,981	0	0	0		78,981	78,981
							Voted-Sixth-Schedule-Khasi		12084	Voucher	14,678	0	0	0		14,678	14,678
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12084A	Voucher	44,037	0	0	0		44,037	44,037
							Voted-Sixth-Schedule-Khasi		12085	Voucher	33,698	0	0	0		33,698	33,698
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12085A	Voucher	1,01,096	0	0	0		1,01,096	1,01,096
							Voted-Sixth-Schedule-Khasi		12086	Voucher	67,933	0	0	0		67,933	67,933
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12086A	Voucher	2,03,799	0	0	0		2,03,799	2,03,799
							Voted-Sixth-Schedule-Khasi										

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	12087	Voucher	11,800	0	0	0	11,800	11,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12087A	Voucher	35,400	0	0	0	35,400	35,400	
							Voted-Sixth-Schedule-Khasi	12088	Voucher	22,133	0	0	0	22,133	22,133	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12088A	Voucher	66,400	0	0	0	66,400	66,400	
							Voted-Sixth-Schedule-Khasi	12089	Voucher	21,044	0	0	0	21,044	21,044	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12089A	Voucher	63,132	0	0	0	63,132	63,132	
							Voted-Sixth-Schedule-Khasi	12090	Voucher	13,750	0	0	0	13,750	13,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12090A	Voucher	41,250	0	0	0	41,250	41,250	
							Voted-Sixth-Schedule-Khasi	12091	Voucher	71,878	0	0	0	71,878	71,878	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12091A	Voucher	2,15,635	0	0	0	2,15,635	2,15,635	
							Voted-Sixth-Schedule-Khasi	12092	Voucher	36,141	0	0	0	36,141	36,141	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12092A	Voucher	1,08,424	0	0	0	1,08,424	1,08,424	
							Voted-Sixth-Schedule-Khasi	12093	Voucher	8,763	0	0	0	8,763	8,763	
			Centrally	Voted-Sixth-	12093A											

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12093A	Voucher	26,291	0	0	0	0	26,291	26,291	
							Voted-Sixth-Schedule-Khasi	12094	Voucher	11,248	0	0	0	0	11,248	11,248	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12094A	Voucher	33,744	0	0	0	0	33,744	33,744
							Voted-Sixth-Schedule-Khasi	12095	Voucher	82,468	0	0	0	0	82,468	82,468	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12095A	Voucher	2,47,407	0	0	0	0	2,47,407	2,47,407
							Voted-Sixth-Schedule-Khasi	12096	Voucher	5,915	0	0	0	0	5,915	5,915	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12096A	Voucher	17,745	0	0	0	0	17,745	17,745
							Voted-Sixth-Schedule-Khasi	12097	Voucher	7,280	0	0	0	0	7,280	7,280	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12097A	Voucher	21,840	0	0	0	0	21,840	21,840
							Voted-Sixth-Schedule-Khasi	12098	Voucher	4,105	0	0	0	0	4,105	4,105	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12098A	Voucher	12,317	0	0	0	0	12,317	12,317
							Voted-Sixth-Schedule-Khasi	12099	Voucher	7,660	0	0	0	0	7,660	7,660	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12099A	Voucher	22,981	0	0	0	0	22,981	22,981

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	12100	Voucher	10,124	0	0	0	0	10,124	10,124	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12100A	Voucher	30,374	0	0	0	0	30,374	30,374	
								Voted-Sixth-Schedule-Khasi	12101	Voucher	23,887	0	0	0	0	23,887	23,887	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12101A	Voucher	71,663	0	0	0	0	71,663	71,663	
								Voted-Sixth-Schedule-Khasi	12102	Voucher	11,261	0	0	0	0	11,261	11,261	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12102A	Voucher	33,784	0	0	0	0	33,784	33,784	
								Voted-Sixth-Schedule-Khasi	12103	Voucher	1,14,327	0	0	0	0	1,14,327	1,14,327	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12103A	Voucher	3,42,982	0	0	0	0	3,42,982	3,42,982	
								Voted-Sixth-Schedule-Khasi	12104	Voucher	24,948	0	0	0	0	24,948	24,948	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12104A	Voucher	74,844	0	0	0	0	74,844	74,844	
								Voted-Sixth-Schedule-Khasi	12105	Voucher	21,614	0	0	0	0	21,614	21,614	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12105A	Voucher	64,842	0	0	0	0	64,842	64,842	
								Voted-Sixth-Schedule-Khasi	12106	Voucher	6,256	0	0	0	0	6,256	6,256	
							Centrally	Voted-Sixth-	12106A									

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		12106A		Voucher		18,769		0		0 0 0			18,769		18,769	
														Voted-Sixth-Schedule-Khasi		12107		Voucher		91,949		0		0 0 0			91,949		91,949	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		12107A		Voucher		2,75,848		0		0 0 0			2,75,848		2,75,848	
														Voted-Sixth-Schedule-Khasi		12108		Voucher		21,735		0		0 0 0			21,735		21,735	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		12108A		Voucher		65,205		0		0 0 0			65,205		65,205	
														Voted-Sixth-Schedule-Khasi		12109		Voucher		14,470		0		0 0 0			14,470		14,470	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		12109A		Voucher		43,411		0		0 0 0			43,411		43,411	
														Voted-Sixth-Schedule-Khasi		12110		Voucher		7,500		0		0 0 0			7,500		7,500	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		12110A		Voucher		22,500		0		0 0 0			22,500		22,500	
														Voted-Sixth-Schedule-Khasi		12111		Voucher		5,500		0		0 0 0			5,500		5,500	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		12111A		Voucher		16,500		0		0 0 0			16,500		16,500	
														Voted-Sixth-Schedule-Khasi		12112		Voucher		9,555		0		0 0 0			9,555		9,555	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		12112A		Voucher		28,665		0		0 0 0			28,665		28,665	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	12113	Voucher	4,400	0	0		0	4,400	4,400
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12113A	Voucher	13,200	0	0		0	13,200	13,200
								Voted-Sixth-Schedule-Khasi	12114	Voucher	4,400	0	0		0	4,400	4,400
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12114A	Voucher	13,200	0	0		0	13,200	13,200
								Voted-Sixth-Schedule-Khasi	12115	Voucher	3,550	0	0		0	3,550	3,550
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12115A	Voucher	10,650	0	0		0	10,650	10,650
								Voted-Sixth-Schedule-Khasi	12116	Voucher	11,137	0	0		0	11,137	11,137
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12116A	Voucher	33,413	0	0		0	33,413	33,413
								Voted-Sixth-Schedule-Khasi	12117	Voucher	10,250	0	0		0	10,250	10,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12117A	Voucher	30,750	0	0		0	30,750	30,750
								Voted-Sixth-Schedule-Khasi	12118	Voucher	1,57,445	0	0		0	1,57,445	1,57,445
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12118A	Voucher	4,72,337	0	0		0	4,72,337	4,72,337
								Voted-Sixth-Schedule-Khasi	12119	Voucher	14,850	0	0		0	14,850	14,850
							Centrally	Voted-Sixth-	12119A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12119A	Voucher	44,550	0	0	0	44,550	44,550		
							Voted-Sixth-Schedule-Khasi	12120	Voucher	3,185	0	0	0	3,185	3,185		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12120A	Voucher	9,555	0	0	0	9,555	9,555		
							Voted-Sixth-Schedule-Khasi	12121	Voucher	32,646	0	0	0	32,646	32,646		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12121A	Voucher	97,939	0	0	0	97,939	97,939		
							Voted-Sixth-Schedule-Khasi	12122	Voucher	724	0	0	0	724	724		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12122A	Voucher	2,172	0	0	0	2,172	2,172		
							Voted-Sixth-Schedule-Khasi	12123	Voucher	6,082	0	0	0	6,082	6,082		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12123A	Voucher	18,248	0	0	0	18,248	18,248		
							Voted-Sixth-Schedule-Khasi	12124	Voucher	32,484	0	0	0	32,484	32,484		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12124A	Voucher	97,452	0	0	0	97,452	97,452		
							Voted-Sixth-Schedule-Khasi	12125	Voucher	5,259	0	0	0	5,259	5,259		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12125A	Voucher	15,778	0	0	0	15,778	15,778		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		12126	Voucher	1,897	0	0		0	1,897	1,897
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12126A	Voucher	5,693	0	0		0	5,693	5,693
							Voted-Sixth-Schedule-Khasi		12127	Voucher	3,668	0	0		0	3,668	3,668
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12127A	Voucher	11,005	0	0		0	11,005	11,005
							Voted-Sixth-Schedule-Khasi		12128	Voucher	7,714	0	0		0	7,714	7,714
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12128A	Voucher	23,143	0	0		0	23,143	23,143
							Voted-Sixth-Schedule-Khasi		12129	Voucher	4,580	0	0		0	4,580	4,580
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12129A	Voucher	13,742	0	0		0	13,742	13,742
							Voted-Sixth-Schedule-Khasi		12130	Voucher	4,400	0	0		0	4,400	4,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12130A	Voucher	13,200	0	0		0	13,200	13,200
							Voted-Sixth-Schedule-Khasi		12131	Voucher	39,792	0	0		0	39,792	39,792
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12131A	Voucher	1,19,378	0	0		0	1,19,378	1,19,378
							Voted-Sixth-Schedule-Khasi		12132	Voucher	6,912	0	0		0	6,912	6,912
						Centrally	Voted-Sixth-		12132A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12132A	Voucher	20,736	0	0	0	20,736	20,736	
							Voted-Sixth-Schedule-Khasi	12133	Voucher	85,052	0	0	0	85,052	85,052	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12133A	Voucher	2,55,159	0	0	0	2,55,159	2,55,159	
							Voted-Sixth-Schedule-Khasi	12134	Voucher	8,523	0	0	0	8,523	8,523	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12134A	Voucher	25,572	0	0	0	25,572	25,572	
							Voted-Sixth-Schedule-Khasi	12135	Voucher	84,484	0	0	0	84,484	84,484	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12135A	Voucher	2,53,454	0	0	0	2,53,454	2,53,454	
							Voted-Sixth-Schedule-Khasi	12136	Voucher	8,523	0	0	0	8,523	8,523	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12136A	Voucher	25,572	0	0	0	25,572	25,572	
							Voted-Sixth-Schedule-Khasi	12137	Voucher	17,250	0	0	0	17,250	17,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12137A	Voucher	51,753	0	0	0	51,753	51,753	
							Voted-Sixth-Schedule-Khasi	12138	Voucher	6,000	0	0	0	6,000	6,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12138A	Voucher	18,000	0	0	0	18,000	18,000	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		12139	Voucher	1,888	0	0		0		1,888
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12139A	Voucher	5,664	0	0		0		5,664
							Voted-Sixth-Schedule-Khasi		12140	Voucher	9,555	0	0		0		9,555
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12140A	Voucher	28,665	0	0		0		28,665
							Voted-Sixth-Schedule-Khasi		12141	Voucher	6,000	0	0		0		6,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12141A	Voucher	18,000	0	0		0		18,000
							Voted-Sixth-Schedule-Khasi		12142	Voucher	7,166	0	0		0		7,166
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12142A	Voucher	21,499	0	0		0		21,499
							Voted-Sixth-Schedule-Khasi		12143	Voucher	12,325	0	0		0		12,325
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12143A	Voucher	36,975	0	0		0		36,975
							Voted-Sixth-Schedule-Khasi		12144	Voucher	2,638	0	0		0		2,638
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12144A	Voucher	7,916	0	0		0		7,916
							Voted-Sixth-Schedule-Khasi		12145	Voucher	7,500	0	0		0		7,500
						Centrally	Voted-Sixth-		12145A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12145A	Voucher	22,500	0	0	0	22,500	22,500		
							Voted-Sixth-Schedule-Khasi	12146	Voucher	26,222	0	0	0	26,222	26,222		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12146A	Voucher	78,668	0	0	0	78,668	78,668		
							Voted-Sixth-Schedule-Khasi	12147	Voucher	5,615	0	0	0	5,615	5,615		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12147A	Voucher	16,848	0	0	0	16,848	16,848		
							Voted-Sixth-Schedule-Khasi	12148	Voucher	72,155	0	0	0	72,155	72,155		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12148A	Voucher	2,16,465	0	0	0	2,16,465	2,16,465		
							Voted-Sixth-Schedule-Khasi	12149	Voucher	2,154	0	0	0	2,154	2,154		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12149A	Voucher	6,464	0	0	0	6,464	6,464		
							Voted-Sixth-Schedule-Khasi	12150	Voucher	38,867	0	0	0	38,867	38,867		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12150A	Voucher	1,16,603	0	0	0	1,16,603	1,16,603		
							Voted-Sixth-Schedule-Khasi	12151	Voucher	11,943	0	0	0	11,943	11,943		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12151A	Voucher	35,832	0	0	0	35,832	35,832		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		12152	Voucher	8,190	0	0		0	8,190	8,190
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12152A	Voucher	24,570	0	0		0	24,570	24,570
							Voted-Sixth-Schedule-Khasi		12153	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12153A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi		12154	Voucher	13,333	0	0		0	13,333	13,333
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12154A	Voucher	39,999	0	0		0	39,999	39,999
							Voted-Sixth-Schedule-Khasi		12155	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12155A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi		12156	Voucher	4,325	0	0		0	4,325	4,325
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12156A	Voucher	12,975	0	0		0	12,975	12,975
							Voted-Sixth-Schedule-Khasi		12157	Voucher	4,325	0	0		0	4,325	4,325
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12157A	Voucher	12,975	0	0		0	12,975	12,975
							Voted-Sixth-Schedule-Khasi		12158	Voucher	2,500	0	0		0	2,500	2,500
						Centrally	Voted-Sixth-		12158A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12158A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	12159	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12159A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	12160	Voucher	5,66,902	0	0		0	5,66,902	5,66,902
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12160A	Voucher	17,00,709	0	0		0	17,00,709	17,00,709
							Voted-Sixth-Schedule-Khasi	12161	Voucher	17,762	0	0		0	17,762	17,762
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12161A	Voucher	53,288	0	0		0	53,288	53,288
							Voted-Sixth-Schedule-Khasi	12162	Voucher	22,133	0	0		0	22,133	22,133
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12162A	Voucher	66,400	0	0		0	66,400	66,400
							Voted-Sixth-Schedule-Khasi	12163	Voucher	19,824	0	0		0	19,824	19,824
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12163A	Voucher	59,472	0	0		0	59,472	59,472
							Voted-Sixth-Schedule-Khasi	12164	Voucher	4,793	0	0		0	4,793	4,793
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12164A	Voucher	14,382	0	0		0	14,382	14,382

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	12165	Voucher	14,911	0	0	0		14,911	14,911
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12165A	Voucher	44,736	0	0	0		44,736	44,736
								Voted-Sixth-Schedule-Khasi	12166	Voucher	5,072	0	0	0		5,072	5,072
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12166A	Voucher	15,218	0	0	0		15,218	15,218
								Voted-Sixth-Schedule-Khasi	12167	Voucher	2,500	0	0	0		2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12167A	Voucher	7,500	0	0	0		7,500	7,500
								Voted-Sixth-Schedule-Khasi	12168	Voucher	5,350	0	0	0		5,350	5,350
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12168A	Voucher	16,050	0	0	0		16,050	16,050
								Voted-Sixth-Schedule-Khasi	12169	Voucher	1,351	0	0	0		1,351	1,351
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12169A	Voucher	4,054	0	0	0		4,054	4,054
								Voted-Sixth-Schedule-Khasi	12170	Voucher	87,300	0	0	0		87,300	87,300
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12170A	Voucher	2,61,900	0	0	0		2,61,900	2,61,900
								Voted-Sixth-Schedule-Khasi	12171	Voucher	2,533	0	0	0		2,533	2,533
							Centrally	Voted-Sixth-	12171A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12171A	Voucher	7,599	0	0	0	7,599	7,599	
							Voted-Sixth-Schedule-Khasi	12172	Voucher	10,125	0	0	0	10,125	10,125	
							Centrally Sponsored Schemes	12172A	Voucher	30,375	0	0	0	30,375	30,375	
							Voted-Sixth-Schedule-Khasi	12173	Voucher	1,062	0	0	0	1,062	1,062	
							Centrally Sponsored Schemes	12173A	Voucher	3,186	0	0	0	3,186	3,186	
							Voted-Sixth-Schedule-Khasi	12174	Voucher	54,201	0	0	0	54,201	54,201	
							Centrally Sponsored Schemes	12174A	Voucher	1,62,604	0	0	0	1,62,604	1,62,604	
							Voted-Sixth-Schedule-Khasi	12175	Voucher	73,800	0	0	0	73,800	73,800	
							Centrally Sponsored Schemes	12175A	Voucher	2,21,402	0	0	0	2,21,402	2,21,402	
							Voted-Sixth-Schedule-Khasi	12176	Voucher	71,825	0	0	0	71,825	71,825	
							Centrally Sponsored Schemes	12176A	Voucher	2,15,475	0	0	0	2,15,475	2,15,475	
							Voted-Sixth-Schedule-Khasi	12177	Voucher	6,271	0	0	0	6,271	6,271	
Centrally Sponsored Schemes	12177A	Voucher	18,813	0	0	0	18,813	18,813								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		12178	Voucher	58,250	0	0		0	58,250	58,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12178A	Voucher	1,74,750	0	0		0	1,74,750	1,74,750
							Voted-Sixth-Schedule-Khasi		12423	Voucher	2,161	0	0		0	2,161	2,161
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12423A	Voucher	6,483	0	0		0	6,483	6,483
							Voted-Sixth-Schedule-Khasi		12424	Voucher	6,150	0	0		0	6,150	6,150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12424A	Voucher	18,451	0	0		0	18,451	18,451
							Voted-Sixth-Schedule-Khasi		12425	Voucher	36,910	0	0		0	36,910	36,910
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12425A	Voucher	1,10,732	0	0		0	1,10,732	1,10,732
							Voted-Sixth-Schedule-Khasi		12426	Voucher	17,580	0	0		0	17,580	17,580
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12426A	Voucher	52,740	0	0		0	52,740	52,740
							Voted-Sixth-Schedule-Khasi		12427	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12427A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi		12428	Voucher	3,500	0	0		0	3,500	3,500
						Centrally	Voted-Sixth-		12428A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12428A	Voucher	10,500	0	0		0	10,500	10,500
							Voted-Sixth-Schedule-Khasi	12429	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12429A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	12430	Voucher	6,114	0	0		0	6,114	6,114
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12430A	Voucher	18,342	0	0		0	18,342	18,342
							Voted-Sixth-Schedule-Khasi	12431	Voucher	6,114	0	0		0	6,114	6,114
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12431A	Voucher	18,342	0	0		0	18,342	18,342
							Voted-Sixth-Schedule-Khasi	12432	Voucher	20,260	0	0		0	20,260	20,260
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12432A	Voucher	60,780	0	0		0	60,780	60,780
							Voted-Sixth-Schedule-Khasi	12433	Voucher	2,04,186	0	0		0	2,04,186	2,04,186
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12433A	Voucher	6,12,558	0	0		0	6,12,558	6,12,558
							Voted-Sixth-Schedule-Khasi	12434	Voucher	1,47,951	0	0		0	1,47,951	1,47,951
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12434A	Voucher	4,43,853	0	0		0	4,43,853	4,43,853

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	12435	Voucher	53,276	0	0	0		53,276	53,276
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12435A	Voucher	1,59,829	0	0	0		1,59,829	1,59,829
								Voted-Sixth-Schedule-Khasi	12436	Voucher	10,305	0	0	0		10,305	10,305
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12436A	Voucher	30,918	0	0	0		30,918	30,918
								Voted-Sixth-Schedule-Khasi	12437	Voucher	24,394	0	0	0		24,394	24,394
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12437A	Voucher	73,182	0	0	0		73,182	73,182
								Voted-Sixth-Schedule-Khasi	12438	Voucher	48,146	0	0	0		48,146	48,146
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12438A	Voucher	1,44,438	0	0	0		1,44,438	1,44,438
								Voted-Sixth-Schedule-Khasi	12439	Voucher	48,887	0	0	0		48,887	48,887
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12439A	Voucher	1,46,661	0	0	0		1,46,661	1,46,661
								Voted-Sixth-Schedule-Khasi	12440	Voucher	31,290	0	0	0		31,290	31,290
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12440A	Voucher	93,870	0	0	0		93,870	93,870
								Voted-Sixth-Schedule-Khasi	12441	Voucher	1,36,273	0	0	0		1,36,273	1,36,273
							Centrally	Voted-Sixth-	12441A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12441A	Voucher	4,08,820	0	0		0	4,08,820	4,08,820
							Voted-Sixth-Schedule-Khasi		12442	Voucher	74,962	0	0		0	74,962	74,962
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12442A	Voucher	2,24,888	0	0		0	2,24,888	2,24,888
							Voted-Sixth-Schedule-Khasi		12443	Voucher	1,01,906	0	0		0	1,01,906	1,01,906
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12443A	Voucher	3,05,720	0	0		0	3,05,720	3,05,720
							Voted-Sixth-Schedule-Khasi		12444	Voucher	26,601	0	0		0	26,601	26,601
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12444A	Voucher	79,805	0	0		0	79,805	79,805
							Voted-Sixth-Schedule-Khasi		12445	Voucher	48,482	0	0		0	48,482	48,482
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12445A	Voucher	1,45,446	0	0		0	1,45,446	1,45,446
							Voted-Sixth-Schedule-Khasi		12446	Voucher	27,718	0	0		0	27,718	27,718
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12446A	Voucher	83,157	0	0		0	83,157	83,157
							Voted-Sixth-Schedule-Khasi		12447	Voucher	2,160	0	0		0	2,160	2,160
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12447A	Voucher	6,480	0	0		0	6,480	6,480

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		12448	Voucher	11,644	0	0		0	11,644	11,644
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12448A	Voucher	34,934	0	0		0	34,934	34,934
							Voted-Sixth-Schedule-Khasi		12449	Voucher	50,311	0	0		0	50,311	50,311
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12449A	Voucher	1,50,934	0	0		0	1,50,934	1,50,934
							Voted-Sixth-Schedule-Khasi		12450	Voucher	37,948	0	0		0	37,948	37,948
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12450A	Voucher	1,13,844	0	0		0	1,13,844	1,13,844
							Voted-Sixth-Schedule-Khasi		12451	Voucher	49,535	0	0		0	49,535	49,535
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12451A	Voucher	1,48,605	0	0		0	1,48,605	1,48,605
							Voted-Sixth-Schedule-Khasi		12452	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12452A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		12453	Voucher	19,225	0	0		0	19,225	19,225
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12453A	Voucher	57,675	0	0		0	57,675	57,675
							Voted-Sixth-Schedule-Khasi		12454	Voucher	21,349	0	0		0	21,349	21,349
						Centrally	Voted-Sixth-		12454A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12454A	Voucher	64,047	0	0		0	64,047	64,047
							Voted-Sixth-Schedule-Khasi	12455	Voucher	53,500	0	0		0	53,500	53,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12455A	Voucher	1,60,500	0	0		0	1,60,500	1,60,500
							Voted-Sixth-Schedule-Khasi	12456	Voucher	42,146	0	0		0	42,146	42,146
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12456A	Voucher	1,26,441	0	0		0	1,26,441	1,26,441
							Voted-Sixth-Schedule-Khasi	12457	Voucher	1,64,555	0	0		0	1,64,555	1,64,555
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12457A	Voucher	4,93,667	0	0		0	4,93,667	4,93,667
							Voted-Sixth-Schedule-Khasi	12458	Voucher	1,38,119	0	0		0	1,38,119	1,38,119
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12458A	Voucher	4,14,357	0	0		0	4,14,357	4,14,357
							Voted-Sixth-Schedule-Khasi	12459	Voucher	1,15,443	0	0		0	1,15,443	1,15,443
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12459A	Voucher	3,46,331	0	0		0	3,46,331	3,46,331
							Voted-Sixth-Schedule-Khasi	12460	Voucher	11,114	0	0		0	11,114	11,114
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12460A	Voucher	33,345	0	0		0	33,345	33,345

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	12461	Voucher	15,655	0	0		0	15,655	15,655
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12461A	Voucher	46,965	0	0		0	46,965	46,965
								Voted-Sixth-Schedule-Khasi	12462	Voucher	55,458	0	0		0	55,458	55,458
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12462A	Voucher	1,66,374	0	0		0	1,66,374	1,66,374
								Voted-Sixth-Schedule-Khasi	12463	Voucher	2,17,750	0	0		0	2,17,750	2,17,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12463A	Voucher	6,53,250	0	0		0	6,53,250	6,53,250
								Voted-Sixth-Schedule-Khasi	12464	Voucher	1,16,967	0	0		0	1,16,967	1,16,967
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12464A	Voucher	3,50,901	0	0		0	3,50,901	3,50,901
								Voted-Sixth-Schedule-Khasi	12465	Voucher	11,490	0	0		0	11,490	11,490
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12465A	Voucher	34,470	0	0		0	34,470	34,470
								Voted-Sixth-Schedule-Khasi	12466	Voucher	1,53,596	0	0		0	1,53,596	1,53,596
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12466A	Voucher	4,60,789	0	0		0	4,60,789	4,60,789
								Voted-Sixth-Schedule-Khasi	12467	Voucher	1,24,421	0	0		0	1,24,421	1,24,421
							Centrally	Voted-Sixth-	12467A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12467A	Voucher	3,73,264	0	0		0	3,73,264	3,73,264
							Voted-Sixth-Schedule-Khasi		12468	Voucher	81,231	0	0		0	81,231	81,231
							Centrally Sponsored Schemes		12468A	Voucher	2,43,694	0	0		0	2,43,694	2,43,694
							Voted-Sixth-Schedule-Khasi		12469	Voucher	1,13,315	0	0		0	1,13,315	1,13,315
							Centrally Sponsored Schemes		12469A	Voucher	3,39,946	0	0		0	3,39,946	3,39,946
							Voted-Sixth-Schedule-Khasi		12470	Voucher	2,17,206	0	0		0	2,17,206	2,17,206
							Centrally Sponsored Schemes		12470A	Voucher	6,51,619	0	0		0	6,51,619	6,51,619
							Voted-Sixth-Schedule-Khasi		12471	Voucher	14,714	0	0		0	14,714	14,714
							Centrally Sponsored Schemes		12471A	Voucher	44,143	0	0		0	44,143	44,143
							Voted-Sixth-Schedule-Khasi		12472	Voucher	14,714	0	0		0	14,714	14,714
							Centrally Sponsored Schemes		12472A	Voucher	44,143	0	0		0	44,143	44,143
							Voted-Sixth-Schedule-Khasi		12473	Voucher	1,47,516	0	0		0	1,47,516	1,47,516
							Centrally Sponsored Schemes		12473A	Voucher	4,42,548	0	0		0	4,42,548	4,42,548

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		12474	Voucher	41,859	0	0		0	41,859	41,859
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12474A	Voucher	1,25,577	0	0		0	1,25,577	1,25,577
							Voted-Sixth-Schedule-Khasi		12475	Voucher	750	0	0		0	750	750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12475A	Voucher	2,250	0	0		0	2,250	2,250
							Voted-Sixth-Schedule-Khasi		12476	Voucher	11,242	0	0		0	11,242	11,242
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12476A	Voucher	33,726	0	0		0	33,726	33,726
							Voted-Sixth-Schedule-Khasi		12477	Voucher	22,302	0	0		0	22,302	22,302
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12477A	Voucher	66,906	0	0		0	66,906	66,906
							Voted-Sixth-Schedule-Khasi		12478	Voucher	2,17,250	0	0		0	2,17,250	2,17,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12478A	Voucher	6,51,750	0	0		0	6,51,750	6,51,750
							Voted-Sixth-Schedule-Khasi		12479	Voucher	1,31,656	0	0		0	1,31,656	1,31,656
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12479A	Voucher	3,94,970	0	0		0	3,94,970	3,94,970
							Voted-Sixth-Schedule-Khasi		12480	Voucher	11,114	0	0		0	11,114	11,114
						Centrally	Voted-Sixth-		12480A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12480A	Voucher	33,345	0	0		0	33,345	33,345
							Voted-Sixth-Schedule-Khasi		12806	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12806A	Voucher	22,500	0	0		0	22,500	22,500
							Voted-Sixth-Schedule-Khasi		12807	Voucher	12,740	0	0		0	12,740	12,740
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12807A	Voucher	38,220	0	0		0	38,220	38,220
							Voted-Sixth-Schedule-Khasi		12808	Voucher	4,550	0	0		0	4,550	4,550
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12808A	Voucher	13,650	0	0		0	13,650	13,650
							Voted-Sixth-Schedule-Khasi		12809	Voucher	9,896	0	0		0	9,896	9,896
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12809A	Voucher	29,689	0	0		0	29,689	29,689
							Voted-Sixth-Schedule-Khasi		12810	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12810A	Voucher	9,000	0	0		0	9,000	9,000
							Voted-Sixth-Schedule-Khasi		12811	Voucher	3,891	0	0		0	3,891	3,891
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12811A	Voucher	11,675	0	0		0	11,675	11,675

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		12812	Voucher	18,500	0	0		0	18,500	18,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12812A	Voucher	55,500	0	0		0	55,500	55,500
							Voted-Sixth-Schedule-Khasi		12813	Voucher	12,442	0	0		0	12,442	12,442
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12813A	Voucher	37,328	0	0		0	37,328	37,328
							Voted-Sixth-Schedule-Khasi		12814	Voucher	12,442	0	0		0	12,442	12,442
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12814A	Voucher	37,328	0	0		0	37,328	37,328
							Voted-Sixth-Schedule-Khasi		12815	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12815A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi		12816	Voucher	35,000	0	0		0	35,000	35,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12816A	Voucher	1,05,000	0	0		0	1,05,000	1,05,000
							Voted-Sixth-Schedule-Khasi		12817	Voucher	35,000	0	0		0	35,000	35,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12817A	Voucher	1,05,000	0	0		0	1,05,000	1,05,000
							Voted-Sixth-Schedule-Khasi		12818	Voucher	9,416	0	0		0	9,416	9,416
						Centrally	Voted-Sixth-		12818A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																													
Department :		Community Rural Development Department																													
Treasury		Cyber Treasury (SPARSH)																													
D.D.O. :		600001		Director Community & Rural Dev																											
Month of Account:		JUL/2026																													
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross						
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))						
				Head												(State)				8009 - 7610											
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		12818A		Voucher		28,248		0		0		0		28,248		28,248	
														Voted-Sixth-Schedule-Khasi		12819		Voucher		75,490		0		0		0		75,490		75,490	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		12819A		Voucher		2,26,470		0		0		0		2,26,470		2,26,470	
														Voted-Sixth-Schedule-Khasi		12820		Voucher		40,608		0		0		0		40,608		40,608	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		12820A		Voucher		1,21,827		0		0		0		1,21,827		1,21,827	
														Voted-Sixth-Schedule-Khasi		12821		Voucher		10,541		0		0		0		10,541		10,541	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		12821A		Voucher		31,623		0		0		0		31,623		31,623	
														Voted-Sixth-Schedule-Khasi		12822		Voucher		8,383		0		0		0		8,383		8,383	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		12822A		Voucher		25,151		0		0		0		25,151		25,151	
														Voted-Sixth-Schedule-Khasi		12823		Voucher		19,208		0		0		0		19,208		19,208	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		12823A		Voucher		57,627		0		0		0		57,627		57,627	
														Voted-Sixth-Schedule-Khasi		12824		Voucher		466		0		0		0		466		466	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		12824A		Voucher		1,399		0		0		0		1,399		1,399	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	12825	Voucher	6,821	0	0		0	6,821	6,821
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12825A	Voucher	20,465	0	0		0	20,465	20,465
								Voted-Sixth-Schedule-Khasi	12826	Voucher	5,722	0	0		0	5,722	5,722
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12826A	Voucher	17,167	0	0		0	17,167	17,167
								Voted-Sixth-Schedule-Khasi	12827	Voucher	1,498	0	0		0	1,498	1,498
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12827A	Voucher	4,494	0	0		0	4,494	4,494
								Voted-Sixth-Schedule-Khasi	12828	Voucher	37,637	0	0		0	37,637	37,637
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12828A	Voucher	1,12,911	0	0		0	1,12,911	1,12,911
								Voted-Sixth-Schedule-Khasi	12829	Voucher	77,685	0	0		0	77,685	77,685
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12829A	Voucher	2,33,057	0	0		0	2,33,057	2,33,057
								Voted-Sixth-Schedule-Khasi	12830	Voucher	3,193	0	0		0	3,193	3,193
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12830A	Voucher	9,579	0	0		0	9,579	9,579
								Voted-Sixth-Schedule-Khasi	12831	Voucher	1,094	0	0		0	1,094	1,094
							Centrally	Voted-Sixth-	12831A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12831A	Voucher	3,284	0	0	0	3,284	3,284	
							Voted-Sixth-Schedule-Khasi	12832	Voucher	1,345	0	0	0	1,345	1,345	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12832A	Voucher	4,037	0	0	0	4,037	4,037	
							Voted-Sixth-Schedule-Khasi	12833	Voucher	796	0	0	0	796	796	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12833A	Voucher	2,389	0	0	0	2,389	2,389	
							Voted-Sixth-Schedule-Khasi	12834	Voucher	12,662	0	0	0	12,662	12,662	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12834A	Voucher	37,988	0	0	0	37,988	37,988	
							Voted-Sixth-Schedule-Khasi	12835	Voucher	2,439	0	0	0	2,439	2,439	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12835A	Voucher	7,317	0	0	0	7,317	7,317	
							Voted-Sixth-Schedule-Khasi	12836	Voucher	1,671	0	0	0	1,671	1,671	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12836A	Voucher	5,015	0	0	0	5,015	5,015	
							Voted-Sixth-Schedule-Khasi	12837	Voucher	8,024	0	0	0	8,024	8,024	
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12837A	Voucher	24,074	0	0	0	24,074	24,074							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																														
Department :		Community Rural Development Department																														
Treasury		Cyber Treasury (SPARSH)																														
D.D.O. :		600001		Director Community & Rural Dev																												
Month of Account:		JUL/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)				Voted-Sixth-Schedule-Khasi		12838		Voucher		1,075		0		0			0		1,075		1,075	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		12838A		Voucher		3,228		0		0			0		3,228		3,228	
														Voted-Sixth-Schedule-Khasi		12839		Voucher		513		0		0			0		513		513	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		12839A		Voucher		1,540		0		0			0		1,540		1,540	
														Voted-Sixth-Schedule-Khasi		12840		Voucher		3,322		0		0			0		3,322		3,322	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		12840A		Voucher		9,968		0		0			0		9,968		9,968	
														Voted-Sixth-Schedule-Khasi		12841		Voucher		1,422		0		0			0		1,422		1,422	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		12841A		Voucher		4,268		0		0			0		4,268		4,268	
														Voted-Sixth-Schedule-Khasi		12842		Voucher		3,743		0		0			0		3,743		3,743	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		12842A		Voucher		11,229		0		0			0		11,229		11,229	
														Voted-Sixth-Schedule-Khasi		12843		Voucher		2,317		0		0			0		2,317		2,317	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		12843A		Voucher		6,951		0		0			0		6,951		6,951	
														Voted-Sixth-Schedule-Khasi		12844		Voucher		4,636		0		0			0		4,636		4,636	
												Centrally		Voted-Sixth-		12844A																

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12844A	Voucher	13,910	0	0	0	13,910	13,910	
							Voted-Sixth-Schedule-Khasi	12845	Voucher	791	0	0	0	791	791	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12845A	Voucher	2,373	0	0	0	2,373	2,373	
							Voted-Sixth-Schedule-Khasi	12846	Voucher	2,780	0	0	0	2,780	2,780	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12846A	Voucher	8,342	0	0	0	8,342	8,342	
							Voted-Sixth-Schedule-Khasi	12847	Voucher	3,213	0	0	0	3,213	3,213	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12847A	Voucher	9,641	0	0	0	9,641	9,641	
							Voted-Sixth-Schedule-Khasi	12848	Voucher	5,543	0	0	0	5,543	5,543	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12848A	Voucher	16,630	0	0	0	16,630	16,630	
							Voted-Sixth-Schedule-Khasi	12849	Voucher	4,120	0	0	0	4,120	4,120	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12849A	Voucher	12,360	0	0	0	12,360	12,360	
							Voted-Sixth-Schedule-Khasi	12850	Voucher	10,015	0	0	0	10,015	10,015	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12850A	Voucher	30,047	0	0	0	30,047	30,047	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	12851	Voucher	9,181	0	0		0	9,181	9,181
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	12851A	Voucher	27,544	0	0		0	27,544	27,544
								Voted-Sixth-Schedule-Khasi	12852	Voucher	3,885	0	0		0	3,885	3,885
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	12852A	Voucher	11,655	0	0		0	11,655	11,655
								Voted-Sixth-Schedule-Khasi	12853	Voucher	898	0	0		0	898	898
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	12853A	Voucher	2,697	0	0		0	2,697	2,697
								Voted-Sixth-Schedule-Khasi	12854	Voucher	15,125	0	0		0	15,125	15,125
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	12854A	Voucher	45,375	0	0		0	45,375	45,375
								Voted-Sixth-Schedule-Khasi	12855	Voucher	6,774	0	0		0	6,774	6,774
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	12855A	Voucher	20,322	0	0		0	20,322	20,322
								Voted-Sixth-Schedule-Khasi	12856	Voucher	76,510	0	0		0	76,510	76,510
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	12856A	Voucher	2,29,530	0	0		0	2,29,530	2,29,530
								Voted-Sixth-Schedule-Khasi	12857	Voucher	22,148	0	0		0	22,148	22,148
						Centrally		Voted-Sixth-	12857A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12857A	Voucher	66,445	0	0		0	66,445	66,445
							Voted-Sixth-Schedule-Khasi	12858	Voucher	6,555	0	0		0	6,555	6,555
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12858A	Voucher	19,665	0	0		0	19,665	19,665
							Voted-Sixth-Schedule-Khasi	12859	Voucher	15,633	0	0		0	15,633	15,633
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12859A	Voucher	46,901	0	0		0	46,901	46,901
							Voted-Sixth-Schedule-Khasi	12860	Voucher	5,184	0	0		0	5,184	5,184
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12860A	Voucher	15,552	0	0		0	15,552	15,552
							Voted-Sixth-Schedule-Khasi	12861	Voucher	6,821	0	0		0	6,821	6,821
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12861A	Voucher	20,465	0	0		0	20,465	20,465
							Voted-Sixth-Schedule-Khasi	12862	Voucher	3,785	0	0		0	3,785	3,785
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12862A	Voucher	11,357	0	0		0	11,357	11,357
							Voted-Sixth-Schedule-Khasi	12863	Voucher	4,284	0	0		0	4,284	4,284
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12863A	Voucher	12,855	0	0		0	12,855	12,855

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		12864	Voucher	25,584	0	0		0	25,584	25,584
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12864A	Voucher	76,753	0	0		0	76,753	76,753
							Voted-Sixth-Schedule-Khasi		12865	Voucher	37,637	0	0		0	37,637	37,637
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12865A	Voucher	1,12,911	0	0		0	1,12,911	1,12,911
							Voted-Sixth-Schedule-Khasi		12866	Voucher	46,808	0	0		0	46,808	46,808
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12866A	Voucher	1,40,424	0	0		0	1,40,424	1,40,424
							Voted-Sixth-Schedule-Khasi		12867	Voucher	49,688	0	0		0	49,688	49,688
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12867A	Voucher	1,49,064	0	0		0	1,49,064	1,49,064
							Voted-Sixth-Schedule-Khasi		12868	Voucher	8,056	0	0		0	8,056	8,056
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12868A	Voucher	24,171	0	0		0	24,171	24,171
							Voted-Sixth-Schedule-Khasi		12869	Voucher	2,30,190	0	0		0	2,30,190	2,30,190
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12869A	Voucher	6,90,572	0	0		0	6,90,572	6,90,572
							Voted-Sixth-Schedule-Khasi		12870	Voucher	10,710	0	0		0	10,710	10,710
						Centrally	Voted-Sixth-		12870A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12870A	Voucher	32,132	0	0		0	32,132	32,132
							Voted-Sixth-Schedule-Khasi	12871	Voucher	84,848	0	0		0	84,848	84,848
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12871A	Voucher	2,54,544	0	0		0	2,54,544	2,54,544
							Voted-Sixth-Schedule-Khasi	12872	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12872A	Voucher	3,751	0	0		0	3,751	3,751
							Voted-Sixth-Schedule-Khasi	12873	Voucher	113	0	0		0	113	113
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12873A	Voucher	342	0	0		0	342	342
							Voted-Sixth-Schedule-Khasi	12874	Voucher	3,496	0	0		0	3,496	3,496
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12874A	Voucher	10,490	0	0		0	10,490	10,490
							Voted-Sixth-Schedule-Khasi	12875	Voucher	30,462	0	0		0	30,462	30,462
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12875A	Voucher	91,388	0	0		0	91,388	91,388
							Voted-Sixth-Schedule-Khasi	12876	Voucher	47,845	0	0		0	47,845	47,845
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12876A	Voucher	1,43,535	0	0		0	1,43,535	1,43,535

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		12877	Voucher	48,000	0	0		0	48,000	48,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12877A	Voucher	1,44,000	0	0		0	1,44,000	1,44,000
							Voted-Sixth-Schedule-Khasi		12878	Voucher	46,757	0	0		0	46,757	46,757
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12878A	Voucher	1,40,273	0	0		0	1,40,273	1,40,273
							Voted-Sixth-Schedule-Khasi		12879	Voucher	33,000	0	0		0	33,000	33,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12879A	Voucher	99,000	0	0		0	99,000	99,000
							Voted-Sixth-Schedule-Khasi		12880	Voucher	41,250	0	0		0	41,250	41,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12880A	Voucher	1,23,750	0	0		0	1,23,750	1,23,750
							Voted-Sixth-Schedule-Khasi		12881	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12881A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi		12882	Voucher	10,704	0	0		0	10,704	10,704
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		12882A	Voucher	32,115	0	0		0	32,115	32,115
							Voted-Sixth-Schedule-Khasi		13245	Voucher	4,225	0	0		0	4,225	4,225
						Centrally	Voted-Sixth-		13245A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13245A	Voucher	12,675	0	0	0	12,675	12,675		
							Voted-Sixth-Schedule-Khasi	13246	Voucher	875	0	0	0	875	875		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13246A	Voucher	2,625	0	0	0	2,625	2,625	
							Voted-Sixth-Schedule-Khasi	13247	Voucher	15,000	0	0	0	15,000	15,000		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13247A	Voucher	45,000	0	0	0	45,000	45,000	
							Voted-Sixth-Schedule-Khasi	13248	Voucher	5,900	0	0	0	5,900	5,900		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13248A	Voucher	17,700	0	0	0	17,700	17,700	
							Voted-Sixth-Schedule-Khasi	13249	Voucher	4,322	0	0	0	4,322	4,322		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13249A	Voucher	12,968	0	0	0	12,968	12,968	
							Voted-Sixth-Schedule-Khasi	13250	Voucher	7,962	0	0	0	7,962	7,962		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13250A	Voucher	23,888	0	0	0	23,888	23,888	
							Voted-Sixth-Schedule-Khasi	13251	Voucher	4,777	0	0	0	4,777	4,777		
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13251A	Voucher	14,333	0	0	0	14,333	14,333								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	13252	Voucher	5,801	0	0		0	5,801	5,801
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13252A	Voucher	17,404	0	0		0	17,404	17,404
								Voted-Sixth-Schedule-Khasi	13253	Voucher	4,777	0	0		0	4,777	4,777
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13253A	Voucher	14,333	0	0		0	14,333	14,333
								Voted-Sixth-Schedule-Khasi	13254	Voucher	9,550	0	0		0	9,550	9,550
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13254A	Voucher	28,650	0	0		0	28,650	28,650
								Voted-Sixth-Schedule-Khasi	13255	Voucher	5,000	0	0		0	5,000	5,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13255A	Voucher	15,000	0	0		0	15,000	15,000
								Voted-Sixth-Schedule-Khasi	13256	Voucher	5,000	0	0		0	5,000	5,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13256A	Voucher	15,000	0	0		0	15,000	15,000
								Voted-Sixth-Schedule-Khasi	13257	Voucher	4,384	0	0		0	4,384	4,384
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13257A	Voucher	13,154	0	0		0	13,154	13,154
								Voted-Sixth-Schedule-Khasi	13258	Voucher	5,000	0	0		0	5,000	5,000
							Centrally	Voted-Sixth-	13258A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13258A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	13259	Voucher	4,000	0	0		0	4,000	4,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13259A	Voucher	12,000	0	0		0	12,000	12,000
							Voted-Sixth-Schedule-Khasi	13260	Voucher	3,107	0	0		0	3,107	3,107
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13260A	Voucher	9,322	0	0		0	9,322	9,322
							Voted-Sixth-Schedule-Khasi	13261	Voucher	10,600	0	0		0	10,600	10,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13261A	Voucher	31,800	0	0		0	31,800	31,800
							Voted-Sixth-Schedule-Khasi	13262	Voucher	1,185	0	0		0	1,185	1,185
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13262A	Voucher	3,558	0	0		0	3,558	3,558
							Voted-Sixth-Schedule-Khasi	13263	Voucher	15,470	0	0		0	15,470	15,470
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13263A	Voucher	46,410	0	0		0	46,410	46,410
							Voted-Sixth-Schedule-Khasi	13264	Voucher	10,547	0	0		0	10,547	10,547
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13264A	Voucher	31,643	0	0		0	31,643	31,643

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	13265	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	13265A	Voucher	7,500	0	0		0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	13266	Voucher	10,910	0	0		0	10,910	10,910
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	13266A	Voucher	32,730	0	0		0	32,730	32,730
								Voted-Sixth-Schedule-Khasi	13267	Voucher	64,223	0	0		0	64,223	64,223
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	13267A	Voucher	1,92,670	0	0		0	1,92,670	1,92,670
								Voted-Sixth-Schedule-Khasi	13268	Voucher	10,975	0	0		0	10,975	10,975
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	13268A	Voucher	32,925	0	0		0	32,925	32,925
								Voted-Sixth-Schedule-Khasi	13269	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	13269A	Voucher	15,000	0	0		0	15,000	15,000
								Voted-Sixth-Schedule-Khasi	13270	Voucher	8,645	0	0		0	8,645	8,645
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	13270A	Voucher	25,935	0	0		0	25,935	25,935
								Voted-Sixth-Schedule-Khasi	13271	Voucher	3,867	0	0		0	3,867	3,867
						Centrally		Voted-Sixth-	13271A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13271A	Voucher	11,603	0	0	0		11,603	11,603	
							Voted-Sixth-Schedule-Khasi	13272	Voucher	45,392	0	0	0		45,392	45,392	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13272A	Voucher	1,36,177	0	0	0		1,36,177	1,36,177	
							Voted-Sixth-Schedule-Khasi	13273	Voucher	7,735	0	0	0		7,735	7,735	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13273A	Voucher	23,205	0	0	0		23,205	23,205	
							Voted-Sixth-Schedule-Khasi	13274	Voucher	46,193	0	0	0		46,193	46,193	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13274A	Voucher	1,38,582	0	0	0		1,38,582	1,38,582	
							Voted-Sixth-Schedule-Khasi	13275	Voucher	40,900	0	0	0		40,900	40,900	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13275A	Voucher	1,22,700	0	0	0		1,22,700	1,22,700	
							Voted-Sixth-Schedule-Khasi	13276	Voucher	4,777	0	0	0		4,777	4,777	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13276A	Voucher	14,333	0	0	0		14,333	14,333	
							Voted-Sixth-Schedule-Khasi	13277	Voucher	19,250	0	0	0		19,250	19,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13277A	Voucher	57,750	0	0	0		57,750	57,750	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	13278	Voucher	5,801	0	0		0	5,801	5,801
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13278A	Voucher	17,404	0	0		0	17,404	17,404
								Voted-Sixth-Schedule-Khasi	13279	Voucher	1,42,532	0	0		0	1,42,532	1,42,532
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13279A	Voucher	4,27,598	0	0		0	4,27,598	4,27,598
								Voted-Sixth-Schedule-Khasi	13280	Voucher	2,68,238	0	0		0	2,68,238	2,68,238
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13280A	Voucher	8,04,715	0	0		0	8,04,715	8,04,715
								Voted-Sixth-Schedule-Khasi	13281	Voucher	40,900	0	0		0	40,900	40,900
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13281A	Voucher	1,22,700	0	0		0	1,22,700	1,22,700
								Voted-Sixth-Schedule-Khasi	13282	Voucher	4,075	0	0		0	4,075	4,075
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13282A	Voucher	12,225	0	0		0	12,225	12,225
								Voted-Sixth-Schedule-Khasi	13283	Voucher	48,750	0	0		0	48,750	48,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13283A	Voucher	1,46,250	0	0		0	1,46,250	1,46,250
								Voted-Sixth-Schedule-Khasi	13284	Voucher	1,03,826	0	0		0	1,03,826	1,03,826
							Centrally	Voted-Sixth-	13284A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13284A	Voucher	3,11,479	0	0	0	3,11,479	3,11,479	
							Voted-Sixth-Schedule-Khasi	13285	Voucher	49,876	0	0	0	49,876	49,876	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13285A	Voucher	1,49,628	0	0	0	1,49,628	1,49,628	
							Voted-Sixth-Schedule-Khasi	13286	Voucher	33,858	0	0	0	33,858	33,858	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13286A	Voucher	1,01,575	0	0	0	1,01,575	1,01,575	
							Voted-Sixth-Schedule-Khasi	13287	Voucher	976	0	0	0	976	976	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13287A	Voucher	2,928	0	0	0	2,928	2,928	
							Voted-Sixth-Schedule-Khasi	13288	Voucher	3,054	0	0	0	3,054	3,054	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13288A	Voucher	9,162	0	0	0	9,162	9,162	
							Voted-Sixth-Schedule-Khasi	13289	Voucher	6,850	0	0	0	6,850	6,850	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13289A	Voucher	20,550	0	0	0	20,550	20,550	
							Voted-Sixth-Schedule-Khasi	13290	Voucher	6,023	0	0	0	6,023	6,023	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13290A	Voucher	18,072	0	0	0	18,072	18,072	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001		Director Community & Rural Dev																
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	13291	Voucher	3,068	0	0	0	3,068	3,068				
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13291A	Voucher	9,207	0	0	0	9,207	9,207				
								Voted-Sixth-Schedule-Khasi	13292	Voucher	5,910	0	0	0	5,910	5,910				
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13292A	Voucher	17,730	0	0	0	17,730	17,730				
								Voted-Sixth-Schedule-Khasi	13293	Voucher	18,956	0	0	0	18,956	18,956				
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13293A	Voucher	56,869	0	0	0	56,869	56,869				
								Voted-Sixth-Schedule-Khasi	13294	Voucher	20,705	0	0	0	20,705	20,705				
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13294A	Voucher	62,115	0	0	0	62,115	62,115				
								Voted-Sixth-Schedule-Khasi	13295	Voucher	29,110	0	0	0	29,110	29,110				
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13295A	Voucher	87,333	0	0	0	87,333	87,333				
								Voted-Sixth-Schedule-Khasi	13296	Voucher	15,425	0	0	0	15,425	15,425				
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13296A	Voucher	46,275	0	0	0	46,275	46,275				
								Voted-Sixth-Schedule-Khasi	13297	Voucher	12,967	0	0	0	12,967	12,967				
							Centrally	Voted-Sixth-	13297A											

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13297A	Voucher	38,903	0	0	0	38,903	38,903		
							Voted-Sixth-Schedule-Khasi	13298	Voucher	16,600	0	0	0	16,600	16,600		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13298A	Voucher	49,800	0	0	0	49,800	49,800	
							Voted-Sixth-Schedule-Khasi	13299	Voucher	64,226	0	0	0	64,226	64,226		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13299A	Voucher	1,92,680	0	0	0	1,92,680	1,92,680	
							Voted-Sixth-Schedule-Khasi	13300	Voucher	1,47,309	0	0	0	1,47,309	1,47,309		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13300A	Voucher	4,41,929	0	0	0	4,41,929	4,41,929	
							Voted-Sixth-Schedule-Khasi	13301	Voucher	24,808	0	0	0	24,808	24,808		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13301A	Voucher	74,426	0	0	0	74,426	74,426	
							Voted-Sixth-Schedule-Khasi	13302	Voucher	1,394	0	0	0	1,394	1,394		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13302A	Voucher	4,183	0	0	0	4,183	4,183	
							Voted-Sixth-Schedule-Khasi	13303	Voucher	25,932	0	0	0	25,932	25,932		
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13303A	Voucher	77,798	0	0	0	77,798	77,798								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	13304	Voucher	12,020	0	0	0	0	12,020	12,020
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13304A	Voucher	36,061	0	0	0	0	36,061	36,061
								Voted-Sixth-Schedule-Khasi	13305	Voucher	5,570	0	0	0	0	5,570	5,570
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13305A	Voucher	16,712	0	0	0	0	16,712	16,712
								Voted-Sixth-Schedule-Khasi	13306	Voucher	1,506	0	0	0	0	1,506	1,506
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13306A	Voucher	4,518	0	0	0	0	4,518	4,518
								Voted-Sixth-Schedule-Khasi	13307	Voucher	35,867	0	0	0	0	35,867	35,867
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13307A	Voucher	1,07,601	0	0	0	0	1,07,601	1,07,601
								Voted-Sixth-Schedule-Khasi	13308	Voucher	47,274	0	0	0	0	47,274	47,274
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13308A	Voucher	1,41,822	0	0	0	0	1,41,822	1,41,822
								Voted-Sixth-Schedule-Khasi	13309	Voucher	1,37,511	0	0	0	0	1,37,511	1,37,511
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13309A	Voucher	4,12,533	0	0	0	0	4,12,533	4,12,533
								Voted-Sixth-Schedule-Khasi	13310	Voucher	37,082	0	0	0	0	37,082	37,082
							Centrally	Voted-Sixth-	13310A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13310A	Voucher	1,11,247	0	0	0	0	1,11,247	1,11,247
							Voted-Sixth-Schedule-Khasi	13311	Voucher	57,122	0	0	0	0	57,122	57,122
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13311A	Voucher	1,71,367	0	0	0	0	1,71,367	1,71,367
							Voted-Sixth-Schedule-Khasi	13312	Voucher	52,471	0	0	0	0	52,471	52,471
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13312A	Voucher	1,57,415	0	0	0	0	1,57,415	1,57,415
							Voted-Sixth-Schedule-Khasi	13313	Voucher	12,51,869	0	0	0	0	12,51,869	12,51,869
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13313A	Voucher	37,55,610	0	0	0	0	37,55,610	37,55,610
							Voted-Sixth-Schedule-Khasi	13314	Voucher	1,07,180	0	0	0	0	1,07,180	1,07,180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13314A	Voucher	3,21,540	0	0	0	0	3,21,540	3,21,540
							Voted-Sixth-Schedule-Khasi	13315	Voucher	85,982	0	0	0	0	85,982	85,982
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13315A	Voucher	2,57,947	0	0	0	0	2,57,947	2,57,947
							Voted-Sixth-Schedule-Khasi	13316	Voucher	23,016	0	0	0	0	23,016	23,016
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13316A	Voucher	69,048	0	0	0	0	69,048	69,048
							Voted-Sixth-Schedule-Khasi									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		13413	Voucher	1,137	0	0		0	1,137	1,137
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		13413A	Voucher	3,413	0	0		0	3,413	3,413
							Voted-Sixth-Schedule-Khasi		13414	Voucher	3,071	0	0		0	3,071	3,071
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		13414A	Voucher	9,214	0	0		0	9,214	9,214
							Voted-Sixth-Schedule-Khasi		13415	Voucher	13,498	0	0		0	13,498	13,498
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		13415A	Voucher	40,497	0	0		0	40,497	40,497
							Voted-Sixth-Schedule-Khasi		13416	Voucher	6,803	0	0		0	6,803	6,803
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		13416A	Voucher	20,412	0	0		0	20,412	20,412
							Voted-Sixth-Schedule-Khasi		13417	Voucher	3,578	0	0		0	3,578	3,578
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		13417A	Voucher	10,735	0	0		0	10,735	10,735
							Voted-Sixth-Schedule-Khasi		13418	Voucher	2,618	0	0		0	2,618	2,618
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		13418A	Voucher	7,856	0	0		0	7,856	7,856
							Voted-Sixth-Schedule-Khasi		13419	Voucher	4,500	0	0		0	4,500	4,500
						Centrally	Voted-Sixth-		13419A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		13419A	Voucher	13,500	0	0		0	13,500	13,500
							Voted-Sixth-Schedule-Khasi		13420	Voucher	1,968	0	0		0	1,968	1,968
							Centrally Sponsored Schemes		13420A	Voucher	5,907	0	0		0	5,907	5,907
							Voted-Sixth-Schedule-Khasi		13421	Voucher	55,297	0	0		0	55,297	55,297
							Centrally Sponsored Schemes		13421A	Voucher	1,65,891	0	0		0	1,65,891	1,65,891
							Voted-Sixth-Schedule-Khasi		13422	Voucher	11,286	0	0		0	11,286	11,286
							Centrally Sponsored Schemes		13422A	Voucher	33,860	0	0		0	33,860	33,860
							Voted-Sixth-Schedule-Khasi		13423	Voucher	1,625	0	0		0	1,625	1,625
							Centrally Sponsored Schemes		13423A	Voucher	4,875	0	0		0	4,875	4,875
							Voted-Sixth-Schedule-Khasi		13424	Voucher	6,200	0	0		0	6,200	6,200
							Centrally Sponsored Schemes		13424A	Voucher	18,600	0	0		0	18,600	18,600
							Voted-Sixth-Schedule-Khasi		13425	Voucher	927	0	0		0	927	927
							Centrally Sponsored Schemes		13425A	Voucher	2,783	0	0		0	2,783	2,783

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	13426	Voucher	3,653	0	0		0	3,653	3,653
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13426A	Voucher	10,959	0	0		0	10,959	10,959
								Voted-Sixth-Schedule-Khasi	13427	Voucher	33,828	0	0		0	33,828	33,828
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13427A	Voucher	1,01,486	0	0		0	1,01,486	1,01,486
								Voted-Sixth-Schedule-Khasi	13428	Voucher	3,125	0	0		0	3,125	3,125
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13428A	Voucher	9,375	0	0		0	9,375	9,375
								Voted-Sixth-Schedule-Khasi	13429	Voucher	3,125	0	0		0	3,125	3,125
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13429A	Voucher	9,375	0	0		0	9,375	9,375
								Voted-Sixth-Schedule-Khasi	13430	Voucher	6,250	0	0		0	6,250	6,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13430A	Voucher	18,750	0	0		0	18,750	18,750
								Voted-Sixth-Schedule-Khasi	13431	Voucher	6,250	0	0		0	6,250	6,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13431A	Voucher	18,750	0	0		0	18,750	18,750
								Voted-Sixth-Schedule-Khasi	13432	Voucher	1,706	0	0		0	1,706	1,706
							Centrally	Voted-Sixth-	13432A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		13432A	Voucher	5,119	0	0		0	5,119	5,119
							Voted-Sixth-Schedule-Khasi		13433	Voucher	4,777	0	0		0	4,777	4,777
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		13433A	Voucher	14,333	0	0		0	14,333	14,333
							Voted-Sixth-Schedule-Khasi		13434	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		13434A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi		13435	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		13435A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi		13436	Voucher	1,62,482	0	0		0	1,62,482	1,62,482
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		13436A	Voucher	4,87,447	0	0		0	4,87,447	4,87,447
							Voted-Sixth-Schedule-Khasi		13437	Voucher	1,82,925	0	0		0	1,82,925	1,82,925
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		13437A	Voucher	5,48,775	0	0		0	5,48,775	5,48,775
							Voted-Sixth-Schedule-Khasi		13438	Voucher	11,395	0	0		0	11,395	11,395
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		13438A	Voucher	34,185	0	0		0	34,185	34,185

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		13439	Voucher	7,762	0	0		0		7,762	7,762
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		13439A	Voucher	23,286	0	0		0		23,286	23,286
							Voted-Sixth-Schedule-Khasi		13440	Voucher	2,500	0	0		0		2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		13440A	Voucher	7,500	0	0		0		7,500	7,500
							Voted-Sixth-Schedule-Khasi		13441	Voucher	7,762	0	0		0		7,762	7,762
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		13441A	Voucher	23,286	0	0		0		23,286	23,286
							Voted-Sixth-Schedule-Khasi		13442	Voucher	47,607	0	0		0		47,607	47,607
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		13442A	Voucher	1,42,823	0	0		0		1,42,823	1,42,823
							Voted-Sixth-Schedule-Khasi		13443	Voucher	6,821	0	0		0		6,821	6,821
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		13443A	Voucher	20,465	0	0		0		20,465	20,465
							Voted-Sixth-Schedule-Khasi		13444	Voucher	3,009	0	0		0		3,009	3,009
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		13444A	Voucher	9,030	0	0		0		9,030	9,030
							Voted-Sixth-Schedule-Khasi		13445	Voucher	26,915	0	0		0		26,915	26,915
						Centrally	Voted-Sixth-		13445A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13445A	Voucher	80,745	0	0		0	80,745	80,745
							Voted-Sixth-Schedule-Khasi	13446	Voucher	6,821	0	0		0	6,821	6,821
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13446A	Voucher	20,465	0	0		0	20,465	20,465
							Voted-Sixth-Schedule-Khasi	13447	Voucher	23,437	0	0		0	23,437	23,437
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13447A	Voucher	70,312	0	0		0	70,312	70,312
							Voted-Sixth-Schedule-Khasi	13448	Voucher	47,395	0	0		0	47,395	47,395
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13448A	Voucher	1,42,185	0	0		0	1,42,185	1,42,185
							Voted-Sixth-Schedule-Khasi	13449	Voucher	3,10,776	0	0		0	3,10,776	3,10,776
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13449A	Voucher	9,32,331	0	0		0	9,32,331	9,32,331
							Voted-Sixth-Schedule-Khasi	13450	Voucher	4,715	0	0		0	4,715	4,715
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13450A	Voucher	14,145	0	0		0	14,145	14,145
							Voted-Sixth-Schedule-Khasi	13451	Voucher	27,937	0	0		0	27,937	27,937
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13451A	Voucher	83,813	0	0		0	83,813	83,813

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	13452	Voucher	85,243	0	0		0	85,243	85,243
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13452A	Voucher	2,55,732	0	0		0	2,55,732	2,55,732
								Voted-Sixth-Schedule-Khasi	13453	Voucher	3,09,235	0	0		0	3,09,235	3,09,235
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13453A	Voucher	9,27,707	0	0		0	9,27,707	9,27,707
								Voted-Sixth-Schedule-Khasi	13454	Voucher	99,362	0	0		0	99,362	99,362
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13454A	Voucher	2,98,087	0	0		0	2,98,087	2,98,087
								Voted-Sixth-Schedule-Khasi	13455	Voucher	79,828	0	0		0	79,828	79,828
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13455A	Voucher	2,39,485	0	0		0	2,39,485	2,39,485
								Voted-Sixth-Schedule-Khasi	13456	Voucher	74,742	0	0		0	74,742	74,742
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13456A	Voucher	2,24,229	0	0		0	2,24,229	2,24,229
								Voted-Sixth-Schedule-Khasi	13457	Voucher	1,30,986	0	0		0	1,30,986	1,30,986
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13457A	Voucher	3,92,959	0	0		0	3,92,959	3,92,959
								Voted-Sixth-Schedule-Khasi	13458	Voucher	26,541	0	0		0	26,541	26,541
							Centrally	Voted-Sixth-	13458A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13458A	Voucher	79,626	0	0	0	79,626	79,626		
							Voted-Sixth-Schedule-Khasi	13459	Voucher	81,164	0	0	0	81,164	81,164		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13459A	Voucher	2,43,495	0	0	0	2,43,495	2,43,495		
							Voted-Sixth-Schedule-Khasi	13460	Voucher	93,887	0	0	0	93,887	93,887		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13460A	Voucher	2,81,662	0	0	0	2,81,662	2,81,662		
							Voted-Sixth-Schedule-Khasi	13461	Voucher	81,779	0	0	0	81,779	81,779		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13461A	Voucher	2,45,337	0	0	0	2,45,337	2,45,337		
							Voted-Sixth-Schedule-Khasi	13462	Voucher	20,974	0	0	0	20,974	20,974		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13462A	Voucher	62,924	0	0	0	62,924	62,924		
							Voted-Sixth-Schedule-Khasi	13463	Voucher	4,600	0	0	0	4,600	4,600		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13463A	Voucher	13,800	0	0	0	13,800	13,800		
							Voted-Sixth-Schedule-Khasi	13464	Voucher	3,303	0	0	0	3,303	3,303		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13464A	Voucher	9,912	0	0	0	9,912	9,912		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		13465	Voucher	6,200	0	0		0	6,200	6,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		13465A	Voucher	18,600	0	0		0	18,600	18,600
							Voted-Sixth-Schedule-Khasi		13466	Voucher	3,653	0	0		0	3,653	3,653
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		13466A	Voucher	10,959	0	0		0	10,959	10,959
							Voted-Sixth-Schedule-Khasi		13467	Voucher	65,869	0	0		0	65,869	65,869
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		13467A	Voucher	1,97,608	0	0		0	1,97,608	1,97,608
							Voted-Sixth-Schedule-Khasi		13468	Voucher	18,453	0	0		0	18,453	18,453
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		13468A	Voucher	55,360	0	0		0	55,360	55,360
							Voted-Sixth-Schedule-Khasi		1450	Voucher	4,956	0	0		0	4,956	4,956
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1450A	Voucher	14,868	0	0		0	14,868	14,868
							Voted-Sixth-Schedule-Khasi		1451	Voucher	6,48,493	0	0		0	6,48,493	6,48,493
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1451A	Voucher	19,45,479	0	0		0	19,45,479	19,45,479
							Voted-Sixth-Schedule-Khasi		1452	Voucher	22,027	0	0		0	22,027	22,027
						Centrally	Voted-Sixth-		1452A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1452A	Voucher	66,083	0	0		0	66,083	66,083
							Voted-Sixth-Schedule-Khasi	1453	Voucher	83,341	0	0		0	83,341	83,341
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1453A	Voucher	2,50,025	0	0		0	2,50,025	2,50,025
							Voted-Sixth-Schedule-Khasi	1454	Voucher	75,787	0	0		0	75,787	75,787
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1454A	Voucher	2,27,362	0	0		0	2,27,362	2,27,362
							Voted-Sixth-Schedule-Khasi	1455	Voucher	91,403	0	0		0	91,403	91,403
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1455A	Voucher	2,74,211	0	0		0	2,74,211	2,74,211
							Voted-Sixth-Schedule-Khasi	1456	Voucher	6,94,368	0	0		0	6,94,368	6,94,368
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1456A	Voucher	20,83,107	0	0		0	20,83,107	20,83,107
							Voted-Sixth-Schedule-Khasi	1457	Voucher	2,94,101	0	0		0	2,94,101	2,94,101
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1457A	Voucher	8,82,304	0	0		0	8,82,304	8,82,304
							Voted-Sixth-Schedule-Khasi	1458	Voucher	7,166	0	0		0	7,166	7,166
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1458A	Voucher	21,498	0	0		0	21,498	21,498

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1459	Voucher	44,827	0	0		0	44,827	44,827
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1459A	Voucher	1,34,483	0	0		0	1,34,483	1,34,483
							Voted-Sixth-Schedule-Khasi		1460	Voucher	34,810	0	0		0	34,810	34,810
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1460A	Voucher	1,04,430	0	0		0	1,04,430	1,04,430
							Voted-Sixth-Schedule-Khasi		1461	Voucher	17,952	0	0		0	17,952	17,952
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1461A	Voucher	53,858	0	0		0	53,858	53,858
							Voted-Sixth-Schedule-Khasi		1462	Voucher	88,205	0	0		0	88,205	88,205
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1462A	Voucher	2,64,618	0	0		0	2,64,618	2,64,618
							Voted-Sixth-Schedule-Khasi		1463	Voucher	31,376	0	0		0	31,376	31,376
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1463A	Voucher	94,131	0	0		0	94,131	94,131
							Voted-Sixth-Schedule-Khasi		1464	Voucher	1,70,285	0	0		0	1,70,285	1,70,285
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1464A	Voucher	5,10,858	0	0		0	5,10,858	5,10,858
							Voted-Sixth-Schedule-Khasi		1465	Voucher	88,939	0	0		0	88,939	88,939
						Centrally	Voted-Sixth-		1465A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1465A	Voucher	2,66,817	0	0		0	2,66,817	2,66,817
							Voted-Sixth-Schedule-Khasi		1466	Voucher	11,275	0	0		0	11,275	11,275
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1466A	Voucher	33,825	0	0		0	33,825	33,825
							Voted-Sixth-Schedule-Khasi		1467	Voucher	1,05,653	0	0		0	1,05,653	1,05,653
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1467A	Voucher	3,16,959	0	0		0	3,16,959	3,16,959
							Voted-Sixth-Schedule-Khasi		1468	Voucher	76,898	0	0		0	76,898	76,898
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1468A	Voucher	2,30,696	0	0		0	2,30,696	2,30,696
							Voted-Sixth-Schedule-Khasi		1469	Voucher	16,375	0	0		0	16,375	16,375
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1469A	Voucher	49,125	0	0		0	49,125	49,125
							Voted-Sixth-Schedule-Khasi		1470	Voucher	1,08,873	0	0		0	1,08,873	1,08,873
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1470A	Voucher	3,26,619	0	0		0	3,26,619	3,26,619
							Voted-Sixth-Schedule-Khasi		1471	Voucher	94,471	0	0		0	94,471	94,471
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1471A	Voucher	2,83,416	0	0		0	2,83,416	2,83,416

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1472	Voucher	24,000	0	0	0	0	24,000	24,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1472A	Voucher	72,000	0	0	0	0	72,000	72,000
								Voted-Sixth-Schedule-Khasi	1473	Voucher	9,912	0	0	0	0	9,912	9,912
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1473A	Voucher	29,736	0	0	0	0	29,736	29,736
								Voted-Sixth-Schedule-Khasi	1474	Voucher	37,082	0	0	0	0	37,082	37,082
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1474A	Voucher	1,11,248	0	0	0	0	1,11,248	1,11,248
								Voted-Sixth-Schedule-Khasi	1475	Voucher	77,761	0	0	0	0	77,761	77,761
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1475A	Voucher	2,33,284	0	0	0	0	2,33,284	2,33,284
								Voted-Sixth-Schedule-Khasi	1476	Voucher	17,962	0	0	0	0	17,962	17,962
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1476A	Voucher	53,886	0	0	0	0	53,886	53,886
								Voted-Sixth-Schedule-Khasi	1477	Voucher	7,166	0	0	0	0	7,166	7,166
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1477A	Voucher	21,498	0	0	0	0	21,498	21,498
								Voted-Sixth-Schedule-Khasi	1478	Voucher	86,958	0	0	0	0	86,958	86,958
							Centrally	Voted-Sixth-	1478A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1478A	Voucher	2,60,877	0	0		0	2,60,877	2,60,877
							Voted-Sixth-Schedule-Khasi	1479	Voucher	7,131	0	0		0	7,131	7,131
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1479A	Voucher	21,395	0	0		0	21,395	21,395
							Voted-Sixth-Schedule-Khasi	1480	Voucher	1,20,026	0	0		0	1,20,026	1,20,026
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1480A	Voucher	3,60,079	0	0		0	3,60,079	3,60,079
							Voted-Sixth-Schedule-Khasi	1481	Voucher	1,14,558	0	0		0	1,14,558	1,14,558
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1481A	Voucher	3,43,675	0	0		0	3,43,675	3,43,675
							Voted-Sixth-Schedule-Khasi	1482	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1482A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	1483	Voucher	44,840	0	0		0	44,840	44,840
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1483A	Voucher	1,34,520	0	0		0	1,34,520	1,34,520
							Voted-Sixth-Schedule-Khasi	1484	Voucher	12,000	0	0		0	12,000	12,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1484A	Voucher	36,000	0	0		0	36,000	36,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1485	Voucher	1,13,267	0	0	0	0	1,13,267	1,13,267	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1485A	Voucher	3,39,801	0	0	0	0	3,39,801	3,39,801	
								Voted-Sixth-Schedule-Khasi	1486	Voucher	83,455	0	0	0	0	83,455	83,455	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1486A	Voucher	2,50,368	0	0	0	0	2,50,368	2,50,368	
								Voted-Sixth-Schedule-Khasi	1487	Voucher	12,011	0	0	0	0	12,011	12,011	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1487A	Voucher	36,036	0	0	0	0	36,036	36,036	
								Voted-Sixth-Schedule-Khasi	1488	Voucher	18,156	0	0	0	0	18,156	18,156	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1488A	Voucher	54,468	0	0	0	0	54,468	54,468	
								Voted-Sixth-Schedule-Khasi	1489	Voucher	84,241	0	0	0	0	84,241	84,241	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1489A	Voucher	2,52,723	0	0	0	0	2,52,723	2,52,723	
								Voted-Sixth-Schedule-Khasi	1490	Voucher	99,200	0	0	0	0	99,200	99,200	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1490A	Voucher	2,97,602	0	0	0	0	2,97,602	2,97,602	
								Voted-Sixth-Schedule-Khasi	1491	Voucher	17,962	0	0	0	0	17,962	17,962	
							Centrally	Voted-Sixth-	1491A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1491A	Voucher	53,888	0	0	0	53,888	53,888	
							Voted-Sixth-Schedule-Khasi	1492	Voucher	12,171	0	0	0	12,171	12,171	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1492A	Voucher	36,514	0	0	0	36,514	36,514	
							Voted-Sixth-Schedule-Khasi	1493	Voucher	1,05,124	0	0	0	1,05,124	1,05,124	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1493A	Voucher	3,15,373	0	0	0	3,15,373	3,15,373	
							Voted-Sixth-Schedule-Khasi	1494	Voucher	28,149	0	0	0	28,149	28,149	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1494A	Voucher	84,447	0	0	0	84,447	84,447	
							Voted-Sixth-Schedule-Khasi	1495	Voucher	3,09,672	0	0	0	3,09,672	3,09,672	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1495A	Voucher	9,29,016	0	0	0	9,29,016	9,29,016	
							Voted-Sixth-Schedule-Khasi	1496	Voucher	1,06,345	0	0	0	1,06,345	1,06,345	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1496A	Voucher	3,19,035	0	0	0	3,19,035	3,19,035	
							Voted-Sixth-Schedule-Khasi	1497	Voucher	31,776	0	0	0	31,776	31,776	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1497A	Voucher	95,328	0	0	0	95,328	95,328	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1498	Voucher	47,196	0	0		0	47,196	47,196
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1498A	Voucher	1,41,588	0	0		0	1,41,588	1,41,588
							Voted-Sixth-Schedule-Khasi		1499	Voucher	10,210	0	0		0	10,210	10,210
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1499A	Voucher	30,632	0	0		0	30,632	30,632
							Voted-Sixth-Schedule-Khasi		1500	Voucher	1,13,250	0	0		0	1,13,250	1,13,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1500A	Voucher	3,39,753	0	0		0	3,39,753	3,39,753
							Voted-Sixth-Schedule-Khasi		1501	Voucher	39,040	0	0		0	39,040	39,040
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1501A	Voucher	1,17,120	0	0		0	1,17,120	1,17,120
							Voted-Sixth-Schedule-Khasi		1502	Voucher	36,460	0	0		0	36,460	36,460
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1502A	Voucher	1,09,380	0	0		0	1,09,380	1,09,380
							Voted-Sixth-Schedule-Khasi		1503	Voucher	43,225	0	0		0	43,225	43,225
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1503A	Voucher	1,29,675	0	0		0	1,29,675	1,29,675
							Voted-Sixth-Schedule-Khasi		1504	Voucher	1,08,969	0	0		0	1,08,969	1,08,969
						Centrally	Voted-Sixth-		1504A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1504A	Voucher	3,26,910	0	0		0	3,26,910	3,26,910
							Voted-Sixth-Schedule-Khasi	1505	Voucher	36,927	0	0		0	36,927	36,927
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1505A	Voucher	1,10,781	0	0		0	1,10,781	1,10,781
							Voted-Sixth-Schedule-Khasi	1506	Voucher	12,282	0	0		0	12,282	12,282
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1506A	Voucher	36,849	0	0		0	36,849	36,849
							Voted-Sixth-Schedule-Khasi	1507	Voucher	12,744	0	0		0	12,744	12,744
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1507A	Voucher	38,232	0	0		0	38,232	38,232
							Voted-Sixth-Schedule-Khasi	1508	Voucher	4,339	0	0		0	4,339	4,339
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1508A	Voucher	13,019	0	0		0	13,019	13,019
							Voted-Sixth-Schedule-Khasi	1509	Voucher	30,577	0	0		0	30,577	30,577
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1509A	Voucher	91,734	0	0		0	91,734	91,734
							Voted-Sixth-Schedule-Khasi	1510	Voucher	2,070	0	0		0	2,070	2,070
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1510A	Voucher	6,210	0	0		0	6,210	6,210

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1511	Voucher	44,879	0	0		0	44,879	44,879
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1511A	Voucher	1,34,637	0	0		0	1,34,637	1,34,637
								Voted-Sixth-Schedule-Khasi	1512	Voucher	30,623	0	0		0	30,623	30,623
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1512A	Voucher	91,869	0	0		0	91,869	91,869
								Voted-Sixth-Schedule-Khasi	1513	Voucher	1,39,119	0	0		0	1,39,119	1,39,119
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1513A	Voucher	4,17,360	0	0		0	4,17,360	4,17,360
								Voted-Sixth-Schedule-Khasi	1514	Voucher	1,68,958	0	0		0	1,68,958	1,68,958
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1514A	Voucher	5,06,875	0	0		0	5,06,875	5,06,875
								Voted-Sixth-Schedule-Khasi	1515	Voucher	3,750	0	0		0	3,750	3,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1515A	Voucher	11,250	0	0		0	11,250	11,250
								Voted-Sixth-Schedule-Khasi	1516	Voucher	15,000	0	0		0	15,000	15,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1516A	Voucher	45,000	0	0		0	45,000	45,000
								Voted-Sixth-Schedule-Khasi	1517	Voucher	10,000	0	0		0	10,000	10,000
							Centrally	Voted-Sixth-	1517A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1517A	Voucher	30,000	0	0		0	30,000	30,000
							Voted-Sixth-Schedule-Khasi	1518	Voucher	31,755	0	0		0	31,755	31,755
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1518A	Voucher	95,268	0	0		0	95,268	95,268
							Voted-Sixth-Schedule-Khasi	1519	Voucher	57,897	0	0		0	57,897	57,897
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1519A	Voucher	1,73,694	0	0		0	1,73,694	1,73,694
							Voted-Sixth-Schedule-Khasi	1520	Voucher	28,201	0	0		0	28,201	28,201
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1520A	Voucher	84,606	0	0		0	84,606	84,606
							Voted-Sixth-Schedule-Khasi	1521	Voucher	29,631	0	0		0	29,631	29,631
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1521A	Voucher	88,896	0	0		0	88,896	88,896
							Voted-Sixth-Schedule-Khasi	1522	Voucher	32,931	0	0		0	32,931	32,931
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1522A	Voucher	98,795	0	0		0	98,795	98,795
							Voted-Sixth-Schedule-Khasi	1523	Voucher	8,050	0	0		0	8,050	8,050
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1523A	Voucher	24,150	0	0		0	24,150	24,150

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1524	Voucher	34,129	0	0		0	34,129	34,129
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1524A	Voucher	1,02,389	0	0		0	1,02,389	1,02,389
								Voted-Sixth-Schedule-Khasi	1525	Voucher	69,250	0	0		0	69,250	69,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1525A	Voucher	2,07,750	0	0		0	2,07,750	2,07,750
								Voted-Sixth-Schedule-Khasi	1526	Voucher	23,092	0	0		0	23,092	23,092
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1526A	Voucher	69,276	0	0		0	69,276	69,276
								Voted-Sixth-Schedule-Khasi	1527	Voucher	41,177	0	0		0	41,177	41,177
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1527A	Voucher	1,23,533	0	0		0	1,23,533	1,23,533
								Voted-Sixth-Schedule-Khasi	1528	Voucher	5,000	0	0		0	5,000	5,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1528A	Voucher	15,000	0	0		0	15,000	15,000
								Voted-Sixth-Schedule-Khasi	1529	Voucher	7,500	0	0		0	7,500	7,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1529A	Voucher	22,500	0	0		0	22,500	22,500
								Voted-Sixth-Schedule-Khasi	1530	Voucher	57,481	0	0		0	57,481	57,481
							Centrally	Voted-Sixth-	1530A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1530A	Voucher	1,72,444	0	0		0	1,72,444	1,72,444
							Voted-Sixth-Schedule-Khasi		1531	Voucher	19,605	0	0		0	19,605	19,605
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1531A	Voucher	58,817	0	0		0	58,817	58,817
							Voted-Sixth-Schedule-Khasi		1532	Voucher	43,225	0	0		0	43,225	43,225
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1532A	Voucher	1,29,675	0	0		0	1,29,675	1,29,675
							Voted-Sixth-Schedule-Khasi		1533	Voucher	3,250	0	0		0	3,250	3,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1533A	Voucher	9,750	0	0		0	9,750	9,750
							Voted-Sixth-Schedule-Khasi		1534	Voucher	6,495	0	0		0	6,495	6,495
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1534A	Voucher	19,487	0	0		0	19,487	19,487
							Voted-Sixth-Schedule-Khasi		1535	Voucher	43,225	0	0		0	43,225	43,225
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1535A	Voucher	1,29,675	0	0		0	1,29,675	1,29,675
							Voted-Sixth-Schedule-Khasi		1536	Voucher	6,500	0	0		0	6,500	6,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1536A	Voucher	19,500	0	0		0	19,500	19,500

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1537	Voucher	25,423	0	0	0		25,423	25,423
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1537A	Voucher	76,269	0	0	0		76,269	76,269
								Voted-Sixth-Schedule-Khasi	1538	Voucher	1,04,672	0	0	0		1,04,672	1,04,672
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1538A	Voucher	3,14,018	0	0	0		3,14,018	3,14,018
								Voted-Sixth-Schedule-Khasi	1539	Voucher	33,442	0	0	0		33,442	33,442
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1539A	Voucher	1,00,328	0	0	0		1,00,328	1,00,328
								Voted-Sixth-Schedule-Khasi	1540	Voucher	60,244	0	0	0		60,244	60,244
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1540A	Voucher	1,80,733	0	0	0		1,80,733	1,80,733
								Voted-Sixth-Schedule-Khasi	1541	Voucher	9,555	0	0	0		9,555	9,555
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1541A	Voucher	28,665	0	0	0		28,665	28,665
								Voted-Sixth-Schedule-Khasi	1542	Voucher	44,840	0	0	0		44,840	44,840
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1542A	Voucher	1,34,520	0	0	0		1,34,520	1,34,520
								Voted-Sixth-Schedule-Khasi	1543	Voucher	24,978	0	0	0		24,978	24,978
							Centrally	Voted-Sixth-	1543A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1543A	Voucher	74,934	0	0		0	74,934	74,934
							Voted-Sixth-Schedule-Khasi	1544	Voucher	1,15,000	0	0		0	1,15,000	1,15,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1544A	Voucher	3,45,000	0	0		0	3,45,000	3,45,000
							Voted-Sixth-Schedule-Khasi	1545	Voucher	30,667	0	0		0	30,667	30,667
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1545A	Voucher	92,004	0	0		0	92,004	92,004
							Voted-Sixth-Schedule-Khasi	1546	Voucher	1,07,010	0	0		0	1,07,010	1,07,010
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1546A	Voucher	3,21,033	0	0		0	3,21,033	3,21,033
							Voted-Sixth-Schedule-Khasi	1547	Voucher	94,297	0	0		0	94,297	94,297
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1547A	Voucher	2,82,893	0	0		0	2,82,893	2,82,893
							Voted-Sixth-Schedule-Khasi	1548	Voucher	32,452	0	0		0	32,452	32,452
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1548A	Voucher	97,358	0	0		0	97,358	97,358
							Voted-Sixth-Schedule-Khasi	1549	Voucher	1,39,100	0	0		0	1,39,100	1,39,100
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1549A	Voucher	4,17,300	0	0		0	4,17,300	4,17,300

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1550	Voucher	1,44,431	0	0		0	1,44,431	1,44,431
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1550A	Voucher	4,33,293	0	0		0	4,33,293	4,33,293
							Voted-Sixth-Schedule-Khasi		1551	Voucher	3,367	0	0		0	3,367	3,367
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1551A	Voucher	10,103	0	0		0	10,103	10,103
							Voted-Sixth-Schedule-Khasi		1552	Voucher	16,781	0	0		0	16,781	16,781
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1552A	Voucher	50,344	0	0		0	50,344	50,344
							Voted-Sixth-Schedule-Khasi		1553	Voucher	98,570	0	0		0	98,570	98,570
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1553A	Voucher	2,95,712	0	0		0	2,95,712	2,95,712
							Voted-Sixth-Schedule-Khasi		1554	Voucher	95,451	0	0		0	95,451	95,451
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1554A	Voucher	2,86,353	0	0		0	2,86,353	2,86,353
							Voted-Sixth-Schedule-Khasi		1555	Voucher	8,585	0	0		0	8,585	8,585
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1555A	Voucher	25,755	0	0		0	25,755	25,755
							Voted-Sixth-Schedule-Khasi		1556	Voucher	1,250	0	0		0	1,250	1,250
						Centrally	Voted-Sixth-		1556A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1556A	Voucher		3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	1557	Voucher		19,273	0	0		0	19,273	19,273
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1557A	Voucher		57,822	0	0		0	57,822	57,822
							Voted-Sixth-Schedule-Khasi	1558	Voucher		1,778	0	0		0	1,778	1,778
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1558A	Voucher		5,336	0	0		0	5,336	5,336
							Voted-Sixth-Schedule-Khasi	1559	Voucher		99,519	0	0		0	99,519	99,519
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1559A	Voucher		2,98,558	0	0		0	2,98,558	2,98,558
							Voted-Sixth-Schedule-Khasi	1560	Voucher		11,147	0	0		0	11,147	11,147
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1560A	Voucher		33,443	0	0		0	33,443	33,443
							Voted-Sixth-Schedule-Khasi	1561	Voucher		5,06,998	0	0		0	5,06,998	5,06,998
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1561A	Voucher		15,20,994	0	0		0	15,20,994	15,20,994
							Voted-Sixth-Schedule-Khasi	1562	Voucher		1,700	0	0		0	1,700	1,700
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1562A	Voucher		5,100	0	0		0	5,100	5,100

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1563	Voucher	71,737	0	0		0	71,737	71,737
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1563A	Voucher	2,15,213	0	0		0	2,15,213	2,15,213
								Voted-Sixth-Schedule-Khasi	1564	Voucher	39,249	0	0		0	39,249	39,249
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1564A	Voucher	1,17,749	0	0		0	1,17,749	1,17,749
								Voted-Sixth-Schedule-Khasi	1565	Voucher	78,879	0	0		0	78,879	78,879
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1565A	Voucher	2,36,638	0	0		0	2,36,638	2,36,638
								Voted-Sixth-Schedule-Khasi	1566	Voucher	1,700	0	0		0	1,700	1,700
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1566A	Voucher	5,100	0	0		0	5,100	5,100
								Voted-Sixth-Schedule-Khasi	1567	Voucher	34,453	0	0		0	34,453	34,453
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1567A	Voucher	1,03,361	0	0		0	1,03,361	1,03,361
								Voted-Sixth-Schedule-Khasi	1568	Voucher	91,480	0	0		0	91,480	91,480
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1568A	Voucher	2,74,442	0	0		0	2,74,442	2,74,442
								Voted-Sixth-Schedule-Khasi	1569	Voucher	48,315	0	0		0	48,315	48,315
							Centrally	Voted-Sixth-	1569A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1569A	Voucher	1,44,946	0	0		0	1,44,946	1,44,946
							Voted-Sixth-Schedule-Khasi	1570	Voucher	34,453	0	0		0	34,453	34,453
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1570A	Voucher	1,03,361	0	0		0	1,03,361	1,03,361
							Voted-Sixth-Schedule-Khasi	1571	Voucher	1,74,284	0	0		0	1,74,284	1,74,284
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1571A	Voucher	5,22,853	0	0		0	5,22,853	5,22,853
							Voted-Sixth-Schedule-Khasi	1572	Voucher	1,07,829	0	0		0	1,07,829	1,07,829
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1572A	Voucher	3,23,488	0	0		0	3,23,488	3,23,488
							Voted-Sixth-Schedule-Khasi	1573	Voucher	94,000	0	0		0	94,000	94,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1573A	Voucher	2,82,003	0	0		0	2,82,003	2,82,003
							Voted-Sixth-Schedule-Khasi	1574	Voucher	6,98,113	0	0		0	6,98,113	6,98,113
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1574A	Voucher	20,94,342	0	0		0	20,94,342	20,94,342
							Voted-Sixth-Schedule-Khasi	1575	Voucher	5,27,015	0	0		0	5,27,015	5,27,015
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1575A	Voucher	15,81,046	0	0		0	15,81,046	15,81,046

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1576	Voucher	19,872	0	0	0	0	19,872	19,872
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1576A	Voucher	59,616	0	0	0	0	59,616	59,616
								Voted-Sixth-Schedule-Khasi	1577	Voucher	1,19,366	0	0	0	0	1,19,366	1,19,366
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1577A	Voucher	3,58,098	0	0	0	0	3,58,098	3,58,098
								Voted-Sixth-Schedule-Khasi	1578	Voucher	75,794	0	0	0	0	75,794	75,794
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1578A	Voucher	2,27,384	0	0	0	0	2,27,384	2,27,384
								Voted-Sixth-Schedule-Khasi	1579	Voucher	7,260	0	0	0	0	7,260	7,260
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1579A	Voucher	21,780	0	0	0	0	21,780	21,780
								Voted-Sixth-Schedule-Khasi	1580	Voucher	1,13,531	0	0	0	0	1,13,531	1,13,531
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1580A	Voucher	3,40,594	0	0	0	0	3,40,594	3,40,594
								Voted-Sixth-Schedule-Khasi	1581	Voucher	21,417	0	0	0	0	21,417	21,417
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1581A	Voucher	64,251	0	0	0	0	64,251	64,251
								Voted-Sixth-Schedule-Khasi	1582	Voucher	9,27,063	0	0	0	0	9,27,063	9,27,063
							Centrally	Voted-Sixth-	1582A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1582A	Voucher	27,81,190	0	0	0	27,81,190	27,81,190	
							Voted-Sixth-Schedule-Khasi	1583	Voucher	3,66,023	0	0	0	3,66,023	3,66,023	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1583A	Voucher	10,98,069	0	0	0	10,98,069	10,98,069	
							Voted-Sixth-Schedule-Khasi	1584	Voucher	94,606	0	0	0	94,606	94,606	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1584A	Voucher	2,83,820	0	0	0	2,83,820	2,83,820	
							Voted-Sixth-Schedule-Khasi	1585	Voucher	20,196	0	0	0	20,196	20,196	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1585A	Voucher	60,588	0	0	0	60,588	60,588	
							Voted-Sixth-Schedule-Khasi	1586	Voucher	2,31,040	0	0	0	2,31,040	2,31,040	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1586A	Voucher	6,93,120	0	0	0	6,93,120	6,93,120	
							Voted-Sixth-Schedule-Khasi	1587	Voucher	73,867	0	0	0	73,867	73,867	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1587A	Voucher	2,21,601	0	0	0	2,21,601	2,21,601	
							Voted-Sixth-Schedule-Khasi	1588	Voucher	19,872	0	0	0	19,872	19,872	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1588A	Voucher	59,616	0	0	0	59,616	59,616	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1589	Voucher	1,26,744	0	0		0	1,26,744	1,26,744
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1589A	Voucher	3,80,234	0	0		0	3,80,234	3,80,234
							Voted-Sixth-Schedule-Khasi		1590	Voucher	1,07,441	0	0		0	1,07,441	1,07,441
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1590A	Voucher	3,22,326	0	0		0	3,22,326	3,22,326
							Voted-Sixth-Schedule-Khasi		1591	Voucher	1,01,312	0	0		0	1,01,312	1,01,312
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1591A	Voucher	3,03,937	0	0		0	3,03,937	3,03,937
							Voted-Sixth-Schedule-Khasi		1592	Voucher	3,38,024	0	0		0	3,38,024	3,38,024
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1592A	Voucher	10,14,072	0	0		0	10,14,072	10,14,072
							Voted-Sixth-Schedule-Khasi		1593	Voucher	38,378	0	0		0	38,378	38,378
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1593A	Voucher	1,15,136	0	0		0	1,15,136	1,15,136
							Voted-Sixth-Schedule-Khasi		1594	Voucher	22,022	0	0		0	22,022	22,022
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1594A	Voucher	66,067	0	0		0	66,067	66,067
							Voted-Sixth-Schedule-Khasi		1595	Voucher	4,85,659	0	0		0	4,85,659	4,85,659
						Centrally	Voted-Sixth-		1595A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1595A	Voucher	14,56,978	0	0	0	0	14,56,978	14,56,978
							Voted-Sixth-Schedule-Khasi		1596	Voucher	92,384	0	0	0	0	92,384	92,384
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1596A	Voucher	2,77,154	0	0	0	0	2,77,154	2,77,154
							Voted-Sixth-Schedule-Khasi		1597	Voucher	1,07,531	0	0	0	0	1,07,531	1,07,531
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1597A	Voucher	3,22,595	0	0	0	0	3,22,595	3,22,595
							Voted-Sixth-Schedule-Khasi		1598	Voucher	88,833	0	0	0	0	88,833	88,833
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1598A	Voucher	2,66,501	0	0	0	0	2,66,501	2,66,501
							Voted-Sixth-Schedule-Khasi		1599	Voucher	95,451	0	0	0	0	95,451	95,451
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1599A	Voucher	2,86,353	0	0	0	0	2,86,353	2,86,353
							Voted-Sixth-Schedule-Khasi		1600	Voucher	7,128	0	0	0	0	7,128	7,128
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1600A	Voucher	21,384	0	0	0	0	21,384	21,384
							Voted-Sixth-Schedule-Khasi		1601	Voucher	1,38,525	0	0	0	0	1,38,525	1,38,525
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1601A	Voucher	4,15,575	0	0	0	0	4,15,575	4,15,575

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1602	Voucher	96,407	0	0		0	96,407	96,407
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1602A	Voucher	2,89,223	0	0		0	2,89,223	2,89,223
							Voted-Sixth-Schedule-Khasi		1603	Voucher	10,272	0	0		0	10,272	10,272
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1603A	Voucher	30,816	0	0		0	30,816	30,816
							Voted-Sixth-Schedule-Khasi		1604	Voucher	1,07,829	0	0		0	1,07,829	1,07,829
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1604A	Voucher	3,23,488	0	0		0	3,23,488	3,23,488
							Voted-Sixth-Schedule-Khasi		1605	Voucher	1,05,523	0	0		0	1,05,523	1,05,523
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1605A	Voucher	3,16,569	0	0		0	3,16,569	3,16,569
							Voted-Sixth-Schedule-Khasi		1606	Voucher	76,667	0	0		0	76,667	76,667
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1606A	Voucher	2,30,004	0	0		0	2,30,004	2,30,004
							Voted-Sixth-Schedule-Khasi		1607	Voucher	1,29,625	0	0		0	1,29,625	1,29,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1607A	Voucher	3,88,875	0	0		0	3,88,875	3,88,875
							Voted-Sixth-Schedule-Khasi		1608	Voucher	5,400	0	0		0	5,400	5,400
						Centrally	Voted-Sixth-		1608A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1608A	Voucher		16,200	0	0		0	16,200	16,200
							Voted-Sixth-Schedule-Khasi	1609	Voucher		1,07,829	0	0		0	1,07,829	1,07,829
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1609A	Voucher		3,23,488	0	0		0	3,23,488	3,23,488
							Voted-Sixth-Schedule-Khasi	1610	Voucher		1,052	0	0		0	1,052	1,052
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1610A	Voucher		3,159	0	0		0	3,159	3,159
							Voted-Sixth-Schedule-Khasi	1611	Voucher		96,612	0	0		0	96,612	96,612
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1611A	Voucher		2,89,836	0	0		0	2,89,836	2,89,836
							Voted-Sixth-Schedule-Khasi	1612	Voucher		2,43,409	0	0		0	2,43,409	2,43,409
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1612A	Voucher		7,30,227	0	0		0	7,30,227	7,30,227
							Voted-Sixth-Schedule-Khasi	1613	Voucher		13,250	0	0		0	13,250	13,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1613A	Voucher		39,750	0	0		0	39,750	39,750
							Voted-Sixth-Schedule-Khasi	1614	Voucher		1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1614A	Voucher		3,750	0	0		0	3,750	3,750

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1615	Voucher	38,332	0	0		0	38,332	38,332
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1615A	Voucher	1,14,998	0	0		0	1,14,998	1,14,998
							Voted-Sixth-Schedule-Khasi		1616	Voucher	1,179	0	0		0	1,179	1,179
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1616A	Voucher	3,540	0	0		0	3,540	3,540
							Voted-Sixth-Schedule-Khasi		1617	Voucher	49,821	0	0		0	49,821	49,821
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1617A	Voucher	1,49,464	0	0		0	1,49,464	1,49,464
							Voted-Sixth-Schedule-Khasi		1618	Voucher	10,600	0	0		0	10,600	10,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1618A	Voucher	31,800	0	0		0	31,800	31,800
							Voted-Sixth-Schedule-Khasi		1619	Voucher	283	0	0		0	283	283
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1619A	Voucher	850	0	0		0	850	850
							Voted-Sixth-Schedule-Khasi		1620	Voucher	1,07,829	0	0		0	1,07,829	1,07,829
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1620A	Voucher	3,23,488	0	0		0	3,23,488	3,23,488
							Voted-Sixth-Schedule-Khasi		1621	Voucher	1,24,867	0	0		0	1,24,867	1,24,867
						Centrally	Voted-Sixth-		1621A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1621A	Voucher	3,74,604	0	0		0	3,74,604	3,74,604
							Voted-Sixth-Schedule-Khasi	1622	Voucher	1,74,608	0	0		0	1,74,608	1,74,608
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1622A	Voucher	5,23,826	0	0		0	5,23,826	5,23,826
							Voted-Sixth-Schedule-Khasi	1623	Voucher	16,173	0	0		0	16,173	16,173
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1623A	Voucher	48,522	0	0		0	48,522	48,522
							Voted-Sixth-Schedule-Khasi	1624	Voucher	8,438	0	0		0	8,438	8,438
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1624A	Voucher	25,314	0	0		0	25,314	25,314
							Voted-Sixth-Schedule-Khasi	1625	Voucher	64,000	0	0		0	64,000	64,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1625A	Voucher	1,92,000	0	0		0	1,92,000	1,92,000
							Voted-Sixth-Schedule-Khasi	1626	Voucher	12,573	0	0		0	12,573	12,573
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1626A	Voucher	37,719	0	0		0	37,719	37,719
							Voted-Sixth-Schedule-Khasi	1627	Voucher	39,000	0	0		0	39,000	39,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1627A	Voucher	1,17,000	0	0		0	1,17,000	1,17,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1628	Voucher	17,823	0	0		0	17,823	17,823
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1628A	Voucher	53,469	0	0		0	53,469	53,469
							Voted-Sixth-Schedule-Khasi		1629	Voucher	35,472	0	0		0	35,472	35,472
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1629A	Voucher	1,06,419	0	0		0	1,06,419	1,06,419
							Voted-Sixth-Schedule-Khasi		1630	Voucher	28,620	0	0		0	28,620	28,620
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1630A	Voucher	85,860	0	0		0	85,860	85,860
							Voted-Sixth-Schedule-Khasi		1631	Voucher	37,113	0	0		0	37,113	37,113
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1631A	Voucher	1,11,339	0	0		0	1,11,339	1,11,339
							Voted-Sixth-Schedule-Khasi		1632	Voucher	91,811	0	0		0	91,811	91,811
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1632A	Voucher	2,75,435	0	0		0	2,75,435	2,75,435
							Voted-Sixth-Schedule-Khasi		1633	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1633A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		1634	Voucher	6,768	0	0		0	6,768	6,768
						Centrally	Voted-Sixth-		1634A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1634A	Voucher	20,304	0	0	0	20,304	20,304		
							Voted-Sixth-Schedule-Khasi	1635	Voucher	41,000	0	0	0	41,000	41,000		
							Centrally Sponsored Schemes	1635A	Voucher	1,23,000	0	0	0	1,23,000	1,23,000		
							Voted-Sixth-Schedule-Khasi	1636	Voucher	1,250	0	0	0	1,250	1,250		
							Centrally Sponsored Schemes	1636A	Voucher	3,750	0	0	0	3,750	3,750		
							Voted-Sixth-Schedule-Khasi	1637	Voucher	22,433	0	0	0	22,433	22,433		
							Centrally Sponsored Schemes	1637A	Voucher	67,299	0	0	0	67,299	67,299		
							Voted-Sixth-Schedule-Khasi	1638	Voucher	1,250	0	0	0	1,250	1,250		
							Centrally Sponsored Schemes	1638A	Voucher	3,750	0	0	0	3,750	3,750		
							Voted-Sixth-Schedule-Khasi	1639	Voucher	31,160	0	0	0	31,160	31,160		
							Centrally Sponsored Schemes	1639A	Voucher	93,480	0	0	0	93,480	93,480		
							Voted-Sixth-Schedule-Khasi	1640	Voucher	1,250	0	0	0	1,250	1,250		
							Centrally Sponsored Schemes	1640A	Voucher	3,750	0	0	0	3,750	3,750		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1647A	Voucher		74,340	0	0		0	74,340	74,340
							Voted-Sixth-Schedule-Khasi	1648	Voucher		95,842	0	0		0	95,842	95,842
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1648A	Voucher		2,87,529	0	0		0	2,87,529	2,87,529
							Voted-Sixth-Schedule-Khasi	1649	Voucher		87,760	0	0		0	87,760	87,760
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1649A	Voucher		2,63,280	0	0		0	2,63,280	2,63,280
							Voted-Sixth-Schedule-Khasi	1650	Voucher		7,783	0	0		0	7,783	7,783
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1650A	Voucher		23,352	0	0		0	23,352	23,352
							Voted-Sixth-Schedule-Khasi	1651	Voucher		28,149	0	0		0	28,149	28,149
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1651A	Voucher		84,447	0	0		0	84,447	84,447
							Voted-Sixth-Schedule-Khasi	1652	Voucher		1,85,438	0	0		0	1,85,438	1,85,438
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1652A	Voucher		5,56,315	0	0		0	5,56,315	5,56,315
							Voted-Sixth-Schedule-Khasi	1653	Voucher		5,42,533	0	0		0	5,42,533	5,42,533
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1653A	Voucher		16,27,601	0	0		0	16,27,601	16,27,601

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

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Run Date : 22/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1654	Voucher	31,376	0	0	0	0	31,376	31,376
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1654A	Voucher	94,131	0	0	0	0	94,131	94,131
								Voted-Sixth-Schedule-Khasi	1655	Voucher	11,850	0	0	0	0	11,850	11,850
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1655A	Voucher	35,550	0	0	0	0	35,550	35,550
								Voted-Sixth-Schedule-Khasi	1656	Voucher	53,766	0	0	0	0	53,766	53,766
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1656A	Voucher	1,61,301	0	0	0	0	1,61,301	1,61,301
								Voted-Sixth-Schedule-Khasi	1657	Voucher	45,272	0	0	0	0	45,272	45,272
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1657A	Voucher	1,35,818	0	0	0	0	1,35,818	1,35,818
								Voted-Sixth-Schedule-Khasi	1658	Voucher	33,984	0	0	0	0	33,984	33,984
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1658A	Voucher	1,01,952	0	0	0	0	1,01,952	1,01,952
								Voted-Sixth-Schedule-Khasi	1659	Voucher	2,92,629	0	0	0	0	2,92,629	2,92,629
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1659A	Voucher	8,77,890	0	0	0	0	8,77,890	8,77,890
								Voted-Sixth-Schedule-Khasi	1660	Voucher	16,721	0	0	0	0	16,721	16,721
							Centrally	Voted-Sixth-	1660A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1660A		Voucher		50,164		0		0 0 0			50,164		50,164	
														Voted-Sixth-Schedule-Khasi		1661		Voucher		35,148		0		0 0 0			35,148		35,148	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1661A		Voucher		1,05,447		0		0 0 0			1,05,447		1,05,447	
														Voted-Sixth-Schedule-Khasi		1662		Voucher		1,04,934		0		0 0 0			1,04,934		1,04,934	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1662A		Voucher		3,14,802		0		0 0 0			3,14,802		3,14,802	
														Voted-Sixth-Schedule-Khasi		1663		Voucher		88,199		0		0 0 0			88,199		88,199	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1663A		Voucher		2,64,597		0		0 0 0			2,64,597		2,64,597	
														Voted-Sixth-Schedule-Khasi		1664		Voucher		13,650		0		0 0 0			13,650		13,650	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1664A		Voucher		40,950		0		0 0 0			40,950		40,950	
														Voted-Sixth-Schedule-Khasi		1665		Voucher		55,932		0		0 0 0			55,932		55,932	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1665A		Voucher		1,67,796		0		0 0 0			1,67,796		1,67,796	
														Voted-Sixth-Schedule-Khasi		1666		Voucher		12,853		0		0 0 0			12,853		12,853	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1666A		Voucher		38,562		0		0 0 0			38,562		38,562	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1667	Voucher	46,986	0	0		0	46,986	46,986
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1667A	Voucher	1,40,960	0	0		0	1,40,960	1,40,960
							Voted-Sixth-Schedule-Khasi		1668	Voucher	39,941	0	0		0	39,941	39,941
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1668A	Voucher	1,19,824	0	0		0	1,19,824	1,19,824
							Voted-Sixth-Schedule-Khasi		1669	Voucher	28,149	0	0		0	28,149	28,149
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1669A	Voucher	84,447	0	0		0	84,447	84,447
							Voted-Sixth-Schedule-Khasi		1670	Voucher	93,454	0	0		0	93,454	93,454
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1670A	Voucher	2,80,362	0	0		0	2,80,362	2,80,362
							Voted-Sixth-Schedule-Khasi		1671	Voucher	37,537	0	0		0	37,537	37,537
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1671A	Voucher	1,12,613	0	0		0	1,12,613	1,12,613
							Voted-Sixth-Schedule-Khasi		1672	Voucher	1,00,833	0	0		0	1,00,833	1,00,833
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1672A	Voucher	3,02,500	0	0		0	3,02,500	3,02,500
							Voted-Sixth-Schedule-Khasi		1673	Voucher	1,05,375	0	0		0	1,05,375	1,05,375
						Centrally	Voted-Sixth-		1673A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1673A	Voucher	3,16,125	0	0		0	3,16,125	3,16,125
							Voted-Sixth-Schedule-Khasi		1674	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1674A	Voucher	30,000	0	0		0	30,000	30,000
							Voted-Sixth-Schedule-Khasi		1675	Voucher	1,05,484	0	0		0	1,05,484	1,05,484
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1675A	Voucher	3,16,452	0	0		0	3,16,452	3,16,452
							Voted-Sixth-Schedule-Khasi		1676	Voucher	34,869	0	0		0	34,869	34,869
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1676A	Voucher	1,04,607	0	0		0	1,04,607	1,04,607
							Voted-Sixth-Schedule-Khasi		1677	Voucher	11,507	0	0		0	11,507	11,507
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1677A	Voucher	34,522	0	0		0	34,522	34,522
							Voted-Sixth-Schedule-Khasi		1678	Voucher	8,995	0	0		0	8,995	8,995
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1678A	Voucher	26,988	0	0		0	26,988	26,988
							Voted-Sixth-Schedule-Khasi		1679	Voucher	5,688	0	0		0	5,688	5,688
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1679A	Voucher	17,064	0	0		0	17,064	17,064

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1680	Voucher	18,191	0	0		0	18,191	18,191
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1680A	Voucher	54,576	0	0		0	54,576	54,576
							Voted-Sixth-Schedule-Khasi		1681	Voucher	17,689	0	0		0	17,689	17,689
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1681A	Voucher	53,070	0	0		0	53,070	53,070
							Voted-Sixth-Schedule-Khasi		1682	Voucher	1,448	0	0		0	1,448	1,448
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1682A	Voucher	4,345	0	0		0	4,345	4,345
							Voted-Sixth-Schedule-Khasi		1683	Voucher	8,800	0	0		0	8,800	8,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1683A	Voucher	26,400	0	0		0	26,400	26,400
							Voted-Sixth-Schedule-Khasi		1684	Voucher	19,636	0	0		0	19,636	19,636
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1684A	Voucher	58,909	0	0		0	58,909	58,909
							Voted-Sixth-Schedule-Khasi		1685	Voucher	5,425	0	0		0	5,425	5,425
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1685A	Voucher	16,275	0	0		0	16,275	16,275
							Voted-Sixth-Schedule-Khasi		1686	Voucher	8,296	0	0		0	8,296	8,296
						Centrally	Voted-Sixth-		1686A								

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Shillong

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1686A	Voucher		24,889	0	0		0	24,889	24,889
							Voted-Sixth-Schedule-Khasi	1687	Voucher		17,500	0	0		0	17,500	17,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1687A	Voucher		52,500	0	0		0	52,500	52,500
							Voted-Sixth-Schedule-Khasi	1688	Voucher		59,018	0	0		0	59,018	59,018
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1688A	Voucher		1,77,057	0	0		0	1,77,057	1,77,057
							Voted-Sixth-Schedule-Khasi	1689	Voucher		13,500	0	0		0	13,500	13,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1689A	Voucher		40,500	0	0		0	40,500	40,500
							Voted-Sixth-Schedule-Khasi	1690	Voucher		11,500	0	0		0	11,500	11,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1690A	Voucher		34,500	0	0		0	34,500	34,500
							Voted-Sixth-Schedule-Khasi	1691	Voucher		6,314	0	0		0	6,314	6,314
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1691A	Voucher		18,943	0	0		0	18,943	18,943
							Voted-Sixth-Schedule-Khasi	1692	Voucher		7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1692A	Voucher		22,500	0	0		0	22,500	22,500

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1693	Voucher	4,525	0	0	0	0	4,525	4,525
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1693A	Voucher	13,575	0	0	0	0	13,575	13,575
								Voted-Sixth-Schedule-Khasi	1694	Voucher	1,02,011	0	0	0	0	1,02,011	1,02,011
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1694A	Voucher	3,06,035	0	0	0	0	3,06,035	3,06,035
								Voted-Sixth-Schedule-Khasi	1695	Voucher	12,220	0	0	0	0	12,220	12,220
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1695A	Voucher	36,662	0	0	0	0	36,662	36,662
								Voted-Sixth-Schedule-Khasi	1696	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1696A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	1697	Voucher	8,338	0	0	0	0	8,338	8,338
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1697A	Voucher	25,014	0	0	0	0	25,014	25,014
								Voted-Sixth-Schedule-Khasi	1698	Voucher	53,479	0	0	0	0	53,479	53,479
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1698A	Voucher	1,60,440	0	0	0	0	1,60,440	1,60,440
								Voted-Sixth-Schedule-Khasi	1699	Voucher	82,798	0	0	0	0	82,798	82,798
							Centrally	Voted-Sixth-	1699A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1699A	Voucher		2,48,394	0	0	0		2,48,394	2,48,394
							Voted-Sixth-Schedule-Khasi	1700	Voucher		3,650	0	0	0		3,650	3,650
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1700A	Voucher		10,950	0	0	0		10,950	10,950
							Voted-Sixth-Schedule-Khasi	1701	Voucher		6,024	0	0	0		6,024	6,024
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1701A	Voucher		18,073	0	0	0		18,073	18,073
							Voted-Sixth-Schedule-Khasi	1702	Voucher		29,107	0	0	0		29,107	29,107
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1702A	Voucher		87,323	0	0	0		87,323	87,323
							Voted-Sixth-Schedule-Khasi	1703	Voucher		38,878	0	0	0		38,878	38,878
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1703A	Voucher		1,16,634	0	0	0		1,16,634	1,16,634
							Voted-Sixth-Schedule-Khasi	1704	Voucher		16,173	0	0	0		16,173	16,173
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1704A	Voucher		48,522	0	0	0		48,522	48,522
							Voted-Sixth-Schedule-Khasi	1705	Voucher		16,173	0	0	0		16,173	16,173
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1705A	Voucher		48,522	0	0	0		48,522	48,522

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1706	Voucher	71,884	0	0		0	71,884	71,884
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1706A	Voucher	2,15,652	0	0		0	2,15,652	2,15,652
								Voted-Sixth-Schedule-Khasi	1707	Voucher	16,173	0	0		0	16,173	16,173
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1707A	Voucher	48,522	0	0		0	48,522	48,522
								Voted-Sixth-Schedule-Khasi	1708	Voucher	3,785	0	0		0	3,785	3,785
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1708A	Voucher	11,357	0	0		0	11,357	11,357
								Voted-Sixth-Schedule-Khasi	1709	Voucher	7,022	0	0		0	7,022	7,022
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1709A	Voucher	21,068	0	0		0	21,068	21,068
								Voted-Sixth-Schedule-Khasi	1710	Voucher	18,928	0	0		0	18,928	18,928
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1710A	Voucher	56,784	0	0		0	56,784	56,784
								Voted-Sixth-Schedule-Khasi	1711	Voucher	5,993	0	0		0	5,993	5,993
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1711A	Voucher	17,979	0	0		0	17,979	17,979
								Voted-Sixth-Schedule-Khasi	1712	Voucher	1,80,103	0	0		0	1,80,103	1,80,103
							Centrally	Voted-Sixth-	1712A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1712A	Voucher	5,40,312	0	0	0	0	5,40,312	5,40,312
							Voted-Sixth-Schedule-Khasi	1713	Voucher	24,780	0	0	0	0	24,780	24,780
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1713A	Voucher	74,340	0	0	0	0	74,340	74,340
							Voted-Sixth-Schedule-Khasi	1714	Voucher	1,40,349	0	0	0	0	1,40,349	1,40,349
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1714A	Voucher	4,21,047	0	0	0	0	4,21,047	4,21,047
							Voted-Sixth-Schedule-Khasi	1715	Voucher	16,607	0	0	0	0	16,607	16,607
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1715A	Voucher	49,823	0	0	0	0	49,823	49,823
							Voted-Sixth-Schedule-Khasi	1716	Voucher	36,452	0	0	0	0	36,452	36,452
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1716A	Voucher	1,09,358	0	0	0	0	1,09,358	1,09,358
							Voted-Sixth-Schedule-Khasi	1717	Voucher	25,488	0	0	0	0	25,488	25,488
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1717A	Voucher	76,464	0	0	0	0	76,464	76,464
							Voted-Sixth-Schedule-Khasi	1718	Voucher	83,250	0	0	0	0	83,250	83,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1718A	Voucher	2,49,752	0	0	0	0	2,49,752	2,49,752

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1719	Voucher	23,760	0	0		0	23,760	23,760
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1719A	Voucher	71,280	0	0		0	71,280	71,280
							Voted-Sixth-Schedule-Khasi		1720	Voucher	88,205	0	0		0	88,205	88,205
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1720A	Voucher	2,64,615	0	0		0	2,64,615	2,64,615
							Voted-Sixth-Schedule-Khasi		1721	Voucher	35,791	0	0		0	35,791	35,791
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1721A	Voucher	1,07,373	0	0		0	1,07,373	1,07,373
							Voted-Sixth-Schedule-Khasi		1722	Voucher	88,205	0	0		0	88,205	88,205
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1722A	Voucher	2,64,618	0	0		0	2,64,618	2,64,618
							Voted-Sixth-Schedule-Khasi		1723	Voucher	87,840	0	0		0	87,840	87,840
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1723A	Voucher	2,63,520	0	0		0	2,63,520	2,63,520
							Voted-Sixth-Schedule-Khasi		1724	Voucher	1,23,490	0	0		0	1,23,490	1,23,490
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1724A	Voucher	3,70,473	0	0		0	3,70,473	3,70,473
							Voted-Sixth-Schedule-Khasi		1725	Voucher	2,46,000	0	0		0	2,46,000	2,46,000
						Centrally	Voted-Sixth-		1725A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1725A	Voucher	7,38,000	0	0	0	7,38,000	7,38,000	
							Voted-Sixth-Schedule-Khasi	1726	Voucher	1,87,627	0	0	0	1,87,627	1,87,627	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1726A	Voucher	5,62,882	0	0	0	5,62,882	5,62,882	
							Voted-Sixth-Schedule-Khasi	1727	Voucher	88,202	0	0	0	88,202	88,202	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1727A	Voucher	2,64,607	0	0	0	2,64,607	2,64,607	
							Voted-Sixth-Schedule-Khasi	1728	Voucher	46,261	0	0	0	46,261	46,261	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1728A	Voucher	1,38,786	0	0	0	1,38,786	1,38,786	
							Voted-Sixth-Schedule-Khasi	1729	Voucher	1,00,233	0	0	0	1,00,233	1,00,233	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1729A	Voucher	3,00,701	0	0	0	3,00,701	3,00,701	
							Voted-Sixth-Schedule-Khasi	1730	Voucher	83,198	0	0	0	83,198	83,198	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1730A	Voucher	2,49,596	0	0	0	2,49,596	2,49,596	
							Voted-Sixth-Schedule-Khasi	1731	Voucher	75,200	0	0	0	75,200	75,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1731A	Voucher	2,25,601	0	0	0	2,25,601	2,25,601	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1732	Voucher	97,806	0	0		0	97,806	97,806
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1732A	Voucher	2,93,419	0	0		0	2,93,419	2,93,419
								Voted-Sixth-Schedule-Khasi	1733	Voucher	34,692	0	0		0	34,692	34,692
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1733A	Voucher	1,04,076	0	0		0	1,04,076	1,04,076
								Voted-Sixth-Schedule-Khasi	1734	Voucher	2,286	0	0		0	2,286	2,286
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1734A	Voucher	6,858	0	0		0	6,858	6,858
								Voted-Sixth-Schedule-Khasi	1735	Voucher	34,805	0	0		0	34,805	34,805
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1735A	Voucher	1,04,415	0	0		0	1,04,415	1,04,415
								Voted-Sixth-Schedule-Khasi	1736	Voucher	6,965	0	0		0	6,965	6,965
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1736A	Voucher	20,898	0	0		0	20,898	20,898
								Voted-Sixth-Schedule-Khasi	1737	Voucher	39,058	0	0		0	39,058	39,058
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1737A	Voucher	1,17,174	0	0		0	1,17,174	1,17,174
								Voted-Sixth-Schedule-Khasi	1738	Voucher	39,610	0	0		0	39,610	39,610
							Centrally	Voted-Sixth-	1738A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1738A	Voucher	1,18,830	0	0	0		1,18,830	1,18,830
							Voted-Sixth-Schedule-Khasi	1739	Voucher	39,610	0	0	0		39,610	39,610
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1739A	Voucher	1,18,830	0	0	0		1,18,830	1,18,830
							Voted-Sixth-Schedule-Khasi	1740	Voucher	19,337	0	0	0		19,337	19,337
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1740A	Voucher	58,013	0	0	0		58,013	58,013
							Voted-Sixth-Schedule-Khasi	1741	Voucher	5,032	0	0	0		5,032	5,032
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1741A	Voucher	15,096	0	0	0		15,096	15,096
							Voted-Sixth-Schedule-Khasi	1742	Voucher	44,840	0	0	0		44,840	44,840
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1742A	Voucher	1,34,520	0	0	0		1,34,520	1,34,520
							Voted-Sixth-Schedule-Khasi	1743	Voucher	6,144	0	0	0		6,144	6,144
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1743A	Voucher	18,432	0	0	0		18,432	18,432
							Voted-Sixth-Schedule-Khasi	1744	Voucher	22,894	0	0	0		22,894	22,894
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1744A	Voucher	68,685	0	0	0		68,685	68,685

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1751A	Voucher	10,091	0	0	0	10,091	10,091	
							Voted-Sixth-Schedule-Khasi	1752	Voucher	12,205	0	0	0	12,205	12,205	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1752A	Voucher	36,617	0	0	0	36,617	36,617	
							Voted-Sixth-Schedule-Khasi	1753	Voucher	34,247	0	0	0	34,247	34,247	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1753A	Voucher	1,02,743	0	0	0	1,02,743	1,02,743	
							Voted-Sixth-Schedule-Khasi	1754	Voucher	1,570	0	0	0	1,570	1,570	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1754A	Voucher	4,712	0	0	0	4,712	4,712	
							Voted-Sixth-Schedule-Khasi	1755	Voucher	18,462	0	0	0	18,462	18,462	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1755A	Voucher	55,386	0	0	0	55,386	55,386	
							Voted-Sixth-Schedule-Khasi	1756	Voucher	26,466	0	0	0	26,466	26,466	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1756A	Voucher	79,400	0	0	0	79,400	79,400	
							Voted-Sixth-Schedule-Khasi	1757	Voucher	49,958	0	0	0	49,958	49,958	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1757A	Voucher	1,49,874	0	0	0	1,49,874	1,49,874	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1758	Voucher	1,11,926	0	0		0	1,11,926	1,11,926
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1758A	Voucher	3,35,780	0	0		0	3,35,780	3,35,780
							Voted-Sixth-Schedule-Khasi		1759	Voucher	16,173	0	0		0	16,173	16,173
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1759A	Voucher	48,522	0	0		0	48,522	48,522
							Voted-Sixth-Schedule-Khasi		1760	Voucher	9,608	0	0		0	9,608	9,608
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1760A	Voucher	28,824	0	0		0	28,824	28,824
							Voted-Sixth-Schedule-Khasi		1761	Voucher	5,580	0	0		0	5,580	5,580
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1761A	Voucher	16,743	0	0		0	16,743	16,743
							Voted-Sixth-Schedule-Khasi		1762	Voucher	3,32,495	0	0		0	3,32,495	3,32,495
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1762A	Voucher	9,97,485	0	0		0	9,97,485	9,97,485
							Voted-Sixth-Schedule-Khasi		1763	Voucher	7,783	0	0		0	7,783	7,783
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1763A	Voucher	23,352	0	0		0	23,352	23,352
							Voted-Sixth-Schedule-Khasi		1764	Voucher	7,783	0	0		0	7,783	7,783
						Centrally	Voted-Sixth-		1764A								

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Department :				Community Rural Development Department												
Treasury				Cyber Treasury (SPARSH)												
D.D.O. :				600001	Director Community & Rural Dev											
Month of Account:				JUL/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1764A	Voucher	23,352	0	0	0	23,352	23,352	
							Voted-Sixth-Schedule-Khasi	1765	Voucher	13,995	0	0	0	13,995	13,995	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1765A	Voucher	41,985	0	0	0	41,985	41,985	
							Voted-Sixth-Schedule-Khasi	1766	Voucher	7,819	0	0	0	7,819	7,819	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1766A	Voucher	23,459	0	0	0	23,459	23,459	
							Voted-Sixth-Schedule-Khasi	1767	Voucher	18,343	0	0	0	18,343	18,343	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1767A	Voucher	55,029	0	0	0	55,029	55,029	
							Voted-Sixth-Schedule-Khasi	1768	Voucher	10,600	0	0	0	10,600	10,600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1768A	Voucher	31,800	0	0	0	31,800	31,800	
							Voted-Sixth-Schedule-Khasi	1769	Voucher	40,800	0	0	0	40,800	40,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1769A	Voucher	1,22,400	0	0	0	1,22,400	1,22,400	
							Voted-Sixth-Schedule-Khasi	1770	Voucher	49,022	0	0	0	49,022	49,022	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1770A	Voucher	1,47,069	0	0	0	1,47,069	1,47,069	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1771	Voucher	2,120	0	0		0	2,120	2,120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1771A	Voucher	6,360	0	0		0	6,360	6,360
							Voted-Sixth-Schedule-Khasi		1772	Voucher	1,04,294	0	0		0	1,04,294	1,04,294
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1772A	Voucher	3,12,883	0	0		0	3,12,883	3,12,883
							Voted-Sixth-Schedule-Khasi		1773	Voucher	1,04,294	0	0		0	1,04,294	1,04,294
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1773A	Voucher	3,12,883	0	0		0	3,12,883	3,12,883
							Voted-Sixth-Schedule-Khasi		1774	Voucher	1,25,793	0	0		0	1,25,793	1,25,793
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1774A	Voucher	3,77,381	0	0		0	3,77,381	3,77,381
							Voted-Sixth-Schedule-Khasi		1775	Voucher	71,860	0	0		0	71,860	71,860
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1775A	Voucher	2,15,582	0	0		0	2,15,582	2,15,582
							Voted-Sixth-Schedule-Khasi		1776	Voucher	45,359	0	0		0	45,359	45,359
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1776A	Voucher	1,36,077	0	0		0	1,36,077	1,36,077
							Voted-Sixth-Schedule-Khasi		1777	Voucher	1,185	0	0		0	1,185	1,185
						Centrally	Voted-Sixth-		1777A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1777A	Voucher	3,555	0	0	0	3,555	3,555	
							Voted-Sixth-Schedule-Khasi	1778	Voucher	5,563	0	0	0	5,563	5,563	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1778A	Voucher	16,689	0	0	0	16,689	16,689	
							Voted-Sixth-Schedule-Khasi	1779	Voucher	1,592	0	0	0	1,592	1,592	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1779A	Voucher	4,778	0	0	0	4,778	4,778	
							Voted-Sixth-Schedule-Khasi	1780	Voucher	8,546	0	0	0	8,546	8,546	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1780A	Voucher	25,641	0	0	0	25,641	25,641	
							Voted-Sixth-Schedule-Khasi	1781	Voucher	2,370	0	0	0	2,370	2,370	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1781A	Voucher	7,110	0	0	0	7,110	7,110	
							Voted-Sixth-Schedule-Khasi	1782	Voucher	9,717	0	0	0	9,717	9,717	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1782A	Voucher	29,151	0	0	0	29,151	29,151	
							Voted-Sixth-Schedule-Khasi	1783	Voucher	10,332	0	0	0	10,332	10,332	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1783A	Voucher	30,996	0	0	0	30,996	30,996	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1784	Voucher	118	0	0	0	118	118	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1784A	Voucher	356	0	0	0	356	356	
							Voted-Sixth-Schedule-Khasi	1785	Voucher	5,983	0	0	0	5,983	5,983	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1785A	Voucher	17,949	0	0	0	17,949	17,949	
							Voted-Sixth-Schedule-Khasi	1786	Voucher	2,133	0	0	0	2,133	2,133	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1786A	Voucher	6,399	0	0	0	6,399	6,399	
							Voted-Sixth-Schedule-Khasi	1787	Voucher	19,434	0	0	0	19,434	19,434	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1787A	Voucher	58,302	0	0	0	58,302	58,302	
							Voted-Sixth-Schedule-Khasi	1788	Voucher	1,945	0	0	0	1,945	1,945	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1788A	Voucher	5,837	0	0	0	5,837	5,837	
							Voted-Sixth-Schedule-Khasi	1789	Voucher	1,066	0	0	0	1,066	1,066	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1789A	Voucher	3,200	0	0	0	3,200	3,200	
							Voted-Sixth-Schedule-Khasi	1790	Voucher	1,450	0	0	0	1,450	1,450	
						Centrally	Voted-Sixth-	1790A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1790A	Voucher	4,350	0	0	0	4,350	4,350	
							Voted-Sixth-Schedule-Khasi	1791	Voucher	1,22,014	0	0	0	1,22,014	1,22,014	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1791A	Voucher	3,66,043	0	0	0	3,66,043	3,66,043	
							Voted-Sixth-Schedule-Khasi	1792	Voucher	2,15,043	0	0	0	2,15,043	2,15,043	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1792A	Voucher	6,45,129	0	0	0	6,45,129	6,45,129	
							Voted-Sixth-Schedule-Khasi	1793	Voucher	2,29,976	0	0	0	2,29,976	2,29,976	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1793A	Voucher	6,89,929	0	0	0	6,89,929	6,89,929	
							Voted-Sixth-Schedule-Khasi	1794	Voucher	1,31,434	0	0	0	1,31,434	1,31,434	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1794A	Voucher	3,94,302	0	0	0	3,94,302	3,94,302	
							Voted-Sixth-Schedule-Khasi	1795	Voucher	1,26,527	0	0	0	1,26,527	1,26,527	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1795A	Voucher	3,79,582	0	0	0	3,79,582	3,79,582	
							Voted-Sixth-Schedule-Khasi	1796	Voucher	74,965	0	0	0	74,965	74,965	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1796A	Voucher	2,24,895	0	0	0	2,24,895	2,24,895	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1797	Voucher	93,139	0	0		0	93,139	93,139
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1797A	Voucher	2,79,418	0	0		0	2,79,418	2,79,418
								Voted-Sixth-Schedule-Khasi	1798	Voucher	1,36,944	0	0		0	1,36,944	1,36,944
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1798A	Voucher	4,10,833	0	0		0	4,10,833	4,10,833
								Voted-Sixth-Schedule-Khasi	1799	Voucher	91,228	0	0		0	91,228	91,228
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1799A	Voucher	2,73,686	0	0		0	2,73,686	2,73,686
								Voted-Sixth-Schedule-Khasi	1800	Voucher	90,368	0	0		0	90,368	90,368
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1800A	Voucher	2,71,105	0	0		0	2,71,105	2,71,105
								Voted-Sixth-Schedule-Khasi	1801	Voucher	23,572	0	0		0	23,572	23,572
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1801A	Voucher	70,717	0	0		0	70,717	70,717
								Voted-Sixth-Schedule-Khasi	1802	Voucher	2,10,440	0	0		0	2,10,440	2,10,440
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1802A	Voucher	6,31,321	0	0		0	6,31,321	6,31,321
								Voted-Sixth-Schedule-Khasi	1803	Voucher	1,12,239	0	0		0	1,12,239	1,12,239
							Centrally	Voted-Sixth-	1803A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1803A	Voucher	3,36,719	0	0	0		3,36,719	3,36,719
							Voted-Sixth-Schedule-Khasi		1804	Voucher	1,540	0	0	0		1,540	1,540
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1804A	Voucher	4,622	0	0	0		4,622	4,622
							Voted-Sixth-Schedule-Khasi		1805	Voucher	1,540	0	0	0		1,540	1,540
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1805A	Voucher	4,622	0	0	0		4,622	4,622
							Voted-Sixth-Schedule-Khasi		1806	Voucher	17,998	0	0	0		17,998	17,998
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1806A	Voucher	53,995	0	0	0		53,995	53,995
							Voted-Sixth-Schedule-Khasi		1807	Voucher	16,069	0	0	0		16,069	16,069
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1807A	Voucher	48,208	0	0	0		48,208	48,208
							Voted-Sixth-Schedule-Khasi		1808	Voucher	8,957	0	0	0		8,957	8,957
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1808A	Voucher	26,871	0	0	0		26,871	26,871
							Voted-Sixth-Schedule-Khasi		1809	Voucher	13,225	0	0	0		13,225	13,225
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1809A	Voucher	39,677	0	0	0		39,677	39,677

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1810	Voucher	58,555	0	0		0	58,555	58,555
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1810A	Voucher	1,75,668	0	0		0	1,75,668	1,75,668
							Voted-Sixth-Schedule-Khasi		1811	Voucher	1,23,612	0	0		0	1,23,612	1,23,612
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1811A	Voucher	3,70,838	0	0		0	3,70,838	3,70,838
							Voted-Sixth-Schedule-Khasi		1812	Voucher	8,719	0	0		0	8,719	8,719
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1812A	Voucher	26,158	0	0		0	26,158	26,158
							Voted-Sixth-Schedule-Khasi		1813	Voucher	8,762	0	0		0	8,762	8,762
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1813A	Voucher	26,289	0	0		0	26,289	26,289
							Voted-Sixth-Schedule-Khasi		1814	Voucher	583	0	0		0	583	583
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1814A	Voucher	1,751	0	0		0	1,751	1,751
							Voted-Sixth-Schedule-Khasi		1815	Voucher	118	0	0		0	118	118
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1815A	Voucher	354	0	0		0	354	354
							Voted-Sixth-Schedule-Khasi		1816	Voucher	4,083	0	0		0	4,083	4,083
						Centrally	Voted-Sixth-		1816A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1816A	Voucher	12,249	0	0	0	12,249	12,249	
							Voted-Sixth-Schedule-Khasi	1817	Voucher	2,350	0	0	0	2,350	2,350	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1817A	Voucher	7,050	0	0	0	7,050	7,050	
							Voted-Sixth-Schedule-Khasi	1818	Voucher	8,957	0	0	0	8,957	8,957	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1818A	Voucher	26,871	0	0	0	26,871	26,871	
							Voted-Sixth-Schedule-Khasi	1819	Voucher	13,225	0	0	0	13,225	13,225	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1819A	Voucher	39,677	0	0	0	39,677	39,677	
							Voted-Sixth-Schedule-Khasi	1820	Voucher	13,225	0	0	0	13,225	13,225	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1820A	Voucher	39,677	0	0	0	39,677	39,677	
							Voted-Sixth-Schedule-Khasi	1821	Voucher	8,957	0	0	0	8,957	8,957	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1821A	Voucher	26,871	0	0	0	26,871	26,871	
							Voted-Sixth-Schedule-Khasi	1822	Voucher	57,752	0	0	0	57,752	57,752	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1822A	Voucher	1,73,258	0	0	0	1,73,258	1,73,258	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1823	Voucher	41,068	0	0		0	41,068	41,068
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1823A	Voucher	1,23,207	0	0		0	1,23,207	1,23,207
							Voted-Sixth-Schedule-Khasi		1824	Voucher	2,19,493	0	0		0	2,19,493	2,19,493
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1824A	Voucher	6,58,482	0	0		0	6,58,482	6,58,482
							Voted-Sixth-Schedule-Khasi		1825	Voucher	6,284	0	0		0	6,284	6,284
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1825A	Voucher	18,854	0	0		0	18,854	18,854
							Voted-Sixth-Schedule-Khasi		1826	Voucher	1,13,976	0	0		0	1,13,976	1,13,976
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1826A	Voucher	3,41,930	0	0		0	3,41,930	3,41,930
							Voted-Sixth-Schedule-Khasi		1827	Voucher	1,82,664	0	0		0	1,82,664	1,82,664
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1827A	Voucher	5,47,995	0	0		0	5,47,995	5,47,995
							Voted-Sixth-Schedule-Khasi		1828	Voucher	51,364	0	0		0	51,364	51,364
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1828A	Voucher	1,54,092	0	0		0	1,54,092	1,54,092
							Voted-Sixth-Schedule-Khasi		1829	Voucher	3,13,211	0	0		0	3,13,211	3,13,211
						Centrally	Voted-Sixth-		1829A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1829A	Voucher	9,39,635	0	0		0	9,39,635	9,39,635
							Voted-Sixth-Schedule-Khasi		1830	Voucher	20,809	0	0		0	20,809	20,809
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1830A	Voucher	62,429	0	0		0	62,429	62,429
							Voted-Sixth-Schedule-Khasi		1831	Voucher	21,571	0	0		0	21,571	21,571
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1831A	Voucher	64,714	0	0		0	64,714	64,714
							Voted-Sixth-Schedule-Khasi		1832	Voucher	1,47,556	0	0		0	1,47,556	1,47,556
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1832A	Voucher	4,42,668	0	0		0	4,42,668	4,42,668
							Voted-Sixth-Schedule-Khasi		1833	Voucher	18,22,706	0	0		0	18,22,706	18,22,706
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1833A	Voucher	54,68,118	0	0		0	54,68,118	54,68,118
							Voted-Sixth-Schedule-Khasi		1834	Voucher	55,959	0	0		0	55,959	55,959
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1834A	Voucher	1,67,877	0	0		0	1,67,877	1,67,877
							Voted-Sixth-Schedule-Khasi		1835	Voucher	5,54,328	0	0		0	5,54,328	5,54,328
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1835A	Voucher	16,62,987	0	0		0	16,62,987	16,62,987

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1836	Voucher	1,65,819	0	0		0	1,65,819	1,65,819
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1836A	Voucher	4,97,459	0	0		0	4,97,459	4,97,459
							Voted-Sixth-Schedule-Khasi		1837	Voucher	31,994	0	0		0	31,994	31,994
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1837A	Voucher	95,983	0	0		0	95,983	95,983
							Voted-Sixth-Schedule-Khasi		1838	Voucher	70,572	0	0		0	70,572	70,572
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1838A	Voucher	2,11,718	0	0		0	2,11,718	2,11,718
							Voted-Sixth-Schedule-Khasi		1839	Voucher	1,82,089	0	0		0	1,82,089	1,82,089
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1839A	Voucher	5,46,268	0	0		0	5,46,268	5,46,268
							Voted-Sixth-Schedule-Khasi		1840	Voucher	76,423	0	0		0	76,423	76,423
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1840A	Voucher	2,29,272	0	0		0	2,29,272	2,29,272
							Voted-Sixth-Schedule-Khasi		1841	Voucher	1,986	0	0		0	1,986	1,986
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1841A	Voucher	5,958	0	0		0	5,958	5,958
							Voted-Sixth-Schedule-Khasi		1842	Voucher	3,60,597	0	0		0	3,60,597	3,60,597
						Centrally	Voted-Sixth-		1842A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1842A	Voucher	10,81,791	0	0	0	10,81,791	10,81,791	
							Voted-Sixth-Schedule-Khasi	1843	Voucher	1,23,981	0	0	0	1,23,981	1,23,981	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1843A	Voucher	3,71,943	0	0	0	3,71,943	3,71,943	
							Voted-Sixth-Schedule-Khasi	1844	Voucher	1,15,138	0	0	0	1,15,138	1,15,138	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1844A	Voucher	3,45,416	0	0	0	3,45,416	3,45,416	
							Voted-Sixth-Schedule-Khasi	1845	Voucher	2,13,074	0	0	0	2,13,074	2,13,074	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1845A	Voucher	6,39,222	0	0	0	6,39,222	6,39,222	
							Voted-Sixth-Schedule-Khasi	1846	Voucher	11,089	0	0	0	11,089	11,089	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1846A	Voucher	33,270	0	0	0	33,270	33,270	
							Voted-Sixth-Schedule-Khasi	1847	Voucher	5,551	0	0	0	5,551	5,551	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1847A	Voucher	16,654	0	0	0	16,654	16,654	
							Voted-Sixth-Schedule-Khasi	1848	Voucher	17,358	0	0	0	17,358	17,358	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1848A	Voucher	52,077	0	0	0	52,077	52,077	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1849	Voucher	65,694	0	0		0	65,694	65,694
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1849A	Voucher	1,97,083	0	0		0	1,97,083	1,97,083
							Voted-Sixth-Schedule-Khasi		1850	Voucher	4,14,313	0	0		0	4,14,313	4,14,313
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1850A	Voucher	12,42,941	0	0		0	12,42,941	12,42,941
							Voted-Sixth-Schedule-Khasi		1851	Voucher	46,875	0	0		0	46,875	46,875
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1851A	Voucher	1,40,625	0	0		0	1,40,625	1,40,625
							Voted-Sixth-Schedule-Khasi		1852	Voucher	1,12,800	0	0		0	1,12,800	1,12,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1852A	Voucher	3,38,400	0	0		0	3,38,400	3,38,400
							Voted-Sixth-Schedule-Khasi		1853	Voucher	36,300	0	0		0	36,300	36,300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1853A	Voucher	1,08,900	0	0		0	1,08,900	1,08,900
							Voted-Sixth-Schedule-Khasi		1854	Voucher	131	0	0		0	131	131
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1854A	Voucher	396	0	0		0	396	396
							Voted-Sixth-Schedule-Khasi		1855	Voucher	61,790	0	0		0	61,790	61,790
						Centrally	Voted-Sixth-		1855A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1855A	Voucher	1,85,371	0	0	0	1,85,371	1,85,371	
							Voted-Sixth-Schedule-Khasi	1856	Voucher	62,000	0	0	0	62,000	62,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1856A	Voucher	1,86,000	0	0	0	1,86,000	1,86,000	
							Voted-Sixth-Schedule-Khasi	1857	Voucher	34,379	0	0	0	34,379	34,379	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1857A	Voucher	1,03,137	0	0	0	1,03,137	1,03,137	
							Voted-Sixth-Schedule-Khasi	1858	Voucher	67,092	0	0	0	67,092	67,092	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1858A	Voucher	2,01,276	0	0	0	2,01,276	2,01,276	
							Voted-Sixth-Schedule-Khasi	1859	Voucher	1,34,328	0	0	0	1,34,328	1,34,328	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1859A	Voucher	4,02,985	0	0	0	4,02,985	4,02,985	
							Voted-Sixth-Schedule-Khasi	1860	Voucher	85,463	0	0	0	85,463	85,463	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1860A	Voucher	2,56,389	0	0	0	2,56,389	2,56,389	
							Voted-Sixth-Schedule-Khasi	1861	Voucher	1,94,971	0	0	0	1,94,971	1,94,971	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1861A	Voucher	5,84,915	0	0	0	5,84,915	5,84,915	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1862	Voucher	1,53,531	0	0	0		1,53,531	1,53,531
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1862A	Voucher	4,60,593	0	0	0		4,60,593	4,60,593
								Voted-Sixth-Schedule-Khasi	1863	Voucher	1,035	0	0	0		1,035	1,035
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1863A	Voucher	3,106	0	0	0		3,106	3,106
								Voted-Sixth-Schedule-Khasi	1864	Voucher	5,072	0	0	0		5,072	5,072
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1864A	Voucher	15,216	0	0	0		15,216	15,216
								Voted-Sixth-Schedule-Khasi	1865	Voucher	57,151	0	0	0		57,151	57,151
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1865A	Voucher	1,71,453	0	0	0		1,71,453	1,71,453
								Voted-Sixth-Schedule-Khasi	1866	Voucher	5,27,601	0	0	0		5,27,601	5,27,601
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1866A	Voucher	15,82,803	0	0	0		15,82,803	15,82,803
								Voted-Sixth-Schedule-Khasi	1867	Voucher	3,01,252	0	0	0		3,01,252	3,01,252
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1867A	Voucher	9,03,758	0	0	0		9,03,758	9,03,758
								Voted-Sixth-Schedule-Khasi	1868	Voucher	1,45,191	0	0	0		1,45,191	1,45,191
							Centrally	Voted-Sixth-	1868A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1868A	Voucher	4,35,574	0	0	0	4,35,574	4,35,574	
							Voted-Sixth-Schedule-Khasi	1869	Voucher	1,111	0	0	0	1,111	1,111	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1869A	Voucher	3,333	0	0	0	3,333	3,333	
							Voted-Sixth-Schedule-Khasi	1870	Voucher	52,650	0	0	0	52,650	52,650	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1870A	Voucher	1,57,952	0	0	0	1,57,952	1,57,952	
							Voted-Sixth-Schedule-Khasi	1871	Voucher	2,425	0	0	0	2,425	2,425	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1871A	Voucher	7,276	0	0	0	7,276	7,276	
							Voted-Sixth-Schedule-Khasi	1872	Voucher	2,15,428	0	0	0	2,15,428	2,15,428	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1872A	Voucher	6,46,287	0	0	0	6,46,287	6,46,287	
							Voted-Sixth-Schedule-Khasi	1873	Voucher	15,532	0	0	0	15,532	15,532	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1873A	Voucher	46,598	0	0	0	46,598	46,598	
							Voted-Sixth-Schedule-Khasi	1874	Voucher	38,965	0	0	0	38,965	38,965	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1874A	Voucher	1,16,897	0	0	0	1,16,897	1,16,897	

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1875	Voucher	2,116	0	0		0	2,116	2,116
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1875A	Voucher	6,348	0	0		0	6,348	6,348
								Voted-Sixth-Schedule-Khasi	1876	Voucher	74,990	0	0		0	74,990	74,990
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1876A	Voucher	2,24,973	0	0		0	2,24,973	2,24,973
								Voted-Sixth-Schedule-Khasi	1877	Voucher	10,498	0	0		0	10,498	10,498
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1877A	Voucher	31,494	0	0		0	31,494	31,494
								Voted-Sixth-Schedule-Khasi	1878	Voucher	47,097	0	0		0	47,097	47,097
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1878A	Voucher	1,41,294	0	0		0	1,41,294	1,41,294
								Voted-Sixth-Schedule-Khasi	1879	Voucher	40,405	0	0		0	40,405	40,405
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1879A	Voucher	1,21,217	0	0		0	1,21,217	1,21,217
								Voted-Sixth-Schedule-Khasi	1880	Voucher	11,685	0	0		0	11,685	11,685
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1880A	Voucher	35,055	0	0		0	35,055	35,055
								Voted-Sixth-Schedule-Khasi	1881	Voucher	1,250	0	0		0	1,250	1,250
							Centrally	Voted-Sixth-	1881A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1881A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	1882	Voucher	2,736	0	0	0	0	2,736	2,736
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1882A	Voucher	8,211	0	0	0	0	8,211	8,211
							Voted-Sixth-Schedule-Khasi	1883	Voucher	2,281	0	0	0	0	2,281	2,281
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1883A	Voucher	6,844	0	0	0	0	6,844	6,844
							Voted-Sixth-Schedule-Khasi	1884	Voucher	1,17,909	0	0	0	0	1,17,909	1,17,909
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1884A	Voucher	3,53,728	0	0	0	0	3,53,728	3,53,728
							Voted-Sixth-Schedule-Khasi	1885	Voucher	64,706	0	0	0	0	64,706	64,706
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1885A	Voucher	1,94,121	0	0	0	0	1,94,121	1,94,121
							Voted-Sixth-Schedule-Khasi	1886	Voucher	64,391	0	0	0	0	64,391	64,391
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1886A	Voucher	1,93,174	0	0	0	0	1,93,174	1,93,174
							Voted-Sixth-Schedule-Khasi	1887	Voucher	2,61,577	0	0	0	0	2,61,577	2,61,577
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1887A	Voucher	7,84,733	0	0	0	0	7,84,733	7,84,733

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1888	Voucher	23,856	0	0		0	23,856	23,856
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1888A	Voucher	71,568	0	0		0	71,568	71,568
								Voted-Sixth-Schedule-Khasi	1889	Voucher	1,30,300	0	0		0	1,30,300	1,30,300
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1889A	Voucher	3,90,902	0	0		0	3,90,902	3,90,902
								Voted-Sixth-Schedule-Khasi	1890	Voucher	1,250	0	0		0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1890A	Voucher	3,750	0	0		0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	1891	Voucher	25,662	0	0		0	25,662	25,662
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1891A	Voucher	76,988	0	0		0	76,988	76,988
								Voted-Sixth-Schedule-Khasi	1892	Voucher	31,262	0	0		0	31,262	31,262
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1892A	Voucher	93,787	0	0		0	93,787	93,787
								Voted-Sixth-Schedule-Khasi	1893	Voucher	7,022	0	0		0	7,022	7,022
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1893A	Voucher	21,068	0	0		0	21,068	21,068
								Voted-Sixth-Schedule-Khasi	1894	Voucher	3,38,487	0	0		0	3,38,487	3,38,487
							Centrally	Voted-Sixth-	1894A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1894A	Voucher	10,15,462	0	0	0	0	10,15,462	10,15,462
							Voted-Sixth-Schedule-Khasi	1895	Voucher	92,332	0	0	0	0	92,332	92,332
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1895A	Voucher	2,76,999	0	0	0	0	2,76,999	2,76,999
							Voted-Sixth-Schedule-Khasi	1896	Voucher	5,058	0	0	0	0	5,058	5,058
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1896A	Voucher	15,174	0	0	0	0	15,174	15,174
							Voted-Sixth-Schedule-Khasi	1897	Voucher	10,115	0	0	0	0	10,115	10,115
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1897A	Voucher	30,347	0	0	0	0	30,347	30,347
							Voted-Sixth-Schedule-Khasi	1898	Voucher	5,335	0	0	0	0	5,335	5,335
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1898A	Voucher	16,007	0	0	0	0	16,007	16,007
							Voted-Sixth-Schedule-Khasi	1899	Voucher	4,16,744	0	0	0	0	4,16,744	4,16,744
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1899A	Voucher	12,50,234	0	0	0	0	12,50,234	12,50,234
							Voted-Sixth-Schedule-Khasi	1900	Voucher	95,944	0	0	0	0	95,944	95,944
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1900A	Voucher	2,87,835	0	0	0	0	2,87,835	2,87,835

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1901	Voucher	4,834	0	0	0		4,834	4,834
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1901A	Voucher	14,505	0	0	0		14,505	14,505
								Voted-Sixth-Schedule-Khasi	1902	Voucher	3,675	0	0	0		3,675	3,675
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1902A	Voucher	11,025	0	0	0		11,025	11,025
								Voted-Sixth-Schedule-Khasi	1903	Voucher	1,394	0	0	0		1,394	1,394
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1903A	Voucher	4,182	0	0	0		4,182	4,182
								Voted-Sixth-Schedule-Khasi	1904	Voucher	4,287	0	0	0		4,287	4,287
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1904A	Voucher	12,863	0	0	0		12,863	12,863
								Voted-Sixth-Schedule-Khasi	1905	Voucher	8,640	0	0	0		8,640	8,640
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1905A	Voucher	25,922	0	0	0		25,922	25,922
								Voted-Sixth-Schedule-Khasi	1906	Voucher	4,554	0	0	0		4,554	4,554
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1906A	Voucher	13,665	0	0	0		13,665	13,665
								Voted-Sixth-Schedule-Khasi	1919	Voucher	2,034	0	0	0		2,034	2,034
							Centrally	Voted-Sixth-	1919A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1919A	Voucher	6,102	0	0	0	0	6,102	6,102
							Voted-Sixth-Schedule-Khasi	1920	Voucher	339	0	0	0	0	339	339
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1920A	Voucher	1,017	0	0	0	0	1,017	1,017
							Voted-Sixth-Schedule-Khasi	1921	Voucher	3,911	0	0	0	0	3,911	3,911
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1921A	Voucher	11,734	0	0	0	0	11,734	11,734
							Voted-Sixth-Schedule-Khasi	1922	Voucher	63,447	0	0	0	0	63,447	63,447
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1922A	Voucher	1,90,344	0	0	0	0	1,90,344	1,90,344
							Voted-Sixth-Schedule-Khasi	1923	Voucher	4,16,329	0	0	0	0	4,16,329	4,16,329
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1923A	Voucher	12,48,989	0	0	0	0	12,48,989	12,48,989
							Voted-Sixth-Schedule-Khasi	1924	Voucher	3,40,037	0	0	0	0	3,40,037	3,40,037
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1924A	Voucher	10,20,114	0	0	0	0	10,20,114	10,20,114
							Voted-Sixth-Schedule-Khasi	1925	Voucher	8,381	0	0	0	0	8,381	8,381
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1925A	Voucher	25,145	0	0	0	0	25,145	25,145

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT												
Department :				Community Rural Development Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				600001	Director Community & Rural Dev												
Month of Account:				JUL/2026													
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1926	Voucher	1,962	0	0	0		1,962	1,962	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1926A	Voucher	5,886	0	0	0	5,886	5,886		
							Voted-Sixth-Schedule-Khasi	1927	Voucher	6,668	0	0	0	6,668	6,668		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1927A	Voucher	20,007	0	0	0	20,007	20,007		
							Voted-Sixth-Schedule-Khasi	1928	Voucher	93,305	0	0	0	93,305	93,305		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1928A	Voucher	2,79,916	0	0	0	2,79,916	2,79,916		
							Voted-Sixth-Schedule-Khasi	1929	Voucher	844	0	0	0	844	844		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1929A	Voucher	2,532	0	0	0	2,532	2,532		
							Voted-Sixth-Schedule-Khasi	1930	Voucher	26,842	0	0	0	26,842	26,842		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1930A	Voucher	80,528	0	0	0	80,528	80,528		
							Voted-Sixth-Schedule-Khasi	1931	Voucher	25,310	0	0	0	25,310	25,310		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1931A	Voucher	75,930	0	0	0	75,930	75,930		
							Voted-Sixth-Schedule-Khasi	1932	Voucher	1,82,882	0	0	0	1,82,882	1,82,882		
							Centrally	Voted-Sixth-	1932A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1932A	Voucher	5,48,648	0	0		0	5,48,648	5,48,648
							Voted-Sixth-Schedule-Khasi	1933	Voucher	3,42,851	0	0		0	3,42,851	3,42,851
							Centrally Sponsored Schemes	1933A	Voucher	10,28,554	0	0		0	10,28,554	10,28,554
							Voted-Sixth-Schedule-Khasi	1934	Voucher	55,394	0	0		0	55,394	55,394
							Centrally Sponsored Schemes	1934A	Voucher	1,66,185	0	0		0	1,66,185	1,66,185
							Voted-Sixth-Schedule-Khasi	1935	Voucher	34,958	0	0		0	34,958	34,958
							Centrally Sponsored Schemes	1935A	Voucher	1,04,875	0	0		0	1,04,875	1,04,875
							Voted-Sixth-Schedule-Khasi	1936	Voucher	96,305	0	0		0	96,305	96,305
							Centrally Sponsored Schemes	1936A	Voucher	2,88,916	0	0		0	2,88,916	2,88,916
							Voted-Sixth-Schedule-Khasi	1937	Voucher	2,55,424	0	0		0	2,55,424	2,55,424
							Centrally Sponsored Schemes	1937A	Voucher	7,66,272	0	0		0	7,66,272	7,66,272
							Voted-Sixth-Schedule-Khasi	1938	Voucher	1,75,593	0	0		0	1,75,593	1,75,593
							Centrally Sponsored Schemes	1938A	Voucher	5,26,780	0	0		0	5,26,780	5,26,780

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1939	Voucher	81,723	0	0		0	81,723	81,723
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1939A	Voucher	2,45,171	0	0		0	2,45,171	2,45,171
								Voted-Sixth-Schedule-Khasi	1940	Voucher	1,06,671	0	0		0	1,06,671	1,06,671
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1940A	Voucher	3,20,014	0	0		0	3,20,014	3,20,014
								Voted-Sixth-Schedule-Khasi	1941	Voucher	7,566	0	0		0	7,566	7,566
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1941A	Voucher	22,698	0	0		0	22,698	22,698
								Voted-Sixth-Schedule-Khasi	1942	Voucher	3,911	0	0		0	3,911	3,911
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1942A	Voucher	11,734	0	0		0	11,734	11,734
								Voted-Sixth-Schedule-Khasi	1943	Voucher	6,812	0	0		0	6,812	6,812
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1943A	Voucher	20,438	0	0		0	20,438	20,438
								Voted-Sixth-Schedule-Khasi	1944	Voucher	6,749	0	0		0	6,749	6,749
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1944A	Voucher	20,249	0	0		0	20,249	20,249
								Voted-Sixth-Schedule-Khasi	1945	Voucher	5,118	0	0		0	5,118	5,118
							Centrally	Voted-Sixth-	1945A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1945A	Voucher	15,357	0	0	0	15,357	15,357	
							Voted-Sixth-Schedule-Khasi	1946	Voucher	88,202	0	0	0	88,202	88,202	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1946A	Voucher	2,64,606	0	0	0	2,64,606	2,64,606	
							Voted-Sixth-Schedule-Khasi	1947	Voucher	2,90,300	0	0	0	2,90,300	2,90,300	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1947A	Voucher	8,70,900	0	0	0	8,70,900	8,70,900	
							Voted-Sixth-Schedule-Khasi	1948	Voucher	40,017	0	0	0	40,017	40,017	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1948A	Voucher	1,20,053	0	0	0	1,20,053	1,20,053	
							Voted-Sixth-Schedule-Khasi	1949	Voucher	3,94,983	0	0	0	3,94,983	3,94,983	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1949A	Voucher	11,84,950	0	0	0	11,84,950	11,84,950	
							Voted-Sixth-Schedule-Khasi	1950	Voucher	5,118	0	0	0	5,118	5,118	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1950A	Voucher	15,357	0	0	0	15,357	15,357	
							Voted-Sixth-Schedule-Khasi	1951	Voucher	7,686	0	0	0	7,686	7,686	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1951A	Voucher	23,059	0	0	0	23,059	23,059	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1952	Voucher	4,318	0	0	0	0	4,318	4,318	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1952A	Voucher	12,957	0	0	0	0	12,957	12,957	
								Voted-Sixth-Schedule-Khasi	1953	Voucher	3,374	0	0	0	0	3,374	3,374	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1953A	Voucher	10,125	0	0	0	0	10,125	10,125	
								Voted-Sixth-Schedule-Khasi	1954	Voucher	5,021	0	0	0	0	5,021	5,021	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1954A	Voucher	15,064	0	0	0	0	15,064	15,064	
								Voted-Sixth-Schedule-Khasi	1955	Voucher	1,250	0	0	0	0	1,250	1,250	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1955A	Voucher	3,750	0	0	0	0	3,750	3,750	
								Voted-Sixth-Schedule-Khasi	1956	Voucher	5,021	0	0	0	0	5,021	5,021	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1956A	Voucher	15,063	0	0	0	0	15,063	15,063	
								Voted-Sixth-Schedule-Khasi	1957	Voucher	3,267	0	0	0	0	3,267	3,267	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1957A	Voucher	9,804	0	0	0	0	9,804	9,804	
								Voted-Sixth-Schedule-Khasi	1958	Voucher	2,370	0	0	0	0	2,370	2,370	
							Centrally	Voted-Sixth-	1958A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1958A	Voucher	7,110	0	0	0	7,110	7,110	
							Voted-Sixth-Schedule-Khasi	1959	Voucher	2,949	0	0	0	2,949	2,949	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1959A	Voucher	8,849	0	0	0	8,849	8,849	
							Voted-Sixth-Schedule-Khasi	1960	Voucher	2,733	0	0	0	2,733	2,733	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1960A	Voucher	8,199	0	0	0	8,199	8,199	
							Voted-Sixth-Schedule-Khasi	1961	Voucher	10,729	0	0	0	10,729	10,729	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1961A	Voucher	32,187	0	0	0	32,187	32,187	
							Voted-Sixth-Schedule-Khasi	1962	Voucher	131	0	0	0	131	131	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1962A	Voucher	396	0	0	0	396	396	
							Voted-Sixth-Schedule-Khasi	1963	Voucher	1,66,093	0	0	0	1,66,093	1,66,093	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1963A	Voucher	4,98,279	0	0	0	4,98,279	4,98,279	
							Voted-Sixth-Schedule-Khasi	1964	Voucher	2,315	0	0	0	2,315	2,315	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1964A	Voucher	6,945	0	0	0	6,945	6,945	

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1965	Voucher	18,523	0	0	0	0	18,523	18,523	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1965A	Voucher	55,569	0	0	0	0	55,569	55,569	
								Voted-Sixth-Schedule-Khasi	1966	Voucher	43,774	0	0	0	0	43,774	43,774	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1966A	Voucher	1,31,323	0	0	0	0	1,31,323	1,31,323	
								Voted-Sixth-Schedule-Khasi	1967	Voucher	4,04,106	0	0	0	0	4,04,106	4,04,106	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1967A	Voucher	12,12,321	0	0	0	0	12,12,321	12,12,321	
								Voted-Sixth-Schedule-Khasi	1968	Voucher	19,679	0	0	0	0	19,679	19,679	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1968A	Voucher	59,039	0	0	0	0	59,039	59,039	
								Voted-Sixth-Schedule-Khasi	1969	Voucher	94,370	0	0	0	0	94,370	94,370	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1969A	Voucher	2,83,111	0	0	0	0	2,83,111	2,83,111	
								Voted-Sixth-Schedule-Khasi	1970	Voucher	79,910	0	0	0	0	79,910	79,910	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1970A	Voucher	2,39,731	0	0	0	0	2,39,731	2,39,731	
								Voted-Sixth-Schedule-Khasi	1971	Voucher	682	0	0	0	0	682	682	
							Centrally	Voted-Sixth-	1971A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1971A	Voucher	2,048	0	0	0	2,048	2,048	
							Voted-Sixth-Schedule-Khasi	1972	Voucher	29,348	0	0	0	29,348	29,348	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1972A	Voucher	88,044	0	0	0	88,044	88,044	
							Voted-Sixth-Schedule-Khasi	1973	Voucher	3,14,195	0	0	0	3,14,195	3,14,195	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1973A	Voucher	9,42,586	0	0	0	9,42,586	9,42,586	
							Voted-Sixth-Schedule-Khasi	1974	Voucher	72,826	0	0	0	72,826	72,826	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1974A	Voucher	2,18,478	0	0	0	2,18,478	2,18,478	
							Voted-Sixth-Schedule-Khasi	1975	Voucher	60,159	0	0	0	60,159	60,159	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1975A	Voucher	1,80,477	0	0	0	1,80,477	1,80,477	
							Voted-Sixth-Schedule-Khasi	1976	Voucher	13,072	0	0	0	13,072	13,072	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1976A	Voucher	39,218	0	0	0	39,218	39,218	
							Voted-Sixth-Schedule-Khasi	1977	Voucher	29,419	0	0	0	29,419	29,419	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1977A	Voucher	88,257	0	0	0	88,257	88,257	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1978	Voucher	66,519	0	0		0	66,519	66,519
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1978A	Voucher	1,99,559	0	0		0	1,99,559	1,99,559
							Voted-Sixth-Schedule-Khasi		1979	Voucher	1,90,118	0	0		0	1,90,118	1,90,118
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1979A	Voucher	5,70,354	0	0		0	5,70,354	5,70,354
							Voted-Sixth-Schedule-Khasi		1980	Voucher	2,27,961	0	0		0	2,27,961	2,27,961
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1980A	Voucher	6,83,884	0	0		0	6,83,884	6,83,884
							Voted-Sixth-Schedule-Khasi		1981	Voucher	7,670	0	0		0	7,670	7,670
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1981A	Voucher	23,010	0	0		0	23,010	23,010
							Voted-Sixth-Schedule-Khasi		1982	Voucher	131	0	0		0	131	131
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1982A	Voucher	396	0	0		0	396	396
							Voted-Sixth-Schedule-Khasi		1983	Voucher	2,898	0	0		0	2,898	2,898
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1983A	Voucher	8,696	0	0		0	8,696	8,696
							Voted-Sixth-Schedule-Khasi		1984	Voucher	22,894	0	0		0	22,894	22,894
						Centrally	Voted-Sixth-		1984A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1984A	Voucher	68,682	0	0		0	68,682	68,682
							Voted-Sixth-Schedule-Khasi		1985	Voucher	7,962	0	0		0	7,962	7,962
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1985A	Voucher	23,886	0	0		0	23,886	23,886
							Voted-Sixth-Schedule-Khasi		1986	Voucher	1,11,525	0	0		0	1,11,525	1,11,525
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1986A	Voucher	3,34,575	0	0		0	3,34,575	3,34,575
							Voted-Sixth-Schedule-Khasi		1987	Voucher	51,790	0	0		0	51,790	51,790
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1987A	Voucher	1,55,370	0	0		0	1,55,370	1,55,370
							Voted-Sixth-Schedule-Khasi		1988	Voucher	11,643	0	0		0	11,643	11,643
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1988A	Voucher	34,929	0	0		0	34,929	34,929
							Voted-Sixth-Schedule-Khasi		1989	Voucher	5,684	0	0		0	5,684	5,684
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1989A	Voucher	17,053	0	0		0	17,053	17,053
							Voted-Sixth-Schedule-Khasi		1990	Voucher	1,06,671	0	0		0	1,06,671	1,06,671
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1990A	Voucher	3,20,014	0	0		0	3,20,014	3,20,014

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1991	Voucher	9,898	0	0		0	9,898	9,898
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1991A	Voucher	29,694	0	0		0	29,694	29,694
							Voted-Sixth-Schedule-Khasi		1992	Voucher	1,40,765	0	0		0	1,40,765	1,40,765
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1992A	Voucher	4,22,297	0	0		0	4,22,297	4,22,297
							Voted-Sixth-Schedule-Khasi		1993	Voucher	20,453	0	0		0	20,453	20,453
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1993A	Voucher	61,359	0	0		0	61,359	61,359
							Voted-Sixth-Schedule-Khasi		1994	Voucher	2,54,650	0	0		0	2,54,650	2,54,650
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1994A	Voucher	7,63,950	0	0		0	7,63,950	7,63,950
							Voted-Sixth-Schedule-Khasi		1995	Voucher	1,09,075	0	0		0	1,09,075	1,09,075
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1995A	Voucher	3,27,227	0	0		0	3,27,227	3,27,227
							Voted-Sixth-Schedule-Khasi		1996	Voucher	25,480	0	0		0	25,480	25,480
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1996A	Voucher	76,440	0	0		0	76,440	76,440
							Voted-Sixth-Schedule-Khasi		1997	Voucher	2,315	0	0		0	2,315	2,315
						Centrally	Voted-Sixth-		1997A								

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1997A		Voucher		6,945		0		0 0			6,945		6,945	
														Voted-Sixth-Schedule-Khasi		1998		Voucher		1,07,396		0		0 0			1,07,396		1,07,396	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1998A		Voucher		3,22,191		0		0 0			3,22,191		3,22,191	
														Voted-Sixth-Schedule-Khasi		1999		Voucher		1,11,757		0		0 0			1,11,757		1,11,757	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1999A		Voucher		3,35,272		0		0 0			3,35,272		3,35,272	
														Voted-Sixth-Schedule-Khasi		2000		Voucher		41,405		0		0 0			41,405		41,405	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2000A		Voucher		1,24,215		0		0 0			1,24,215		1,24,215	
														Voted-Sixth-Schedule-Khasi		2001		Voucher		387		0		0 0			387		387	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2001A		Voucher		1,161		0		0 0			1,161		1,161	
														Voted-Sixth-Schedule-Khasi		2002		Voucher		1,987		0		0 0			1,987		1,987	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2002A		Voucher		5,963		0		0 0			5,963		5,963	
														Voted-Sixth-Schedule-Khasi		2003		Voucher		5,569		0		0 0			5,569		5,569	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		2003A		Voucher		16,709		0		0 0			16,709		16,709	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2004	Voucher	4,850	0	0		0	4,850	4,850
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2004A	Voucher	14,550	0	0		0	14,550	14,550
								Voted-Sixth-Schedule-Khasi	2005	Voucher	11,800	0	0		0	11,800	11,800
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2005A	Voucher	35,400	0	0		0	35,400	35,400
								Voted-Sixth-Schedule-Khasi	2006	Voucher	75,788	0	0		0	75,788	75,788
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2006A	Voucher	2,27,366	0	0		0	2,27,366	2,27,366
								Voted-Sixth-Schedule-Khasi	2007	Voucher	1,19,165	0	0		0	1,19,165	1,19,165
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2007A	Voucher	3,57,498	0	0		0	3,57,498	3,57,498
								Voted-Sixth-Schedule-Khasi	2008	Voucher	10,566	0	0		0	10,566	10,566
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2008A	Voucher	31,698	0	0		0	31,698	31,698
								Voted-Sixth-Schedule-Khasi	2009	Voucher	10,000	0	0		0	10,000	10,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2009A	Voucher	30,000	0	0		0	30,000	30,000
								Voted-Sixth-Schedule-Khasi	2010	Voucher	67,562	0	0		0	67,562	67,562
							Centrally	Voted-Sixth-	2010A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2010A	Voucher	2,02,688	0	0	0	2,02,688	2,02,688	
							Voted-Sixth-Schedule-Khasi	2011	Voucher	61,350	0	0	0	61,350	61,350	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2011A	Voucher	1,84,053	0	0	0	1,84,053	1,84,053	
							Voted-Sixth-Schedule-Khasi	2012	Voucher	275	0	0	0	275	275	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2012A	Voucher	825	0	0	0	825	825	
							Voted-Sixth-Schedule-Khasi	2013	Voucher	753	0	0	0	753	753	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2013A	Voucher	2,259	0	0	0	2,259	2,259	
							Voted-Sixth-Schedule-Khasi	2014	Voucher	1,192	0	0	0	1,192	1,192	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2014A	Voucher	3,578	0	0	0	3,578	3,578	
							Voted-Sixth-Schedule-Khasi	2015	Voucher	69,983	0	0	0	69,983	69,983	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2015A	Voucher	2,09,951	0	0	0	2,09,951	2,09,951	
							Voted-Sixth-Schedule-Khasi	2016	Voucher	1,29,309	0	0	0	1,29,309	1,29,309	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2016A	Voucher	3,87,929	0	0	0	3,87,929	3,87,929	
							Voted-Sixth-Schedule-Khasi									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2017	Voucher	99,171	0	0		0	99,171	99,171
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2017A	Voucher	2,97,514	0	0		0	2,97,514	2,97,514
							Voted-Sixth-Schedule-Khasi		2018	Voucher	78,337	0	0		0	78,337	78,337
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2018A	Voucher	2,35,011	0	0		0	2,35,011	2,35,011
							Voted-Sixth-Schedule-Khasi		2019	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2019A	Voucher	900	0	0		0	900	900
							Voted-Sixth-Schedule-Khasi		2020	Voucher	2,435	0	0		0	2,435	2,435
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2020A	Voucher	7,306	0	0		0	7,306	7,306
							Voted-Sixth-Schedule-Khasi		2021	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2021A	Voucher	22,500	0	0		0	22,500	22,500
							Voted-Sixth-Schedule-Khasi		2022	Voucher	9,100	0	0		0	9,100	9,100
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2022A	Voucher	27,300	0	0		0	27,300	27,300
							Voted-Sixth-Schedule-Khasi		2023	Voucher	2,500	0	0		0	2,500	2,500
						Centrally	Voted-Sixth-		2023A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2023A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2024	Voucher	6,500	0	0	0	6,500	6,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2024A	Voucher	19,500	0	0	0	19,500	19,500
							Voted-Sixth-Schedule-Khasi	2025	Voucher	8,500	0	0	0	8,500	8,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2025A	Voucher	25,500	0	0	0	25,500	25,500
							Voted-Sixth-Schedule-Khasi	2026	Voucher	1,82,733	0	0	0	1,82,733	1,82,733	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2026A	Voucher	5,48,201	0	0	0	5,48,201	5,48,201
							Voted-Sixth-Schedule-Khasi	2027	Voucher	2,67,524	0	0	0	2,67,524	2,67,524	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2027A	Voucher	8,02,573	0	0	0	8,02,573	8,02,573
							Voted-Sixth-Schedule-Khasi	2028	Voucher	73,069	0	0	0	73,069	73,069	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2028A	Voucher	2,19,208	0	0	0	2,19,208	2,19,208
							Voted-Sixth-Schedule-Khasi	2029	Voucher	13,750	0	0	0	13,750	13,750	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2029A	Voucher	41,250	0	0	0	41,250	41,250

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2030	Voucher	2,769	0	0		0	2,769	2,769
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2030A	Voucher	8,309	0	0		0	8,309	8,309
							Voted-Sixth-Schedule-Khasi		2031	Voucher	1,241	0	0		0	1,241	1,241
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2031A	Voucher	3,723	0	0		0	3,723	3,723
							Voted-Sixth-Schedule-Khasi		2032	Voucher	26,820	0	0		0	26,820	26,820
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2032A	Voucher	80,460	0	0		0	80,460	80,460
							Voted-Sixth-Schedule-Khasi		2033	Voucher	25,052	0	0		0	25,052	25,052
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2033A	Voucher	75,158	0	0		0	75,158	75,158
							Voted-Sixth-Schedule-Khasi		2034	Voucher	37,829	0	0		0	37,829	37,829
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2034A	Voucher	1,13,487	0	0		0	1,13,487	1,13,487
							Voted-Sixth-Schedule-Khasi		2035	Voucher	11,287	0	0		0	11,287	11,287
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2035A	Voucher	33,861	0	0		0	33,861	33,861
							Voted-Sixth-Schedule-Khasi		2036	Voucher	73,685	0	0		0	73,685	73,685
						Centrally	Voted-Sixth-		2036A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2036A	Voucher	2,21,057	0	0	0	0	2,21,057	2,21,057
							Voted-Sixth-Schedule-Khasi	2037	Voucher	5,000	0	0	0	0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2037A	Voucher	15,000	0	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	2038	Voucher	1,01,309	0	0	0	0	1,01,309	1,01,309
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2038A	Voucher	3,03,930	0	0	0	0	3,03,930	3,03,930
							Voted-Sixth-Schedule-Khasi	2039	Voucher	64,887	0	0	0	0	64,887	64,887
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2039A	Voucher	1,94,663	0	0	0	0	1,94,663	1,94,663
							Voted-Sixth-Schedule-Khasi	2040	Voucher	54,366	0	0	0	0	54,366	54,366
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2040A	Voucher	1,63,099	0	0	0	0	1,63,099	1,63,099
							Voted-Sixth-Schedule-Khasi	2041	Voucher	11,600	0	0	0	0	11,600	11,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2041A	Voucher	34,800	0	0	0	0	34,800	34,800
							Voted-Sixth-Schedule-Khasi	2042	Voucher	70,738	0	0	0	0	70,738	70,738
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2042A	Voucher	2,12,217	0	0	0	0	2,12,217	2,12,217

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2043	Voucher	21,057	0	0	0		21,057	21,057
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2043A	Voucher	63,171	0	0	0		63,171	63,171
								Voted-Sixth-Schedule-Khasi	2044	Voucher	4,047	0	0	0		4,047	4,047
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2044A	Voucher	12,141	0	0	0		12,141	12,141
								Voted-Sixth-Schedule-Khasi	2045	Voucher	65,326	0	0	0		65,326	65,326
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2045A	Voucher	1,95,979	0	0	0		1,95,979	1,95,979
								Voted-Sixth-Schedule-Khasi	2046	Voucher	67,050	0	0	0		67,050	67,050
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2046A	Voucher	2,01,151	0	0	0		2,01,151	2,01,151
								Voted-Sixth-Schedule-Khasi	2047	Voucher	77,166	0	0	0		77,166	77,166
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2047A	Voucher	2,31,501	0	0	0		2,31,501	2,31,501
								Voted-Sixth-Schedule-Khasi	2048	Voucher	80,023	0	0	0		80,023	80,023
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2048A	Voucher	2,40,072	0	0	0		2,40,072	2,40,072
								Voted-Sixth-Schedule-Khasi	2049	Voucher	65,798	0	0	0		65,798	65,798
							Centrally	Voted-Sixth-	2049A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2049A	Voucher	1,97,396	0	0	0	1,97,396	1,97,396	
							Voted-Sixth-Schedule-Khasi	2050	Voucher	2,54,502	0	0	0	2,54,502	2,54,502	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2050A	Voucher	7,63,507	0	0	0	7,63,507	7,63,507	
							Voted-Sixth-Schedule-Khasi	2051	Voucher	1,16,308	0	0	0	1,16,308	1,16,308	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2051A	Voucher	3,48,926	0	0	0	3,48,926	3,48,926	
							Voted-Sixth-Schedule-Khasi	2052	Voucher	82,433	0	0	0	82,433	82,433	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2052A	Voucher	2,47,299	0	0	0	2,47,299	2,47,299	
							Voted-Sixth-Schedule-Khasi	2053	Voucher	1,09,242	0	0	0	1,09,242	1,09,242	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2053A	Voucher	3,27,729	0	0	0	3,27,729	3,27,729	
							Voted-Sixth-Schedule-Khasi	2054	Voucher	1,27,182	0	0	0	1,27,182	1,27,182	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2054A	Voucher	3,81,547	0	0	0	3,81,547	3,81,547	
							Voted-Sixth-Schedule-Khasi	2055	Voucher	66,542	0	0	0	66,542	66,542	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2055A	Voucher	1,99,626	0	0	0	1,99,626	1,99,626	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2056	Voucher	1,90,371	0	0		0	1,90,371	1,90,371
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2056A	Voucher	5,71,116	0	0		0	5,71,116	5,71,116
							Voted-Sixth-Schedule-Khasi		2057	Voucher	21,332	0	0		0	21,332	21,332
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2057A	Voucher	63,999	0	0		0	63,999	63,999
							Voted-Sixth-Schedule-Khasi		2058	Voucher	2,17,529	0	0		0	2,17,529	2,17,529
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2058A	Voucher	6,52,588	0	0		0	6,52,588	6,52,588
							Voted-Sixth-Schedule-Khasi		2059	Voucher	990	0	0		0	990	990
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2059A	Voucher	2,970	0	0		0	2,970	2,970
							Voted-Sixth-Schedule-Khasi		2060	Voucher	113	0	0		0	113	113
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2060A	Voucher	339	0	0		0	339	339
							Voted-Sixth-Schedule-Khasi		2061	Voucher	113	0	0		0	113	113
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2061A	Voucher	339	0	0		0	339	339
							Voted-Sixth-Schedule-Khasi		2062	Voucher	3,612	0	0		0	3,612	3,612
						Centrally	Voted-Sixth-		2062A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2062A	Voucher	10,836	0	0	0	10,836	10,836	
							Voted-Sixth-Schedule-Khasi	2063	Voucher	4,750	0	0	0	4,750	4,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2063A	Voucher	14,250	0	0	0	14,250	14,250	
							Voted-Sixth-Schedule-Khasi	2064	Voucher	19,200	0	0	0	19,200	19,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2064A	Voucher	57,600	0	0	0	57,600	57,600	
							Voted-Sixth-Schedule-Khasi	2065	Voucher	51,559	0	0	0	51,559	51,559	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2065A	Voucher	1,54,677	0	0	0	1,54,677	1,54,677	
							Voted-Sixth-Schedule-Khasi	2066	Voucher	58,450	0	0	0	58,450	58,450	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2066A	Voucher	1,75,350	0	0	0	1,75,350	1,75,350	
							Voted-Sixth-Schedule-Khasi	2067	Voucher	58,450	0	0	0	58,450	58,450	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2067A	Voucher	1,75,350	0	0	0	1,75,350	1,75,350	
							Voted-Sixth-Schedule-Khasi	2068	Voucher	79,493	0	0	0	79,493	79,493	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2068A	Voucher	2,38,480	0	0	0	2,38,480	2,38,480	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2069	Voucher	4,22,039	0	0		0	4,22,039	4,22,039
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2069A	Voucher	12,66,118	0	0		0	12,66,118	12,66,118
							Voted-Sixth-Schedule-Khasi		2070	Voucher	355	0	0		0	355	355
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2070A	Voucher	1,067	0	0		0	1,067	1,067
							Voted-Sixth-Schedule-Khasi		2071	Voucher	4,425	0	0		0	4,425	4,425
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2071A	Voucher	13,275	0	0		0	13,275	13,275
							Voted-Sixth-Schedule-Khasi		2072	Voucher	2,12,900	0	0		0	2,12,900	2,12,900
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2072A	Voucher	6,38,702	0	0		0	6,38,702	6,38,702
							Voted-Sixth-Schedule-Khasi		2073	Voucher	2,68,063	0	0		0	2,68,063	2,68,063
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2073A	Voucher	8,04,191	0	0		0	8,04,191	8,04,191
							Voted-Sixth-Schedule-Khasi		2074	Voucher	52,443	0	0		0	52,443	52,443
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2074A	Voucher	1,57,329	0	0		0	1,57,329	1,57,329
							Voted-Sixth-Schedule-Khasi		2075	Voucher	77,462	0	0		0	77,462	77,462
						Centrally	Voted-Sixth-		2075A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2075A	Voucher	2,32,388	0	0	0	0	2,32,388	2,32,388
							Voted-Sixth-Schedule-Khasi		2076	Voucher	85,018	0	0	0	0	85,018	85,018
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2076A	Voucher	2,55,055	0	0	0	0	2,55,055	2,55,055
							Voted-Sixth-Schedule-Khasi		2077	Voucher	21,712	0	0	0	0	21,712	21,712
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2077A	Voucher	65,138	0	0	0	0	65,138	65,138
							Voted-Sixth-Schedule-Khasi		2078	Voucher	1,01,211	0	0	0	0	1,01,211	1,01,211
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2078A	Voucher	3,03,636	0	0	0	0	3,03,636	3,03,636
							Voted-Sixth-Schedule-Khasi		2079	Voucher	4,500	0	0	0	0	4,500	4,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2079A	Voucher	13,500	0	0	0	0	13,500	13,500
							Voted-Sixth-Schedule-Khasi		2080	Voucher	10,087	0	0	0	0	10,087	10,087
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2080A	Voucher	30,263	0	0	0	0	30,263	30,263
							Voted-Sixth-Schedule-Khasi		2081	Voucher	899	0	0	0	0	899	899
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2081A	Voucher	2,699	0	0	0	0	2,699	2,699

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2082	Voucher	265	0	0		0	265	265
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2082A	Voucher	795	0	0		0	795	795
								Voted-Sixth-Schedule-Khasi	2083	Voucher	75,782	0	0		0	75,782	75,782
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2083A	Voucher	2,27,347	0	0		0	2,27,347	2,27,347
								Voted-Sixth-Schedule-Khasi	2084	Voucher	20,055	0	0		0	20,055	20,055
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2084A	Voucher	60,165	0	0		0	60,165	60,165
								Voted-Sixth-Schedule-Khasi	2085	Voucher	7,000	0	0		0	7,000	7,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2085A	Voucher	21,000	0	0		0	21,000	21,000
								Voted-Sixth-Schedule-Khasi	2086	Voucher	9,650	0	0		0	9,650	9,650
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2086A	Voucher	28,950	0	0		0	28,950	28,950
								Voted-Sixth-Schedule-Khasi	2087	Voucher	7,400	0	0		0	7,400	7,400
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2087A	Voucher	22,200	0	0		0	22,200	22,200
								Voted-Sixth-Schedule-Khasi	2088	Voucher	59,323	0	0		0	59,323	59,323
							Centrally	Voted-Sixth-	2088A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2088A	Voucher	1,77,970	0	0	0	1,77,970	1,77,970	
							Voted-Sixth-Schedule-Khasi	2089	Voucher	47,099	0	0	0	47,099	47,099	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2089A	Voucher	1,41,300	0	0	0	1,41,300	1,41,300	
							Voted-Sixth-Schedule-Khasi	2090	Voucher	3,562	0	0	0	3,562	3,562	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2090A	Voucher	10,688	0	0	0	10,688	10,688	
							Voted-Sixth-Schedule-Khasi	2091	Voucher	7,024	0	0	0	7,024	7,024	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2091A	Voucher	21,073	0	0	0	21,073	21,073	
							Voted-Sixth-Schedule-Khasi	2092	Voucher	7,122	0	0	0	7,122	7,122	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2092A	Voucher	21,368	0	0	0	21,368	21,368	
							Voted-Sixth-Schedule-Khasi	2093	Voucher	6,731	0	0	0	6,731	6,731	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2093A	Voucher	20,193	0	0	0	20,193	20,193	
							Voted-Sixth-Schedule-Khasi	2094	Voucher	2,06,756	0	0	0	2,06,756	2,06,756	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2094A	Voucher	6,20,269	0	0	0	6,20,269	6,20,269	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2095	Voucher	1,760	0	0		0	1,760	1,760
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2095A	Voucher	5,281	0	0		0	5,281	5,281
							Voted-Sixth-Schedule-Khasi		2096	Voucher	10,341	0	0		0	10,341	10,341
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2096A	Voucher	31,023	0	0		0	31,023	31,023
							Voted-Sixth-Schedule-Khasi		2097	Voucher	7,879	0	0		0	7,879	7,879
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2097A	Voucher	23,637	0	0		0	23,637	23,637
							Voted-Sixth-Schedule-Khasi		2098	Voucher	2,252	0	0		0	2,252	2,252
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2098A	Voucher	6,758	0	0		0	6,758	6,758
							Voted-Sixth-Schedule-Khasi		2099	Voucher	21,760	0	0		0	21,760	21,760
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2099A	Voucher	65,280	0	0		0	65,280	65,280
							Voted-Sixth-Schedule-Khasi		2100	Voucher	113	0	0		0	113	113
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2100A	Voucher	339	0	0		0	339	339
							Voted-Sixth-Schedule-Khasi		2101	Voucher	1,242	0	0		0	1,242	1,242
						Centrally	Voted-Sixth-		2101A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2101A	Voucher	3,727	0	0	0	3,727	3,727		
							Voted-Sixth-Schedule-Khasi	2102	Voucher	2,231	0	0	0	2,231	2,231		
							Centrally Sponsored Schemes	2102A	Voucher	6,693	0	0	0	6,693	6,693		
							Voted-Sixth-Schedule-Khasi	2103	Voucher	2,440	0	0	0	2,440	2,440		
							Centrally Sponsored Schemes	2103A	Voucher	7,320	0	0	0	7,320	7,320		
							Voted-Sixth-Schedule-Khasi	2104	Voucher	843	0	0	0	843	843		
							Centrally Sponsored Schemes	2104A	Voucher	2,531	0	0	0	2,531	2,531		
							Voted-Sixth-Schedule-Khasi	2105	Voucher	251	0	0	0	251	251		
							Centrally Sponsored Schemes	2105A	Voucher	753	0	0	0	753	753		
							Voted-Sixth-Schedule-Khasi	2106	Voucher	4,505	0	0	0	4,505	4,505		
							Centrally Sponsored Schemes	2106A	Voucher	13,515	0	0	0	13,515	13,515		
							Voted-Sixth-Schedule-Khasi	2107	Voucher	1,004	0	0	0	1,004	1,004		
							Centrally Sponsored Schemes	2107A	Voucher	3,012	0	0	0	3,012	3,012		

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2108	Voucher	1,478	0	0	0	1,478	1,478	
							Voted-Sixth-Schedule-Khasi	2108A	Voucher	4,434	0	0	0	4,434	4,434	
							Voted-Sixth-Schedule-Khasi	2109	Voucher	5,687	0	0	0	5,687	5,687	
							Voted-Sixth-Schedule-Khasi	2109A	Voucher	17,063	0	0	0	17,063	17,063	
							Voted-Sixth-Schedule-Khasi	2110	Voucher	18,176	0	0	0	18,176	18,176	
							Voted-Sixth-Schedule-Khasi	2110A	Voucher	54,528	0	0	0	54,528	54,528	
							Voted-Sixth-Schedule-Khasi	2111	Voucher	1,49,865	0	0	0	1,49,865	1,49,865	
							Voted-Sixth-Schedule-Khasi	2111A	Voucher	4,49,595	0	0	0	4,49,595	4,49,595	
							Voted-Sixth-Schedule-Khasi	2112	Voucher	40,564	0	0	0	40,564	40,564	
							Voted-Sixth-Schedule-Khasi	2112A	Voucher	1,21,694	0	0	0	1,21,694	1,21,694	
							Voted-Sixth-Schedule-Khasi	2113	Voucher	7,071	0	0	0	7,071	7,071	
							Voted-Sixth-Schedule-Khasi	2113A	Voucher	21,213	0	0	0	21,213	21,213	
							Voted-Sixth-Schedule-Khasi	2114	Voucher	6,912	0	0	0	6,912	6,912	
							Voted-Sixth-Schedule-Khasi	2114A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2114A	Voucher	20,736	0	0		0	20,736	20,736
							Voted-Sixth-Schedule-Khasi	2115	Voucher	11,107	0	0		0	11,107	11,107
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2115A	Voucher	33,321	0	0		0	33,321	33,321
							Voted-Sixth-Schedule-Khasi	2116	Voucher	80,486	0	0		0	80,486	80,486
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2116A	Voucher	2,41,458	0	0		0	2,41,458	2,41,458
							Voted-Sixth-Schedule-Khasi	2117	Voucher	1,25,941	0	0		0	1,25,941	1,25,941
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2117A	Voucher	3,77,824	0	0		0	3,77,824	3,77,824
							Voted-Sixth-Schedule-Khasi	2118	Voucher	86,276	0	0		0	86,276	86,276
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2118A	Voucher	2,58,831	0	0		0	2,58,831	2,58,831
							Voted-Sixth-Schedule-Khasi	2119	Voucher	3,41,843	0	0		0	3,41,843	3,41,843
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2119A	Voucher	10,25,531	0	0		0	10,25,531	10,25,531
							Voted-Sixth-Schedule-Khasi	2120	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2120A	Voucher	3,750	0	0		0	3,750	3,750

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2121	Voucher	4,107	0	0		0	4,107	4,107
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2121A	Voucher	12,321	0	0		0	12,321	12,321
								Voted-Sixth-Schedule-Khasi	2122	Voucher	1,86,119	0	0		0	1,86,119	1,86,119
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2122A	Voucher	5,58,360	0	0		0	5,58,360	5,58,360
								Voted-Sixth-Schedule-Khasi	2123	Voucher	1,55,751	0	0		0	1,55,751	1,55,751
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2123A	Voucher	4,67,254	0	0		0	4,67,254	4,67,254
								Voted-Sixth-Schedule-Khasi	2124	Voucher	2,203	0	0		0	2,203	2,203
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2124A	Voucher	6,609	0	0		0	6,609	6,609
								Voted-Sixth-Schedule-Khasi	2125	Voucher	1,98,625	0	0		0	1,98,625	1,98,625
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2125A	Voucher	5,95,875	0	0		0	5,95,875	5,95,875
								Voted-Sixth-Schedule-Khasi	2126	Voucher	3,347	0	0		0	3,347	3,347
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2126A	Voucher	10,041	0	0		0	10,041	10,041
								Voted-Sixth-Schedule-Khasi	2127	Voucher	31,290	0	0		0	31,290	31,290
							Centrally	Voted-Sixth-	2127A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2127A	Voucher	93,870	0	0		0	93,870	93,870
							Voted-Sixth-Schedule-Khasi		2128	Voucher	1,69,377	0	0		0	1,69,377	1,69,377
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2128A	Voucher	5,08,132	0	0		0	5,08,132	5,08,132
							Voted-Sixth-Schedule-Khasi		2129	Voucher	1,65,176	0	0		0	1,65,176	1,65,176
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2129A	Voucher	4,95,531	0	0		0	4,95,531	4,95,531
							Voted-Sixth-Schedule-Khasi		2130	Voucher	1,62,208	0	0		0	1,62,208	1,62,208
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2130A	Voucher	4,86,624	0	0		0	4,86,624	4,86,624
							Voted-Sixth-Schedule-Khasi		2131	Voucher	6,527	0	0		0	6,527	6,527
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2131A	Voucher	19,581	0	0		0	19,581	19,581
							Voted-Sixth-Schedule-Khasi		2132	Voucher	1,01,837	0	0		0	1,01,837	1,01,837
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2132A	Voucher	3,05,514	0	0		0	3,05,514	3,05,514
							Voted-Sixth-Schedule-Khasi		2133	Voucher	4,26,853	0	0		0	4,26,853	4,26,853
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2133A	Voucher	12,80,562	0	0		0	12,80,562	12,80,562

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2134	Voucher	3,86,001	0	0	0	0	3,86,001	3,86,001
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2134A	Voucher	11,58,005	0	0	0	0	11,58,005	11,58,005
								Voted-Sixth-Schedule-Khasi	2135	Voucher	2,78,724	0	0	0	0	2,78,724	2,78,724
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2135A	Voucher	8,36,172	0	0	0	0	8,36,172	8,36,172
								Voted-Sixth-Schedule-Khasi	2136	Voucher	99,954	0	0	0	0	99,954	99,954
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2136A	Voucher	2,99,864	0	0	0	0	2,99,864	2,99,864
								Voted-Sixth-Schedule-Khasi	2137	Voucher	9,555	0	0	0	0	9,555	9,555
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2137A	Voucher	28,665	0	0	0	0	28,665	28,665
								Voted-Sixth-Schedule-Khasi	2138	Voucher	963	0	0	0	0	963	963
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2138A	Voucher	2,889	0	0	0	0	2,889	2,889
								Voted-Sixth-Schedule-Khasi	2139	Voucher	16,366	0	0	0	0	16,366	16,366
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2139A	Voucher	49,098	0	0	0	0	49,098	49,098
								Voted-Sixth-Schedule-Khasi	2140	Voucher	3,175	0	0	0	0	3,175	3,175
							Centrally	Voted-Sixth-	2140A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2140A	Voucher	9,525	0	0	0	0	9,525	9,525	
							Voted-Sixth-Schedule-Khasi	2141	Voucher	1,53,196	0	0	0	0	1,53,196	1,53,196	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2141A	Voucher	4,59,589	0	0	0	0	4,59,589	4,59,589	
							Voted-Sixth-Schedule-Khasi	2142	Voucher	1,185	0	0	0	0	1,185	1,185	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2142A	Voucher	3,555	0	0	0	0	3,555	3,555	
							Voted-Sixth-Schedule-Khasi	2143	Voucher	1,23,037	0	0	0	0	1,23,037	1,23,037	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2143A	Voucher	3,69,113	0	0	0	0	3,69,113	3,69,113	
							Voted-Sixth-Schedule-Khasi	2144	Voucher	60,155	0	0	0	0	60,155	60,155	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2144A	Voucher	1,80,466	0	0	0	0	1,80,466	1,80,466	
							Voted-Sixth-Schedule-Khasi	2145	Voucher	1,07,224	0	0	0	0	1,07,224	1,07,224	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2145A	Voucher	3,21,672	0	0	0	0	3,21,672	3,21,672	
							Voted-Sixth-Schedule-Khasi	2146	Voucher	1,98,480	0	0	0	0	1,98,480	1,98,480	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2146A	Voucher	5,95,440	0	0	0	0	5,95,440	5,95,440	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2147	Voucher	1,25,125	0	0		0	1,25,125	1,25,125
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2147A	Voucher	3,75,377	0	0		0	3,75,377	3,75,377
							Voted-Sixth-Schedule-Khasi		2148	Voucher	1,23,114	0	0		0	1,23,114	1,23,114
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2148A	Voucher	3,69,344	0	0		0	3,69,344	3,69,344
							Voted-Sixth-Schedule-Khasi		2149	Voucher	1,066	0	0		0	1,066	1,066
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2149A	Voucher	3,200	0	0		0	3,200	3,200
							Voted-Sixth-Schedule-Khasi		2150	Voucher	11,220	0	0		0	11,220	11,220
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2150A	Voucher	33,661	0	0		0	33,661	33,661
							Voted-Sixth-Schedule-Khasi		2151	Voucher	34,000	0	0		0	34,000	34,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2151A	Voucher	1,02,000	0	0		0	1,02,000	1,02,000
							Voted-Sixth-Schedule-Khasi		2152	Voucher	70,105	0	0		0	70,105	70,105
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2152A	Voucher	2,10,317	0	0		0	2,10,317	2,10,317
							Voted-Sixth-Schedule-Khasi		2153	Voucher	3,697	0	0		0	3,697	3,697
						Centrally	Voted-Sixth-		2153A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2153A	Voucher	11,093	0	0	0	11,093	11,093	
							Voted-Sixth-Schedule-Khasi	2154	Voucher	1,91,885	0	0	0	1,91,885	1,91,885	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2154A	Voucher	5,75,657	0	0	0	5,75,657	5,75,657	
							Voted-Sixth-Schedule-Khasi	2155	Voucher	12,705	0	0	0	12,705	12,705	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2155A	Voucher	38,115	0	0	0	38,115	38,115	
							Voted-Sixth-Schedule-Khasi	2156	Voucher	53,828	0	0	0	53,828	53,828	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2156A	Voucher	1,61,484	0	0	0	1,61,484	1,61,484	
							Voted-Sixth-Schedule-Khasi	2157	Voucher	12,591	0	0	0	12,591	12,591	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2157A	Voucher	37,776	0	0	0	37,776	37,776	
							Voted-Sixth-Schedule-Khasi	2158	Voucher	2,484	0	0	0	2,484	2,484	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2158A	Voucher	7,452	0	0	0	7,452	7,452	
							Voted-Sixth-Schedule-Khasi	2159	Voucher	96,666	0	0	0	96,666	96,666	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2159A	Voucher	2,90,000	0	0	0	2,90,000	2,90,000	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2160	Voucher	1,99,945	0	0		0	1,99,945	1,99,945
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2160A	Voucher	5,99,835	0	0		0	5,99,835	5,99,835
							Voted-Sixth-Schedule-Khasi		2161	Voucher	54,892	0	0		0	54,892	54,892
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2161A	Voucher	1,64,676	0	0		0	1,64,676	1,64,676
							Voted-Sixth-Schedule-Khasi		2162	Voucher	80,597	0	0		0	80,597	80,597
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2162A	Voucher	2,41,791	0	0		0	2,41,791	2,41,791
							Voted-Sixth-Schedule-Khasi		2163	Voucher	5,53,002	0	0		0	5,53,002	5,53,002
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2163A	Voucher	16,59,009	0	0		0	16,59,009	16,59,009
							Voted-Sixth-Schedule-Khasi		2164	Voucher	88,161	0	0		0	88,161	88,161
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2164A	Voucher	2,64,486	0	0		0	2,64,486	2,64,486
							Voted-Sixth-Schedule-Khasi		2165	Voucher	44,333	0	0		0	44,333	44,333
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2165A	Voucher	1,33,001	0	0		0	1,33,001	1,33,001
							Voted-Sixth-Schedule-Khasi		2166	Voucher	11,295	0	0		0	11,295	11,295
						Centrally	Voted-Sixth-		2166A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2166A	Voucher	33,887	0	0	0	33,887	33,887		
							Voted-Sixth-Schedule-Khasi	2167	Voucher	1,14,474	0	0	0	1,14,474	1,14,474		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2167A	Voucher	3,43,422	0	0	0	3,43,422	3,43,422	
							Voted-Sixth-Schedule-Khasi	2168	Voucher	29,508	0	0	0	29,508	29,508		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2168A	Voucher	88,524	0	0	0	88,524	88,524	
							Voted-Sixth-Schedule-Khasi	2169	Voucher	6,250	0	0	0	6,250	6,250		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2169A	Voucher	18,750	0	0	0	18,750	18,750	
							Voted-Sixth-Schedule-Khasi	2170	Voucher	31,735	0	0	0	31,735	31,735		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2170A	Voucher	95,205	0	0	0	95,205	95,205	
							Voted-Sixth-Schedule-Khasi	2171	Voucher	29,980	0	0	0	29,980	29,980		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2171A	Voucher	89,942	0	0	0	89,942	89,942	
							Voted-Sixth-Schedule-Khasi	2172	Voucher	2,700	0	0	0	2,700	2,700		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2172A	Voucher	8,100	0	0	0	8,100	8,100	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2173	Voucher	42,641	0	0	0	0	42,641	42,641
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2173A	Voucher	1,27,923	0	0	0	0	1,27,923	1,27,923
								Voted-Sixth-Schedule-Khasi	2174	Voucher	8,41,575	0	0	0	0	8,41,575	8,41,575
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2174A	Voucher	25,24,728	0	0	0	0	25,24,728	25,24,728
								Voted-Sixth-Schedule-Khasi	2175	Voucher	2,92,509	0	0	0	0	2,92,509	2,92,509
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2175A	Voucher	8,77,530	0	0	0	0	8,77,530	8,77,530
								Voted-Sixth-Schedule-Khasi	2176	Voucher	843	0	0	0	0	843	843
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2176A	Voucher	2,531	0	0	0	0	2,531	2,531
								Voted-Sixth-Schedule-Khasi	2177	Voucher	1,15,622	0	0	0	0	1,15,622	1,15,622
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2177A	Voucher	3,46,868	0	0	0	0	3,46,868	3,46,868
								Voted-Sixth-Schedule-Khasi	2178	Voucher	948	0	0	0	0	948	948
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2178A	Voucher	2,844	0	0	0	0	2,844	2,844
								Voted-Sixth-Schedule-Khasi	2179	Voucher	21,999	0	0	0	0	21,999	21,999
							Centrally	Voted-Sixth-	2179A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2179A	Voucher	65,999	0	0	0	65,999	65,999		
							Voted-Sixth-Schedule-Khasi	2180	Voucher	113	0	0	0	113	113		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2180A	Voucher	339	0	0	0	339	339		
							Voted-Sixth-Schedule-Khasi	2181	Voucher	55,084	0	0	0	55,084	55,084		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2181A	Voucher	1,65,252	0	0	0	1,65,252	1,65,252		
							Voted-Sixth-Schedule-Khasi	2182	Voucher	3,975	0	0	0	3,975	3,975		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2182A	Voucher	11,925	0	0	0	11,925	11,925		
							Voted-Sixth-Schedule-Khasi	2183	Voucher	1,478	0	0	0	1,478	1,478		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2183A	Voucher	4,434	0	0	0	4,434	4,434		
							Voted-Sixth-Schedule-Khasi	2184	Voucher	474	0	0	0	474	474		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2184A	Voucher	1,422	0	0	0	1,422	1,422		
							Voted-Sixth-Schedule-Khasi	2185	Voucher	132	0	0	0	132	132		
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2185A	Voucher	398	0	0	0	398	398								

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2186	Voucher	1,09,426	0	0		0		1,09,426	1,09,426
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2186A	Voucher	3,28,281	0	0		0		3,28,281	3,28,281
								Voted-Sixth-Schedule-Khasi	2187	Voucher	71,948	0	0		0		71,948	71,948
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2187A	Voucher	2,15,846	0	0		0		2,15,846	2,15,846
								Voted-Sixth-Schedule-Khasi	2188	Voucher	3,71,209	0	0		0		3,71,209	3,71,209
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2188A	Voucher	11,13,628	0	0		0		11,13,628	11,13,628
								Voted-Sixth-Schedule-Khasi	2189	Voucher	18,750	0	0		0		18,750	18,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2189A	Voucher	56,250	0	0		0		56,250	56,250
								Voted-Sixth-Schedule-Khasi	2190	Voucher	6,750	0	0		0		6,750	6,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2190A	Voucher	20,250	0	0		0		20,250	20,250
								Voted-Sixth-Schedule-Khasi	2191	Voucher	23,092	0	0		0		23,092	23,092
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2191A	Voucher	69,276	0	0		0		69,276	69,276
								Voted-Sixth-Schedule-Khasi	2192	Voucher	31,629	0	0		0		31,629	31,629
							Centrally	Voted-Sixth-	2192A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2192A	Voucher	94,889	0	0		0	94,889	94,889
							Voted-Sixth-Schedule-Khasi	2193	Voucher	94,462	0	0		0	94,462	94,462
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2193A	Voucher	2,83,386	0	0		0	2,83,386	2,83,386
							Voted-Sixth-Schedule-Khasi	2194	Voucher	1,26,821	0	0		0	1,26,821	1,26,821
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2194A	Voucher	3,80,463	0	0		0	3,80,463	3,80,463
							Voted-Sixth-Schedule-Khasi	2195	Voucher	72,019	0	0		0	72,019	72,019
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2195A	Voucher	2,16,058	0	0		0	2,16,058	2,16,058
							Voted-Sixth-Schedule-Khasi	2196	Voucher	67,260	0	0		0	67,260	67,260
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2196A	Voucher	2,01,780	0	0		0	2,01,780	2,01,780
							Voted-Sixth-Schedule-Khasi	2197	Voucher	6,03,011	0	0		0	6,03,011	6,03,011
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2197A	Voucher	18,09,034	0	0		0	18,09,034	18,09,034
							Voted-Sixth-Schedule-Khasi	2198	Voucher	1,21,499	0	0		0	1,21,499	1,21,499
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2198A	Voucher	3,64,497	0	0		0	3,64,497	3,64,497

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2199	Voucher	17,402	0	0	0	0	17,402	17,402	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2199A	Voucher	52,207	0	0	0	0	52,207	52,207	
							Voted-Sixth-Schedule-Khasi		2200	Voucher	4,195	0	0	0	0	4,195	4,195	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2200A	Voucher	12,588	0	0	0	0	12,588	12,588	
							Voted-Sixth-Schedule-Khasi		2201	Voucher	237	0	0	0	0	237	237	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2201A	Voucher	711	0	0	0	0	711	711	
							Voted-Sixth-Schedule-Khasi		2202	Voucher	36,461	0	0	0	0	36,461	36,461	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2202A	Voucher	1,09,384	0	0	0	0	1,09,384	1,09,384	
							Voted-Sixth-Schedule-Khasi		2203	Voucher	33,361	0	0	0	0	33,361	33,361	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2203A	Voucher	1,00,083	0	0	0	0	1,00,083	1,00,083	
							Voted-Sixth-Schedule-Khasi		2204	Voucher	51,031	0	0	0	0	51,031	51,031	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2204A	Voucher	1,53,094	0	0	0	0	1,53,094	1,53,094	
							Voted-Sixth-Schedule-Khasi		2205	Voucher	64,576	0	0	0	0	64,576	64,576	
						Centrally	Voted-Sixth-		2205A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2205A	Voucher	1,93,731	0	0		0	1,93,731	1,93,731
							Voted-Sixth-Schedule-Khasi	2206	Voucher	59,150	0	0		0	59,150	59,150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2206A	Voucher	1,77,452	0	0		0	1,77,452	1,77,452
							Voted-Sixth-Schedule-Khasi	2207	Voucher	15,118	0	0		0	15,118	15,118
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2207A	Voucher	45,354	0	0		0	45,354	45,354
							Voted-Sixth-Schedule-Khasi	2208	Voucher	45,458	0	0		0	45,458	45,458
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2208A	Voucher	1,36,374	0	0		0	1,36,374	1,36,374
							Voted-Sixth-Schedule-Khasi	2209	Voucher	1,54,074	0	0		0	1,54,074	1,54,074
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2209A	Voucher	4,62,222	0	0		0	4,62,222	4,62,222
							Voted-Sixth-Schedule-Khasi	2210	Voucher	6,125	0	0		0	6,125	6,125
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2210A	Voucher	18,375	0	0		0	18,375	18,375
							Voted-Sixth-Schedule-Khasi	2211	Voucher	24,960	0	0		0	24,960	24,960
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2211A	Voucher	74,880	0	0		0	74,880	74,880

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2212	Voucher	23,750	0	0		0	23,750	23,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2212A	Voucher	71,250	0	0		0	71,250	71,250
								Voted-Sixth-Schedule-Khasi	2213	Voucher	49,043	0	0		0	49,043	49,043
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2213A	Voucher	1,47,132	0	0		0	1,47,132	1,47,132
								Voted-Sixth-Schedule-Khasi	2214	Voucher	51,204	0	0		0	51,204	51,204
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2214A	Voucher	1,53,612	0	0		0	1,53,612	1,53,612
								Voted-Sixth-Schedule-Khasi	2215	Voucher	39,008	0	0		0	39,008	39,008
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2215A	Voucher	1,17,027	0	0		0	1,17,027	1,17,027
								Voted-Sixth-Schedule-Khasi	2216	Voucher	5,310	0	0		0	5,310	5,310
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2216A	Voucher	15,930	0	0		0	15,930	15,930
								Voted-Sixth-Schedule-Khasi	2217	Voucher	2,349	0	0		0	2,349	2,349
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2217A	Voucher	7,049	0	0		0	7,049	7,049
								Voted-Sixth-Schedule-Khasi	2218	Voucher	28,201	0	0		0	28,201	28,201
							Centrally	Voted-Sixth-	2218A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2218A	Voucher	84,606	0	0		0	84,606	84,606
							Voted-Sixth-Schedule-Khasi		2219	Voucher	1,03,266	0	0		0	1,03,266	1,03,266
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2219A	Voucher	3,09,801	0	0		0	3,09,801	3,09,801
							Voted-Sixth-Schedule-Khasi		2220	Voucher	2,36,338	0	0		0	2,36,338	2,36,338
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2220A	Voucher	7,09,015	0	0		0	7,09,015	7,09,015
							Voted-Sixth-Schedule-Khasi		2221	Voucher	5,300	0	0		0	5,300	5,300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2221A	Voucher	15,900	0	0		0	15,900	15,900
							Voted-Sixth-Schedule-Khasi		2222	Voucher	3,555	0	0		0	3,555	3,555
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2222A	Voucher	10,665	0	0		0	10,665	10,665
							Voted-Sixth-Schedule-Khasi		2223	Voucher	1,40,178	0	0		0	1,40,178	1,40,178
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2223A	Voucher	4,20,535	0	0		0	4,20,535	4,20,535
							Voted-Sixth-Schedule-Khasi		2224	Voucher	9,981	0	0		0	9,981	9,981
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2224A	Voucher	29,943	0	0		0	29,943	29,943

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2225	Voucher	4,505	0	0		0	4,505	4,505
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2225A	Voucher	13,515	0	0		0	13,515	13,515
								Voted-Sixth-Schedule-Khasi	2226	Voucher	73,406	0	0		0	73,406	73,406
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2226A	Voucher	2,20,219	0	0		0	2,20,219	2,20,219
								Voted-Sixth-Schedule-Khasi	2227	Voucher	7,075	0	0		0	7,075	7,075
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2227A	Voucher	21,227	0	0		0	21,227	21,227
								Voted-Sixth-Schedule-Khasi	2228	Voucher	2,370	0	0		0	2,370	2,370
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2228A	Voucher	7,110	0	0		0	7,110	7,110
								Voted-Sixth-Schedule-Khasi	2229	Voucher	1,192	0	0		0	1,192	1,192
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2229A	Voucher	3,578	0	0		0	3,578	3,578
								Voted-Sixth-Schedule-Khasi	2230	Voucher	33,434	0	0		0	33,434	33,434
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2230A	Voucher	1,00,302	0	0		0	1,00,302	1,00,302
								Voted-Sixth-Schedule-Khasi	2231	Voucher	5,000	0	0		0	5,000	5,000
							Centrally	Voted-Sixth-	2231A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2231A	Voucher	15,000	0	0	0	0	15,000	15,000	
							Voted-Sixth-Schedule-Khasi	2232	Voucher	648	0	0	0	648	648		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2232A	Voucher	1,946	0	0	0	1,946	1,946		
							Voted-Sixth-Schedule-Khasi	2233	Voucher	73,832	0	0	0	73,832	73,832		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2233A	Voucher	2,21,498	0	0	0	2,21,498	2,21,498		
							Voted-Sixth-Schedule-Khasi	2234	Voucher	725	0	0	0	725	725		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2234A	Voucher	2,175	0	0	0	2,175	2,175		
							Voted-Sixth-Schedule-Khasi	2235	Voucher	592	0	0	0	592	592		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2235A	Voucher	1,778	0	0	0	1,778	1,778		
							Voted-Sixth-Schedule-Khasi	2236	Voucher	530	0	0	0	530	530		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2236A	Voucher	1,590	0	0	0	1,590	1,590		
							Voted-Sixth-Schedule-Khasi	2237	Voucher	118	0	0	0	118	118		
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2237A	Voucher	356	0	0	0	356	356								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2238	Voucher	8,957	0	0		0	8,957	8,957
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2238A	Voucher	26,871	0	0		0	26,871	26,871
							Voted-Sixth-Schedule-Khasi		2239	Voucher	62,512	0	0		0	62,512	62,512
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2239A	Voucher	1,87,539	0	0		0	1,87,539	1,87,539
							Voted-Sixth-Schedule-Khasi		2240	Voucher	1,58,250	0	0		0	1,58,250	1,58,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2240A	Voucher	4,74,753	0	0		0	4,74,753	4,74,753
							Voted-Sixth-Schedule-Khasi		2241	Voucher	16,930	0	0		0	16,930	16,930
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2241A	Voucher	50,793	0	0		0	50,793	50,793
							Voted-Sixth-Schedule-Khasi		2242	Voucher	708	0	0		0	708	708
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2242A	Voucher	2,124	0	0		0	2,124	2,124
							Voted-Sixth-Schedule-Khasi		2243	Voucher	17,492	0	0		0	17,492	17,492
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2243A	Voucher	52,476	0	0		0	52,476	52,476
							Voted-Sixth-Schedule-Khasi		2244	Voucher	711	0	0		0	711	711
						Centrally	Voted-Sixth-		2244A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2244A	Voucher	2,133	0	0		0	2,133	2,133
							Voted-Sixth-Schedule-Khasi	2245	Voucher	592	0	0		0	592	592
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2245A	Voucher	1,778	0	0		0	1,778	1,778
							Voted-Sixth-Schedule-Khasi	2246	Voucher	47,433	0	0		0	47,433	47,433
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2246A	Voucher	1,42,299	0	0		0	1,42,299	1,42,299
							Voted-Sixth-Schedule-Khasi	2247	Voucher	4,030	0	0		0	4,030	4,030
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2247A	Voucher	12,090	0	0		0	12,090	12,090
							Voted-Sixth-Schedule-Khasi	2248	Voucher	17,062	0	0		0	17,062	17,062
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2248A	Voucher	51,188	0	0		0	51,188	51,188
							Voted-Sixth-Schedule-Khasi	2249	Voucher	22,195	0	0		0	22,195	22,195
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2249A	Voucher	66,585	0	0		0	66,585	66,585
							Voted-Sixth-Schedule-Khasi	2250	Voucher	1,28,420	0	0		0	1,28,420	1,28,420
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2250A	Voucher	3,85,261	0	0		0	3,85,261	3,85,261

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2251	Voucher	4,552	0	0	0	4,552	4,552		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2251A	Voucher	13,656	0	0	0	13,656	13,656		
							Voted-Sixth-Schedule-Khasi	2252	Voucher	132	0	0	0	132	132		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2252A	Voucher	398	0	0	0	398	398		
							Voted-Sixth-Schedule-Khasi	2253	Voucher	25,657	0	0	0	25,657	25,657		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2253A	Voucher	76,972	0	0	0	76,972	76,972		
							Voted-Sixth-Schedule-Khasi	2254	Voucher	10,549	0	0	0	10,549	10,549		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2254A	Voucher	31,650	0	0	0	31,650	31,650		
							Voted-Sixth-Schedule-Khasi	2255	Voucher	1,799	0	0	0	1,799	1,799		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2255A	Voucher	5,397	0	0	0	5,397	5,397		
							Voted-Sixth-Schedule-Khasi	2256	Voucher	1,250	0	0	0	1,250	1,250		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2256A	Voucher	3,752	0	0	0	3,752	3,752		
							Voted-Sixth-Schedule-Khasi	2257	Voucher	251	0	0	0	251	251		
	Centrally	Voted-Sixth-	2257A														

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2257A	Voucher	753	0	0	0	753	753		
							Voted-Sixth-Schedule-Khasi	2258	Voucher	1,78,973	0	0	0	1,78,973	1,78,973		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2258A	Voucher	5,36,921	0	0	0	5,36,921	5,36,921		
							Voted-Sixth-Schedule-Khasi	2259	Voucher	2,315	0	0	0	2,315	2,315		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2259A	Voucher	6,945	0	0	0	6,945	6,945		
							Voted-Sixth-Schedule-Khasi	2260	Voucher	6,250	0	0	0	6,250	6,250		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2260A	Voucher	18,750	0	0	0	18,750	18,750		
							Voted-Sixth-Schedule-Khasi	2261	Voucher	5,919	0	0	0	5,919	5,919		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2261A	Voucher	17,759	0	0	0	17,759	17,759		
							Voted-Sixth-Schedule-Khasi	2262	Voucher	1,77,070	0	0	0	1,77,070	1,77,070		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2262A	Voucher	5,31,212	0	0	0	5,31,212	5,31,212		
							Voted-Sixth-Schedule-Khasi	2263	Voucher	251	0	0	0	251	251		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2263A	Voucher	753	0	0	0	753	753		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2264	Voucher	132	0	0		0	132	132
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2264A	Voucher	398	0	0		0	398	398
							Voted-Sixth-Schedule-Khasi		2265	Voucher	15,200	0	0		0	15,200	15,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2265A	Voucher	45,600	0	0		0	45,600	45,600
							Voted-Sixth-Schedule-Khasi		2266	Voucher	781	0	0		0	781	781
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2266A	Voucher	2,343	0	0		0	2,343	2,343
							Voted-Sixth-Schedule-Khasi		2267	Voucher	8,304	0	0		0	8,304	8,304
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2267A	Voucher	24,914	0	0		0	24,914	24,914
							Voted-Sixth-Schedule-Khasi		2268	Voucher	14,936	0	0		0	14,936	14,936
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2268A	Voucher	44,808	0	0		0	44,808	44,808
							Voted-Sixth-Schedule-Khasi		2269	Voucher	39,885	0	0		0	39,885	39,885
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2269A	Voucher	1,19,658	0	0		0	1,19,658	1,19,658
							Voted-Sixth-Schedule-Khasi		2270	Voucher	52,228	0	0		0	52,228	52,228
						Centrally	Voted-Sixth-		2270A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2270A	Voucher	1,56,684	0	0		0	1,56,684	1,56,684
							Voted-Sixth-Schedule-Khasi	2271	Voucher	39,885	0	0		0	39,885	39,885
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2271A	Voucher	1,19,658	0	0		0	1,19,658	1,19,658
							Voted-Sixth-Schedule-Khasi	2272	Voucher	24,337	0	0		0	24,337	24,337
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2272A	Voucher	73,014	0	0		0	73,014	73,014
							Voted-Sixth-Schedule-Khasi	2273	Voucher	2,31,022	0	0		0	2,31,022	2,31,022
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2273A	Voucher	6,93,068	0	0		0	6,93,068	6,93,068
							Voted-Sixth-Schedule-Khasi	2274	Voucher	84,722	0	0		0	84,722	84,722
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2274A	Voucher	2,54,169	0	0		0	2,54,169	2,54,169
							Voted-Sixth-Schedule-Khasi	2275	Voucher	49,535	0	0		0	49,535	49,535
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2275A	Voucher	1,48,608	0	0		0	1,48,608	1,48,608
							Voted-Sixth-Schedule-Khasi	2276	Voucher	1,422	0	0		0	1,422	1,422
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2276A	Voucher	4,266	0	0		0	4,266	4,266

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																				
Department : Community Rural Development Department																				
Treasury Cyber Treasury (SPARSH)																				
D.D.O. : 600001 Director Community & Rural Dev																				
Month of Account: JUL/2026																				
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2277	Voucher	1,17,828	0	0	0	1,17,828	1,17,828					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2277A	Voucher	3,53,485	0	0	0	3,53,485	3,53,485					
							Voted-Sixth-Schedule-Khasi	2278	Voucher	1,73,572	0	0	0	1,73,572	1,73,572					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2278A	Voucher	5,20,717	0	0	0	5,20,717	5,20,717					
							Voted-Sixth-Schedule-Khasi	2279	Voucher	12,003	0	0	0	12,003	12,003					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2279A	Voucher	36,012	0	0	0	36,012	36,012					
							Voted-Sixth-Schedule-Khasi	2280	Voucher	711	0	0	0	711	711					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2280A	Voucher	2,133	0	0	0	2,133	2,133					
							Voted-Sixth-Schedule-Khasi	2281	Voucher	711	0	0	0	711	711					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2281A	Voucher	2,133	0	0	0	2,133	2,133					
							Voted-Sixth-Schedule-Khasi	2282	Voucher	1,590	0	0	0	1,590	1,590					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2282A	Voucher	4,770	0	0	0	4,770	4,770					
							Voted-Sixth-Schedule-Khasi	2283	Voucher	7,670	0	0	0	7,670	7,670					
						Centrally	Voted-Sixth-	2283A												

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2283A	Voucher	23,010	0	0	0	23,010	23,010		
							Voted-Sixth-Schedule-Khasi	2284	Voucher	1,46,002	0	0	0	1,46,002	1,46,002		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2284A	Voucher	4,38,006	0	0	0	4,38,006	4,38,006		
							Voted-Sixth-Schedule-Khasi	2285	Voucher	355	0	0	0	355	355		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2285A	Voucher	1,067	0	0	0	1,067	1,067		
							Voted-Sixth-Schedule-Khasi	2286	Voucher	79,295	0	0	0	79,295	79,295		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2286A	Voucher	2,37,885	0	0	0	2,37,885	2,37,885		
							Voted-Sixth-Schedule-Khasi	2287	Voucher	18,340	0	0	0	18,340	18,340		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2287A	Voucher	55,020	0	0	0	55,020	55,020		
							Voted-Sixth-Schedule-Khasi	2288	Voucher	77,650	0	0	0	77,650	77,650		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2288A	Voucher	2,32,950	0	0	0	2,32,950	2,32,950		
							Voted-Sixth-Schedule-Khasi	2289	Voucher	40,318	0	0	0	40,318	40,318		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2289A	Voucher	1,20,954	0	0	0	1,20,954	1,20,954		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2290	Voucher	3,250	0	0		0	3,250	3,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2290A	Voucher	9,750	0	0		0	9,750	9,750
								Voted-Sixth-Schedule-Khasi	2291	Voucher	32,243	0	0		0	32,243	32,243
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2291A	Voucher	96,732	0	0		0	96,732	96,732
								Voted-Sixth-Schedule-Khasi	2292	Voucher	2,72,174	0	0		0	2,72,174	2,72,174
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2292A	Voucher	8,16,523	0	0		0	8,16,523	8,16,523
								Voted-Sixth-Schedule-Khasi	2293	Voucher	46,000	0	0		0	46,000	46,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2293A	Voucher	1,38,000	0	0		0	1,38,000	1,38,000
								Voted-Sixth-Schedule-Khasi	2294	Voucher	96,719	0	0		0	96,719	96,719
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2294A	Voucher	2,90,159	0	0		0	2,90,159	2,90,159
								Voted-Sixth-Schedule-Khasi	2295	Voucher	3,43,050	0	0		0	3,43,050	3,43,050
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2295A	Voucher	10,29,152	0	0		0	10,29,152	10,29,152
								Voted-Sixth-Schedule-Khasi	2296	Voucher	1,69,403	0	0		0	1,69,403	1,69,403
							Centrally	Voted-Sixth-	2296A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2296A	Voucher	5,08,210	0	0	0	5,08,210	5,08,210	
								Voted-Sixth-Schedule-Khasi	2297	Voucher	95,451	0	0	0	95,451	95,451	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2297A	Voucher	2,86,353	0	0	0	2,86,353	2,86,353	
								Voted-Sixth-Schedule-Khasi	2298	Voucher	214	0	0	0	214	214	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2298A	Voucher	642	0	0	0	642	642	
								Voted-Sixth-Schedule-Khasi	2299	Voucher	37,038	0	0	0	37,038	37,038	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2299A	Voucher	1,11,114	0	0	0	1,11,114	1,11,114	
								Voted-Sixth-Schedule-Khasi	2300	Voucher	1,41,751	0	0	0	1,41,751	1,41,751	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2300A	Voucher	4,25,255	0	0	0	4,25,255	4,25,255	
								Voted-Sixth-Schedule-Khasi	2301	Voucher	6,090	0	0	0	6,090	6,090	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2301A	Voucher	18,271	0	0	0	18,271	18,271	
								Voted-Sixth-Schedule-Khasi	2302	Voucher	58,614	0	0	0	58,614	58,614	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2302A	Voucher	1,75,843	0	0	0	1,75,843	1,75,843		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2303	Voucher	2,154	0	0		0	2,154	2,154
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2303A	Voucher	6,464	0	0		0	6,464	6,464
							Voted-Sixth-Schedule-Khasi		2304	Voucher	5,374	0	0		0	5,374	5,374
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2304A	Voucher	16,122	0	0		0	16,122	16,122
							Voted-Sixth-Schedule-Khasi		2305	Voucher	84,401	0	0		0	84,401	84,401
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2305A	Voucher	2,53,205	0	0		0	2,53,205	2,53,205
							Voted-Sixth-Schedule-Khasi		2306	Voucher	1,30,260	0	0		0	1,30,260	1,30,260
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2306A	Voucher	3,90,781	0	0		0	3,90,781	3,90,781
							Voted-Sixth-Schedule-Khasi		2307	Voucher	4,175	0	0		0	4,175	4,175
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2307A	Voucher	12,528	0	0		0	12,528	12,528
							Voted-Sixth-Schedule-Khasi		2308	Voucher	2,51,576	0	0		0	2,51,576	2,51,576
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2308A	Voucher	7,54,728	0	0		0	7,54,728	7,54,728
							Voted-Sixth-Schedule-Khasi		2309	Voucher	2,370	0	0		0	2,370	2,370
						Centrally	Voted-Sixth-		2309A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2309A	Voucher	7,110	0	0	0	0	7,110	7,110	
							Voted-Sixth-Schedule-Khasi	2310	Voucher	11,750	0	0	0	0	11,750	11,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2310A	Voucher	35,250	0	0	0	0	35,250	35,250	
							Voted-Sixth-Schedule-Khasi	2311	Voucher	275	0	0	0	0	275	275	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2311A	Voucher	825	0	0	0	0	825	825	
							Voted-Sixth-Schedule-Khasi	2312	Voucher	25,625	0	0	0	0	25,625	25,625	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2312A	Voucher	76,875	0	0	0	0	76,875	76,875	
							Voted-Sixth-Schedule-Khasi	2313	Voucher	12,222	0	0	0	0	12,222	12,222	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2313A	Voucher	36,668	0	0	0	0	36,668	36,668	
							Voted-Sixth-Schedule-Khasi	2314	Voucher	2,44,955	0	0	0	0	2,44,955	2,44,955	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2314A	Voucher	7,34,865	0	0	0	0	7,34,865	7,34,865	
							Voted-Sixth-Schedule-Khasi	2315	Voucher	1,18,348	0	0	0	0	1,18,348	1,18,348	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2315A	Voucher	3,55,046	0	0	0	0	3,55,046	3,55,046	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2316	Voucher	6,10,339	0	0		0	6,10,339	6,10,339
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2316A	Voucher	18,31,018	0	0		0	18,31,018	18,31,018
							Voted-Sixth-Schedule-Khasi		2317	Voucher	7,42,158	0	0		0	7,42,158	7,42,158
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2317A	Voucher	22,26,474	0	0		0	22,26,474	22,26,474
							Voted-Sixth-Schedule-Khasi		2318	Voucher	251	0	0		0	251	251
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2318A	Voucher	753	0	0		0	753	753
							Voted-Sixth-Schedule-Khasi		2319	Voucher	14,250	0	0		0	14,250	14,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2319A	Voucher	42,750	0	0		0	42,750	42,750
							Voted-Sixth-Schedule-Khasi		232	Voucher	3,20,019	0	0		0	3,20,019	3,20,019
							Voted-Sixth-Schedule-Khasi		2320	Voucher	355	0	0		0	355	355
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2320A	Voucher	1,067	0	0		0	1,067	1,067
							Voted-Sixth-Schedule-Khasi		2321	Voucher	86,204	0	0		0	86,204	86,204
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2321A	Voucher	2,58,612	0	0		0	2,58,612	2,58,612
							Voted-Sixth-		2322								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2322	Voucher	795	0	0		0	795	795
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2322A	Voucher	2,385	0	0		0	2,385	2,385
							Voted-Sixth-Schedule-Khasi		2323	Voucher	1,85,840	0	0		0	1,85,840	1,85,840
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2323A	Voucher	5,57,520	0	0		0	5,57,520	5,57,520
							Voted-Sixth-Schedule-Khasi		2324	Voucher	14,312	0	0		0	14,312	14,312
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2324A	Voucher	42,936	0	0		0	42,936	42,936
							Voted-Sixth-Schedule-Khasi		2325	Voucher	2,907	0	0		0	2,907	2,907
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2325A	Voucher	8,723	0	0		0	8,723	8,723
							Voted-Sixth-Schedule-Khasi		2326	Voucher	2,43,051	0	0		0	2,43,051	2,43,051
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2326A	Voucher	7,29,153	0	0		0	7,29,153	7,29,153
							Voted-Sixth-Schedule-Khasi		2327	Voucher	49,687	0	0		0	49,687	49,687
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2327A	Voucher	1,49,063	0	0		0	1,49,063	1,49,063
							Voted-Sixth-Schedule-Khasi		2328	Voucher	843	0	0		0	843	843
						Centrally	Voted-Sixth-		2328A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2328A	Voucher	2,531	0	0		0	2,531	2,531
							Voted-Sixth-Schedule-Khasi		2329	Voucher	8,66,558	0	0		0	8,66,558	8,66,558
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2329A	Voucher	25,99,676	0	0		0	25,99,676	25,99,676
							Voted-Sixth-Schedule-Khasi		233	Voucher	1,24,688	0	0		0	1,24,688	1,24,688
							Voted-Sixth-Schedule-Khasi		2330	Voucher	71,142	0	0		0	71,142	71,142
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2330A	Voucher	2,13,427	0	0		0	2,13,427	2,13,427
							Voted-Sixth-Schedule-Khasi		2331	Voucher	2,93,353	0	0		0	2,93,353	2,93,353
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2331A	Voucher	8,80,060	0	0		0	8,80,060	8,80,060
							Voted-Sixth-Schedule-Khasi		2332	Voucher	1,283	0	0		0	1,283	1,283
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2332A	Voucher	3,849	0	0		0	3,849	3,849
							Voted-Sixth-Schedule-Khasi		2333	Voucher	1,88,970	0	0		0	1,88,970	1,88,970
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2333A	Voucher	5,66,910	0	0		0	5,66,910	5,66,910
							Voted-Sixth-Schedule-Khasi		2334	Voucher	839	0	0		0	839	839
						Centrally	Voted-Sixth-		2334A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2334A	Voucher	2,520	0	0	0	2,520	2,520		
							Voted-Sixth-Schedule-Khasi	2335	Voucher	1,429	0	0	0	1,429	1,429		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2335A	Voucher	4,289	0	0	0	4,289	4,289	
							Voted-Sixth-Schedule-Khasi	2336	Voucher	5,710	0	0	0	5,710	5,710		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2336A	Voucher	17,132	0	0	0	17,132	17,132	
							Voted-Sixth-Schedule-Khasi	2337	Voucher	767	0	0	0	767	767		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2337A	Voucher	2,301	0	0	0	2,301	2,301	
							Voted-Sixth-Schedule-Khasi	2338	Voucher	516	0	0	0	516	516		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2338A	Voucher	1,548	0	0	0	1,548	1,548	
							Voted-Sixth-Schedule-Khasi	2339	Voucher	3,688	0	0	0	3,688	3,688		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2339A	Voucher	11,066	0	0	0	11,066	11,066	
							Voted-Sixth-Schedule-Khasi	234	Voucher	2,876	0	0	0	2,876	2,876		
							Voted-Sixth-Schedule-Khasi	2340	Voucher	251	0	0	0	251	251		
						Centrally	Voted-Sixth-	2340A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2340A	Voucher	753	0	0		0	753	753
							Voted-Sixth-Schedule-Khasi	2341	Voucher	249	0	0		0	249	249
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2341A	Voucher	750	0	0		0	750	750
							Voted-Sixth-Schedule-Khasi	2342	Voucher	1,248	0	0		0	1,248	1,248
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2342A	Voucher	3,747	0	0		0	3,747	3,747
							Voted-Sixth-Schedule-Khasi	2343	Voucher	1,975	0	0		0	1,975	1,975
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2343A	Voucher	5,925	0	0		0	5,925	5,925
							Voted-Sixth-Schedule-Khasi	2344	Voucher	606	0	0		0	606	606
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2344A	Voucher	1,820	0	0		0	1,820	1,820
							Voted-Sixth-Schedule-Khasi	2345	Voucher	76,192	0	0		0	76,192	76,192
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2345A	Voucher	2,28,576	0	0		0	2,28,576	2,28,576
							Voted-Sixth-Schedule-Khasi	2346	Voucher	1,51,589	0	0		0	1,51,589	1,51,589
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2346A	Voucher	4,54,768	0	0		0	4,54,768	4,54,768

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2347	Voucher	4,342	0	0		0	4,342	4,342
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2347A	Voucher	13,028	0	0		0	13,028	13,028
								Voted-Sixth-Schedule-Khasi	2348	Voucher	2,37,677	0	0		0	2,37,677	2,37,677
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2348A	Voucher	7,13,034	0	0		0	7,13,034	7,13,034
								Voted-Sixth-Schedule-Khasi	2349	Voucher	67,389	0	0		0	67,389	67,389
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2349A	Voucher	2,02,168	0	0		0	2,02,168	2,02,168
								Voted-Sixth-Schedule-Khasi	235	Voucher	89,462	0	0		0	89,462	89,462
								Voted-Sixth-Schedule-Khasi	2350	Voucher	71,005	0	0		0	71,005	71,005
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2350A	Voucher	2,13,017	0	0		0	2,13,017	2,13,017
								Voted-Sixth-Schedule-Khasi	2351	Voucher	4,651	0	0		0	4,651	4,651
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2351A	Voucher	13,955	0	0		0	13,955	13,955
								Voted-Sixth-Schedule-Khasi	2352	Voucher	5,784	0	0		0	5,784	5,784
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2352A	Voucher	17,352	0	0		0	17,352	17,352
								Voted-Sixth-	2353								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2353	Voucher	1,680	0	0	0		1,680	1,680
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2353A	Voucher	5,042	0	0	0		5,042	5,042
								Voted-Sixth-Schedule-Khasi	2354	Voucher	3,880	0	0	0		3,880	3,880
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2354A	Voucher	11,640	0	0	0		11,640	11,640
								Voted-Sixth-Schedule-Khasi	2355	Voucher	2,552	0	0	0		2,552	2,552
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2355A	Voucher	7,656	0	0	0		7,656	7,656
								Voted-Sixth-Schedule-Khasi	2356	Voucher	634	0	0	0		634	634
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2356A	Voucher	1,904	0	0	0		1,904	1,904
								Voted-Sixth-Schedule-Khasi	2357	Voucher	1,540	0	0	0		1,540	1,540
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2357A	Voucher	4,622	0	0	0		4,622	4,622
								Voted-Sixth-Schedule-Khasi	2358	Voucher	1,984	0	0	0		1,984	1,984
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2358A	Voucher	5,953	0	0	0		5,953	5,953
								Voted-Sixth-Schedule-Khasi	2359	Voucher	1,952	0	0	0		1,952	1,952
							Centrally	Voted-Sixth-	2359A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2359A	Voucher	5,856	0	0		0	5,856	5,856
							Voted-Sixth-Schedule-Khasi		236	Voucher	1,89,572	0	0		0	1,89,572	1,89,572
							Voted-Sixth-Schedule-Khasi		2360	Voucher	753	0	0		0	753	753
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2360A	Voucher	2,259	0	0		0	2,259	2,259
							Voted-Sixth-Schedule-Khasi		2361	Voucher	527	0	0		0	527	527
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2361A	Voucher	1,581	0	0		0	1,581	1,581
							Voted-Sixth-Schedule-Khasi		2362	Voucher	2,385	0	0		0	2,385	2,385
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2362A	Voucher	7,155	0	0		0	7,155	7,155
							Voted-Sixth-Schedule-Khasi		2363	Voucher	5,784	0	0		0	5,784	5,784
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2363A	Voucher	17,352	0	0		0	17,352	17,352
							Voted-Sixth-Schedule-Khasi		2364	Voucher	4,499	0	0		0	4,499	4,499
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2364A	Voucher	13,498	0	0		0	13,498	13,498
							Voted-Sixth-Schedule-Khasi		2365	Voucher	2,333	0	0		0	2,333	2,333
						Centrally	Voted-Sixth-		2365A								

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																						
Department :				Community Rural Development Department																						
Treasury				Cyber Treasury (SPARSH)																						
D.D.O. :				600001 Director Community & Rural Dev																						
Month of Account:				JUL/2026																						
Major Sub Minor Sub				Object Head												Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub Sub Head												Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
																						8009 - 7610				(A.G.))
2505 02 101 (01) The National Rural Employment Guarantee				0 36. Grants-In-Aid (Non-Salary)												Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2365A	Voucher	7,000	0	0	0	7,000	7,000	
																	Voted-Sixth-Schedule-Khasi	2366	Voucher	1,609	0	0	0	1,609	1,609	
																Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2366A	Voucher	4,830	0	0	0	4,830	4,830	
																	Voted-Sixth-Schedule-Khasi	2367	Voucher	10,000	0	0	0	10,000	10,000	
																Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2367A	Voucher	30,000	0	0	0	30,000	30,000	
																	Voted-Sixth-Schedule-Khasi	2368	Voucher	1,98,549	0	0	0	1,98,549	1,98,549	
																Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2368A	Voucher	5,95,648	0	0	0	5,95,648	5,95,648	
																	Voted-Sixth-Schedule-Khasi	2369	Voucher	5,000	0	0	0	5,000	5,000	
																Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2369A	Voucher	15,000	0	0	0	15,000	15,000	
																	Voted-Sixth-Schedule-Khasi	237	Voucher	9,900	0	0	0	9,900	9,900	
																	Voted-Sixth-Schedule-Khasi	2370	Voucher	66,100	0	0	0	66,100	66,100	
																Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2370A	Voucher	1,98,300	0	0	0	1,98,300	1,98,300	
																	Voted-Sixth-Schedule-Khasi	2371	Voucher	84,410	0	0	0	84,410	84,410	
																	Centrally	Voted-Sixth-	2371A							

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2371A	Voucher	2,53,231	0	0		0	2,53,231	2,53,231
							Voted-Sixth-Schedule-Khasi	2372	Voucher	5,292	0	0		0	5,292	5,292
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2372A	Voucher	15,876	0	0		0	15,876	15,876
							Voted-Sixth-Schedule-Khasi	2373	Voucher	6,115	0	0		0	6,115	6,115
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2373A	Voucher	18,348	0	0		0	18,348	18,348
							Voted-Sixth-Schedule-Khasi	2374	Voucher	2,879	0	0		0	2,879	2,879
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2374A	Voucher	8,639	0	0		0	8,639	8,639
							Voted-Sixth-Schedule-Khasi	2375	Voucher	1,283	0	0		0	1,283	1,283
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2375A	Voucher	3,849	0	0		0	3,849	3,849
							Voted-Sixth-Schedule-Khasi	2376	Voucher	1,060	0	0		0	1,060	1,060
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2376A	Voucher	3,180	0	0		0	3,180	3,180
							Voted-Sixth-Schedule-Khasi	2377	Voucher	4,242	0	0		0	4,242	4,242
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2377A	Voucher	12,726	0	0		0	12,726	12,726

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2378	Voucher	2,050	0	0	0		2,050	2,050	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2378A	Voucher	6,150	0	0	0		6,150	6,150	
								Voted-Sixth-Schedule-Khasi	2379	Voucher	474	0	0	0		474	474	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2379A	Voucher	1,422	0	0	0		1,422	1,422	
								Voted-Sixth-Schedule-Khasi	238	Voucher	50,000	0	0	0		50,000	50,000	
								Voted-Sixth-Schedule-Khasi	2380	Voucher	25,000	0	0	0		25,000	25,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2380A	Voucher	75,000	0	0	0		75,000	75,000	
								Voted-Sixth-Schedule-Khasi	2381	Voucher	39,890	0	0	0		39,890	39,890	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2381A	Voucher	1,19,672	0	0	0		1,19,672	1,19,672	
								Voted-Sixth-Schedule-Khasi	2382	Voucher	6,162	0	0	0		6,162	6,162	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2382A	Voucher	18,486	0	0	0		18,486	18,486	
								Voted-Sixth-Schedule-Khasi	2383	Voucher	7,022	0	0	0		7,022	7,022	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2383A	Voucher	21,068	0	0	0		21,068	21,068	
								Voted-Sixth-	2384									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2384	Voucher	2,020	0	0		0	2,020	2,020
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2384A	Voucher	6,060	0	0		0	6,060	6,060
								Voted-Sixth-Schedule-Khasi	2385	Voucher	397	0	0		0	397	397
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2385A	Voucher	1,193	0	0		0	1,193	1,193
								Voted-Sixth-Schedule-Khasi	2386	Voucher	14,677	0	0		0	14,677	14,677
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2386A	Voucher	44,033	0	0		0	44,033	44,033
								Voted-Sixth-Schedule-Khasi	2387	Voucher	26,135	0	0		0	26,135	26,135
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2387A	Voucher	78,405	0	0		0	78,405	78,405
								Voted-Sixth-Schedule-Khasi	2388	Voucher	2,020	0	0		0	2,020	2,020
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2388A	Voucher	6,060	0	0		0	6,060	6,060
								Voted-Sixth-Schedule-Khasi	2389	Voucher	39,254	0	0		0	39,254	39,254
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2389A	Voucher	1,17,762	0	0		0	1,17,762	1,17,762
								Voted-Sixth-Schedule-Khasi	239	Voucher	1,68,000	0	0		0	1,68,000	1,68,000
								Voted-Sixth-	2390								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2390	Voucher	502	0	0		0	502	502
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2390A	Voucher	1,506	0	0		0	1,506	1,506
								Voted-Sixth-Schedule-Khasi	2391	Voucher	1,436	0	0		0	1,436	1,436
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2391A	Voucher	4,308	0	0		0	4,308	4,308
								Voted-Sixth-Schedule-Khasi	2392	Voucher	1,10,140	0	0		0	1,10,140	1,10,140
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2392A	Voucher	3,30,420	0	0		0	3,30,420	3,30,420
								Voted-Sixth-Schedule-Khasi	2393	Voucher	2,907	0	0		0	2,907	2,907
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2393A	Voucher	8,723	0	0		0	8,723	8,723
								Voted-Sixth-Schedule-Khasi	2394	Voucher	502	0	0		0	502	502
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2394A	Voucher	1,506	0	0		0	1,506	1,506
								Voted-Sixth-Schedule-Khasi	2395	Voucher	4,706	0	0		0	4,706	4,706
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2395A	Voucher	14,120	0	0		0	14,120	14,120
								Voted-Sixth-Schedule-Khasi	2396	Voucher	1,652	0	0		0	1,652	1,652
							Centrally	Voted-Sixth-	2396A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2396A	Voucher	4,958	0	0	0	4,958	4,958	
							Voted-Sixth-Schedule-Khasi	2397	Voucher	39,636	0	0	0	39,636	39,636	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2397A	Voucher	1,18,910	0	0	0	1,18,910	1,18,910	
							Voted-Sixth-Schedule-Khasi	2398	Voucher	251	0	0	0	251	251	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2398A	Voucher	753	0	0	0	753	753	
							Voted-Sixth-Schedule-Khasi	2399	Voucher	843	0	0	0	843	843	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2399A	Voucher	2,531	0	0	0	2,531	2,531	
							Voted-Sixth-Schedule-Khasi	240	Voucher	28,319	0	0	0	28,319	28,319	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2400	Voucher	15,200	0	0	0	15,200	15,200	
							Voted-Sixth-Schedule-Khasi	2400A	Voucher	45,600	0	0	0	45,600	45,600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2401	Voucher	2,036	0	0	0	2,036	2,036	
							Voted-Sixth-Schedule-Khasi	2401A	Voucher	6,108	0	0	0	6,108	6,108	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2402	Voucher	10,072	0	0	0	10,072	10,072	
							Voted-Sixth-Schedule-Khasi	2402A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2402A	Voucher	30,218	0	0		0	30,218	30,218
							Voted-Sixth-Schedule-Khasi		2403	Voucher	1,04,600	0	0		0	1,04,600	1,04,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2403A	Voucher	3,13,800	0	0		0	3,13,800	3,13,800
							Voted-Sixth-Schedule-Khasi		2404	Voucher	592	0	0		0	592	592
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2404A	Voucher	1,778	0	0		0	1,778	1,778
							Voted-Sixth-Schedule-Khasi		2405	Voucher	2,252	0	0		0	2,252	2,252
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2405A	Voucher	6,758	0	0		0	6,758	6,758
							Voted-Sixth-Schedule-Khasi		2406	Voucher	48,506	0	0		0	48,506	48,506
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2406A	Voucher	1,45,519	0	0		0	1,45,519	1,45,519
							Voted-Sixth-Schedule-Khasi		2407	Voucher	618	0	0		0	618	618
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2407A	Voucher	1,854	0	0		0	1,854	1,854
							Voted-Sixth-Schedule-Khasi		2408	Voucher	618	0	0		0	618	618
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2408A	Voucher	1,854	0	0		0	1,854	1,854

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2409	Voucher	618	0	0		0	618	618
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2409A	Voucher	1,854	0	0		0	1,854	1,854
								Voted-Sixth-Schedule-Khasi	241	Voucher	5,94,371	0	0		0	5,94,371	5,94,371
								Voted-Sixth-Schedule-Khasi	2410	Voucher	14,220	0	0		0	14,220	14,220
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2410A	Voucher	42,660	0	0		0	42,660	42,660
								Voted-Sixth-Schedule-Khasi	2411	Voucher	58,882	0	0		0	58,882	58,882
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2411A	Voucher	1,76,648	0	0		0	1,76,648	1,76,648
								Voted-Sixth-Schedule-Khasi	2412	Voucher	1,757	0	0		0	1,757	1,757
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2412A	Voucher	5,271	0	0		0	5,271	5,271
								Voted-Sixth-Schedule-Khasi	2413	Voucher	7,154	0	0		0	7,154	7,154
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2413A	Voucher	21,462	0	0		0	21,462	21,462
								Voted-Sixth-Schedule-Khasi	2414	Voucher	8,834	0	0		0	8,834	8,834
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2414A	Voucher	26,504	0	0		0	26,504	26,504
								Voted-Sixth-	2415								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2415	Voucher	1,41,769	0	0	0	0	1,41,769	1,41,769
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2415A	Voucher	4,25,309	0	0	0	0	4,25,309	4,25,309
								Voted-Sixth-Schedule-Khasi	2416	Voucher	1,28,362	0	0	0	0	1,28,362	1,28,362
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2416A	Voucher	3,85,087	0	0	0	0	3,85,087	3,85,087
								Voted-Sixth-Schedule-Khasi	2417	Voucher	2,488	0	0	0	0	2,488	2,488
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2417A	Voucher	7,466	0	0	0	0	7,466	7,466
								Voted-Sixth-Schedule-Khasi	2418	Voucher	3,660	0	0	0	0	3,660	3,660
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2418A	Voucher	10,982	0	0	0	0	10,982	10,982
								Voted-Sixth-Schedule-Khasi	2419	Voucher	1,799	0	0	0	0	1,799	1,799
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2419A	Voucher	5,397	0	0	0	0	5,397	5,397
								Voted-Sixth-Schedule-Khasi	242	Voucher	5,01,587	0	0	0	0	5,01,587	5,01,587
								Voted-Sixth-Schedule-Khasi	2420	Voucher	1,799	0	0	0	0	1,799	1,799
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2420A	Voucher	5,397	0	0	0	0	5,397	5,397
								Voted-Sixth-	2421								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2421	Voucher	9,275	0	0		0	9,275	9,275
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2421A	Voucher	27,825	0	0		0	27,825	27,825
							Voted-Sixth-Schedule-Khasi		2422	Voucher	3,03,315	0	0		0	3,03,315	3,03,315
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2422A	Voucher	9,09,947	0	0		0	9,09,947	9,09,947
							Voted-Sixth-Schedule-Khasi		2423	Voucher	3,436	0	0		0	3,436	3,436
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2423A	Voucher	10,310	0	0		0	10,310	10,310
							Voted-Sixth-Schedule-Khasi		2424	Voucher	3,40,159	0	0		0	3,40,159	3,40,159
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2424A	Voucher	10,20,478	0	0		0	10,20,478	10,20,478
							Voted-Sixth-Schedule-Khasi		2425	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2425A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi		2426	Voucher	1,325	0	0		0	1,325	1,325
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2426A	Voucher	3,975	0	0		0	3,975	3,975
							Voted-Sixth-Schedule-Khasi		2427	Voucher	6,682	0	0		0	6,682	6,682
						Centrally	Voted-Sixth-		2427A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2427A	Voucher	20,048	0	0		0	20,048	20,048
							Voted-Sixth-Schedule-Khasi		2428	Voucher	355	0	0		0	355	355
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2428A	Voucher	1,067	0	0		0	1,067	1,067
							Voted-Sixth-Schedule-Khasi		2429	Voucher	1,896	0	0		0	1,896	1,896
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2429A	Voucher	5,688	0	0		0	5,688	5,688
							Voted-Sixth-Schedule-Khasi		243	Voucher	4,44,560	0	0		0	4,44,560	4,44,560
							Voted-Sixth-Schedule-Khasi		2430	Voucher	474	0	0		0	474	474
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2430A	Voucher	1,422	0	0		0	1,422	1,422
							Voted-Sixth-Schedule-Khasi		2431	Voucher	99,167	0	0		0	99,167	99,167
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2431A	Voucher	2,97,503	0	0		0	2,97,503	2,97,503
							Voted-Sixth-Schedule-Khasi		2432	Voucher	527	0	0		0	527	527
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2432A	Voucher	1,581	0	0		0	1,581	1,581
							Voted-Sixth-Schedule-Khasi		2433	Voucher	2,133	0	0		0	2,133	2,133
						Centrally	Voted-Sixth-		2433A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2433A	Voucher	6,399	0	0	0	6,399	6,399		
							Voted-Sixth-Schedule-Khasi	2434	Voucher	592	0	0	0	592	592		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2434A	Voucher	1,778	0	0	0	1,778	1,778		
							Voted-Sixth-Schedule-Khasi	2435	Voucher	355	0	0	0	355	355		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2435A	Voucher	1,067	0	0	0	1,067	1,067		
							Voted-Sixth-Schedule-Khasi	2436	Voucher	7,216	0	0	0	7,216	7,216		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2436A	Voucher	21,650	0	0	0	21,650	21,650		
							Voted-Sixth-Schedule-Khasi	2437	Voucher	871	0	0	0	871	871		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2437A	Voucher	2,615	0	0	0	2,615	2,615		
							Voted-Sixth-Schedule-Khasi	2438	Voucher	14,250	0	0	0	14,250	14,250		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2438A	Voucher	42,750	0	0	0	42,750	42,750		
							Voted-Sixth-Schedule-Khasi	2439	Voucher	15,200	0	0	0	15,200	15,200		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2439A	Voucher	45,600	0	0	0	45,600	45,600		

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

Page No. 2435
Run Date : 22/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	244	Voucher	3,07,289	0	0	0	0	3,07,289	3,07,289	
							Voted-Sixth-Schedule-Khasi	2440	Voucher	11,517	0	0	0	11,517	11,517		
							Centrally Sponsored Schemes	2440A	Voucher	34,551	0	0	0	34,551	34,551		
							Voted-Sixth-Schedule-Khasi	2441	Voucher	6,694	0	0	0	6,694	6,694		
							Centrally Sponsored Schemes	2441A	Voucher	20,082	0	0	0	20,082	20,082		
							Voted-Sixth-Schedule-Khasi	2442	Voucher	7,744	0	0	0	7,744	7,744		
							Centrally Sponsored Schemes	2442A	Voucher	23,233	0	0	0	23,233	23,233		
							Voted-Sixth-Schedule-Khasi	2443	Voucher	1,55,773	0	0	0	1,55,773	1,55,773		
							Centrally Sponsored Schemes	2443A	Voucher	4,67,319	0	0	0	4,67,319	4,67,319		
							Voted-Sixth-Schedule-Khasi	2444	Voucher	843	0	0	0	843	843		
							Centrally Sponsored Schemes	2444A	Voucher	2,531	0	0	0	2,531	2,531		
							Voted-Sixth-Schedule-Khasi	2445	Voucher	927	0	0	0	927	927		
							Centrally Sponsored Schemes	2445A	Voucher	2,783	0	0	0	2,783	2,783		
			Voted-Sixth-	2446													

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2446	Voucher	118	0	0		0	118	118
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2446A	Voucher	356	0	0		0	356	356
								Voted-Sixth-Schedule-Khasi	2447	Voucher	44,211	0	0		0	44,211	44,211
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2447A	Voucher	1,32,635	0	0		0	1,32,635	1,32,635
								Voted-Sixth-Schedule-Khasi	2448	Voucher	948	0	0		0	948	948
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2448A	Voucher	2,844	0	0		0	2,844	2,844
								Voted-Sixth-Schedule-Khasi	2449	Voucher	711	0	0		0	711	711
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2449A	Voucher	2,133	0	0		0	2,133	2,133
								Voted-Sixth-Schedule-Khasi	245	Voucher	3,12,320	0	0		0	3,12,320	3,12,320
								Voted-Sixth-Schedule-Khasi	2450	Voucher	132	0	0		0	132	132
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2450A	Voucher	398	0	0		0	398	398
								Voted-Sixth-Schedule-Khasi	2451	Voucher	1,647	0	0		0	1,647	1,647
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2451A	Voucher	4,941	0	0		0	4,941	4,941
								Voted-Sixth-	2452								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2452	Voucher	75,421	0	0		0	75,421	75,421
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2452A	Voucher	2,26,263	0	0		0	2,26,263	2,26,263
								Voted-Sixth-Schedule-Khasi	2453	Voucher	2,730	0	0		0	2,730	2,730
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2453A	Voucher	8,190	0	0		0	8,190	8,190
								Voted-Sixth-Schedule-Khasi	2454	Voucher	251	0	0		0	251	251
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2454A	Voucher	753	0	0		0	753	753
								Voted-Sixth-Schedule-Khasi	2455	Voucher	843	0	0		0	843	843
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2455A	Voucher	2,531	0	0		0	2,531	2,531
								Voted-Sixth-Schedule-Khasi	2456	Voucher	843	0	0		0	843	843
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2456A	Voucher	2,531	0	0		0	2,531	2,531
								Voted-Sixth-Schedule-Khasi	2457	Voucher	795	0	0		0	795	795
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2457A	Voucher	2,385	0	0		0	2,385	2,385
								Voted-Sixth-Schedule-Khasi	2458	Voucher	606	0	0		0	606	606
							Centrally	Voted-Sixth-	2458A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2458A	Voucher	1,820	0	0	0	0	1,820	1,820	
							Voted-Sixth-Schedule-Khasi	2459	Voucher	7,744	0	0	0	7,744	7,744		
							Voted-Sixth-Schedule-Khasi	2459A	Voucher	23,233	0	0	0	23,233	23,233		
							Voted-Sixth-Schedule-Khasi	246	Voucher	21,604	0	0	0	21,604	21,604		
							Voted-Sixth-Schedule-Khasi	2460	Voucher	1,325	0	0	0	1,325	1,325		
							Voted-Sixth-Schedule-Khasi	2460A	Voucher	3,975	0	0	0	3,975	3,975		
							Voted-Sixth-Schedule-Khasi	2461	Voucher	1,54,169	0	0	0	1,54,169	1,54,169		
							Voted-Sixth-Schedule-Khasi	2461A	Voucher	4,62,510	0	0	0	4,62,510	4,62,510		
							Voted-Sixth-Schedule-Khasi	2462	Voucher	251	0	0	0	251	251		
							Voted-Sixth-Schedule-Khasi	2462A	Voucher	753	0	0	0	753	753		
							Voted-Sixth-Schedule-Khasi	2463	Voucher	843	0	0	0	843	843		
							Voted-Sixth-Schedule-Khasi	2463A	Voucher	2,531	0	0	0	2,531	2,531		
							Voted-Sixth-Schedule-Khasi	2464	Voucher	843	0	0	0	843	843		
							Voted-Sixth-Schedule-Khasi	2464A	Voucher	843	0	0	0	843	843		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2464A	Voucher	2,531	0	0	0	2,531	2,531					
							Voted-Sixth-Schedule-Khasi	2465	Voucher	725	0	0	0	725	725					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2465A	Voucher	2,175	0	0	0	2,175	2,175					
							Voted-Sixth-Schedule-Khasi	2466	Voucher	3,26,396	0	0	0	3,26,396	3,26,396					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2466A	Voucher	9,79,189	0	0	0	9,79,189	9,79,189					
							Voted-Sixth-Schedule-Khasi	2467	Voucher	132	0	0	0	132	132					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2467A	Voucher	398	0	0	0	398	398					
							Voted-Sixth-Schedule-Khasi	2468	Voucher	7,744	0	0	0	7,744	7,744					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2468A	Voucher	23,233	0	0	0	23,233	23,233					
							Voted-Sixth-Schedule-Khasi	2469	Voucher	2,468	0	0	0	2,468	2,468					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2469A	Voucher	7,404	0	0	0	7,404	7,404					
							Voted-Sixth-Schedule-Khasi	247	Voucher	15,60,919	0	0	0	15,60,919	15,60,919					
							Voted-Sixth-Schedule-Khasi	2470	Voucher	711	0	0	0	711	711					
							Centrally Voted-Sixth-	2470A												

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2470A	Voucher	2,133	0	0	0	2,133	2,133	
							Voted-Sixth-Schedule-Khasi	2471	Voucher	17,323	0	0	0	17,323	17,323	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2471A	Voucher	51,969	0	0	0	51,969	51,969	
							Voted-Sixth-Schedule-Khasi	2472	Voucher	1,422	0	0	0	1,422	1,422	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2472A	Voucher	4,266	0	0	0	4,266	4,266	
							Voted-Sixth-Schedule-Khasi	2473	Voucher	132	0	0	0	132	132	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2473A	Voucher	398	0	0	0	398	398	
							Voted-Sixth-Schedule-Khasi	2474	Voucher	1,980	0	0	0	1,980	1,980	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2474A	Voucher	5,940	0	0	0	5,940	5,940	
							Voted-Sixth-Schedule-Khasi	2475	Voucher	2,17,533	0	0	0	2,17,533	2,17,533	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2475A	Voucher	6,52,602	0	0	0	6,52,602	6,52,602	
							Voted-Sixth-Schedule-Khasi	2476	Voucher	5,582	0	0	0	5,582	5,582	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2476A	Voucher	16,747	0	0	0	16,747	16,747	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2477	Voucher	12,690	0	0	0	0	12,690	12,690
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2477A	Voucher	38,070	0	0	0	0	38,070	38,070
								Voted-Sixth-Schedule-Khasi	2478	Voucher	2,316	0	0	0	0	2,316	2,316
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2478A	Voucher	6,950	0	0	0	0	6,950	6,950
								Voted-Sixth-Schedule-Khasi	2479	Voucher	5,582	0	0	0	0	5,582	5,582
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2479A	Voucher	16,747	0	0	0	0	16,747	16,747
								Voted-Sixth-Schedule-Khasi	248	Voucher	19,626	0	0	0	0	19,626	19,626
								Voted-Sixth-Schedule-Khasi	2480	Voucher	1,813	0	0	0	0	1,813	1,813
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2480A	Voucher	5,439	0	0	0	0	5,439	5,439
								Voted-Sixth-Schedule-Khasi	2481	Voucher	10,040	0	0	0	0	10,040	10,040
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2481A	Voucher	30,120	0	0	0	0	30,120	30,120
								Voted-Sixth-Schedule-Khasi	2482	Voucher	1,192	0	0	0	0	1,192	1,192
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2482A	Voucher	3,578	0	0	0	0	3,578	3,578
								Voted-Sixth-	2483								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2483	Voucher	25,773	0	0	0	25,773	25,773	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2483A	Voucher	77,319	0	0	0	77,319	77,319	
							Voted-Sixth-Schedule-Khasi	2484	Voucher	5,582	0	0	0	5,582	5,582	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2484A	Voucher	16,747	0	0	0	16,747	16,747	
							Voted-Sixth-Schedule-Khasi	2485	Voucher	7,048	0	0	0	7,048	7,048	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2485A	Voucher	21,144	0	0	0	21,144	21,144	
							Voted-Sixth-Schedule-Khasi	2486	Voucher	1,373	0	0	0	1,373	1,373	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2486A	Voucher	4,121	0	0	0	4,121	4,121	
							Voted-Sixth-Schedule-Khasi	2487	Voucher	3,235	0	0	0	3,235	3,235	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2487A	Voucher	9,705	0	0	0	9,705	9,705	
							Voted-Sixth-Schedule-Khasi	2488	Voucher	3,835	0	0	0	3,835	3,835	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2488A	Voucher	11,505	0	0	0	11,505	11,505	
							Voted-Sixth-Schedule-Khasi	2489	Voucher	5,582	0	0	0	5,582	5,582	
	Centrally	Voted-Sixth-	2489A													

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2489A	Voucher	16,747	0	0	0		16,747	16,747
							Voted-Sixth-Schedule-Khasi	249	Voucher	97,478	0	0	0		97,478	97,478
							Voted-Sixth-Schedule-Khasi	2490	Voucher	829	0	0	0		829	829
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2490A	Voucher	2,489	0	0	0		2,489	2,489
							Voted-Sixth-Schedule-Khasi	2491	Voucher	1,777	0	0	0		1,777	1,777
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2491A	Voucher	5,333	0	0	0		5,333	5,333
							Voted-Sixth-Schedule-Khasi	2492	Voucher	1,185	0	0	0		1,185	1,185
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2492A	Voucher	3,555	0	0	0		3,555	3,555
							Voted-Sixth-Schedule-Khasi	2493	Voucher	8,661	0	0	0		8,661	8,661
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2493A	Voucher	25,983	0	0	0		25,983	25,983
							Voted-Sixth-Schedule-Khasi	2494	Voucher	251	0	0	0		251	251
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2494A	Voucher	753	0	0	0		753	753
							Voted-Sixth-Schedule-Khasi	2495	Voucher	118	0	0	0		118	118
						Centrally	Voted-Sixth-	2495A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2495A	Voucher	356	0	0	0	0	0	356	356
							Voted-Sixth-Schedule-Khasi	2496	Voucher	516	0	0	0	0	0	516	516
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2496A	Voucher	1,548	0	0	0	0	0	1,548	1,548
							Voted-Sixth-Schedule-Khasi	2497	Voucher	237	0	0	0	0	0	237	237
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2497A	Voucher	711	0	0	0	0	0	711	711
							Voted-Sixth-Schedule-Khasi	2498	Voucher	36,406	0	0	0	0	0	36,406	36,406
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2498A	Voucher	1,09,220	0	0	0	0	0	1,09,220	1,09,220
							Voted-Sixth-Schedule-Khasi	2499	Voucher	5,582	0	0	0	0	0	5,582	5,582
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2499A	Voucher	16,747	0	0	0	0	0	16,747	16,747
							Voted-Sixth-Schedule-Khasi	250	Voucher	14,72,544	0	0	0	0	0	14,72,544	14,72,544
							Voted-Sixth-Schedule-Khasi	2500	Voucher	2,50,293	0	0	0	0	0	2,50,293	2,50,293
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2500A	Voucher	7,50,879	0	0	0	0	0	7,50,879	7,50,879
							Voted-Sixth-Schedule-Khasi	2501	Voucher	118	0	0	0	0	0	118	118
						Centrally	Voted-Sixth-	2501A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2501A	Voucher	356	0	0	0	356	356	
							Voted-Sixth-Schedule-Khasi	2502	Voucher	4,713	0	0	0	4,713	4,713	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2502A	Voucher	14,140	0	0	0	14,140	14,140	
							Voted-Sixth-Schedule-Khasi	2503	Voucher	3,050	0	0	0	3,050	3,050	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2503A	Voucher	9,151	0	0	0	9,151	9,151	
							Voted-Sixth-Schedule-Khasi	2504	Voucher	33,518	0	0	0	33,518	33,518	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2504A	Voucher	1,00,557	0	0	0	1,00,557	1,00,557	
							Voted-Sixth-Schedule-Khasi	2505	Voucher	113	0	0	0	113	113	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2505A	Voucher	339	0	0	0	339	339	
							Voted-Sixth-Schedule-Khasi	2506	Voucher	55,199	0	0	0	55,199	55,199	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2506A	Voucher	1,65,600	0	0	0	1,65,600	1,65,600	
							Voted-Sixth-Schedule-Khasi	2507	Voucher	236	0	0	0	236	236	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2507A	Voucher	708	0	0	0	708	708	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2508	Voucher	26,871	0	0	0		26,871	26,871	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2508A	Voucher	80,613	0	0	0		80,613	80,613	
							Voted-Sixth-Schedule-Khasi	2509	Voucher	65,210	0	0	0		65,210	65,210	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2509A	Voucher	1,95,630	0	0	0		1,95,630	1,95,630	
							Voted-Sixth-Schedule-Khasi	251	Voucher	16,800	0	0	0		16,800	16,800	
							Voted-Sixth-Schedule-Khasi	2510	Voucher	251	0	0	0		251	251	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2510A	Voucher	753	0	0	0		753	753	
							Voted-Sixth-Schedule-Khasi	2511	Voucher	132	0	0	0		132	132	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2511A	Voucher	398	0	0	0		398	398	
							Voted-Sixth-Schedule-Khasi	2512	Voucher	1,457	0	0	0		1,457	1,457	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2512A	Voucher	4,373	0	0	0		4,373	4,373	
							Voted-Sixth-Schedule-Khasi	2513	Voucher	14,827	0	0	0		14,827	14,827	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2513A	Voucher	44,481	0	0	0		44,481	44,481	
							Voted-Sixth-	2514									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2514	Voucher	829	0	0		0	829	829
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2514A	Voucher	2,489	0	0		0	2,489	2,489
							Voted-Sixth-Schedule-Khasi		2515	Voucher	8,223	0	0		0	8,223	8,223
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2515A	Voucher	24,671	0	0		0	24,671	24,671
							Voted-Sixth-Schedule-Khasi		2516	Voucher	7,744	0	0		0	7,744	7,744
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2516A	Voucher	23,233	0	0		0	23,233	23,233
							Voted-Sixth-Schedule-Khasi		2517	Voucher	1,164	0	0		0	1,164	1,164
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2517A	Voucher	3,494	0	0		0	3,494	3,494
							Voted-Sixth-Schedule-Khasi		2518	Voucher	6,250	0	0		0	6,250	6,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2518A	Voucher	18,750	0	0		0	18,750	18,750
							Voted-Sixth-Schedule-Khasi		2519	Voucher	1,42,684	0	0		0	1,42,684	1,42,684
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2519A	Voucher	4,28,054	0	0		0	4,28,054	4,28,054
							Voted-Sixth-Schedule-Khasi		252	Voucher	6,01,587	0	0		0	6,01,587	6,01,587
							Voted-Sixth-		2520								

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																				
Department : Community Rural Development Department																				
Treasury Cyber Treasury (SPARSH)																				
D.D.O. : 600001 Director Community & Rural Dev																				
Month of Account: JUL/2026																				
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2520	Voucher	502	0	0	0	502	502					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2520A	Voucher	1,506	0	0	0	1,506	1,506					
							Voted-Sixth-Schedule-Khasi	2521	Voucher	590	0	0	0	590	590					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2521A	Voucher	1,770	0	0	0	1,770	1,770					
							Voted-Sixth-Schedule-Khasi	2522	Voucher	662	0	0	0	662	662					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2522A	Voucher	1,988	0	0	0	1,988	1,988					
							Voted-Sixth-Schedule-Khasi	2523	Voucher	711	0	0	0	711	711					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2523A	Voucher	2,133	0	0	0	2,133	2,133					
							Voted-Sixth-Schedule-Khasi	2524	Voucher	1,436	0	0	0	1,436	1,436					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2524A	Voucher	4,308	0	0	0	4,308	4,308					
							Voted-Sixth-Schedule-Khasi	2525	Voucher	34,028	0	0	0	34,028	34,028					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2525A	Voucher	1,02,087	0	0	0	1,02,087	1,02,087					
							Voted-Sixth-Schedule-Khasi	2526	Voucher	19,831	0	0	0	19,831	19,831					
						Centrally	Voted-Sixth-	2526A												

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2526A	Voucher	59,495	0	0	0	59,495	59,495	
							Voted-Sixth-Schedule-Khasi	2527	Voucher	1,50,442	0	0	0	1,50,442	1,50,442	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2527A	Voucher	4,51,328	0	0	0	4,51,328	4,51,328	
							Voted-Sixth-Schedule-Khasi	2528	Voucher	662	0	0	0	662	662	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2528A	Voucher	1,988	0	0	0	1,988	1,988	
							Voted-Sixth-Schedule-Khasi	2529	Voucher	502	0	0	0	502	502	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2529A	Voucher	1,506	0	0	0	1,506	1,506	
							Voted-Sixth-Schedule-Khasi	253	Voucher	87,375	0	0	0	87,375	87,375	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2530	Voucher	5,539	0	0	0	5,539	5,539	
							Voted-Sixth-Schedule-Khasi	2530A	Voucher	16,620	0	0	0	16,620	16,620	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2534	Voucher	34,750	0	0	0	34,750	34,750	
							Voted-Sixth-Schedule-Khasi	2534A	Voucher	1,04,250	0	0	0	1,04,250	1,04,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2535	Voucher	25,000	0	0	0	25,000	25,000	
							Voted-Sixth-Schedule-Khasi	2535A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2535A	Voucher	75,000	0	0	0	75,000	75,000	
							Voted-Sixth-Schedule-Khasi	2536	Voucher	2,04,575	0	0	0	2,04,575	2,04,575	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2536A	Voucher	6,13,725	0	0	0	6,13,725	6,13,725	
							Voted-Sixth-Schedule-Khasi	2537	Voucher	39,506	0	0	0	39,506	39,506	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2537A	Voucher	1,18,519	0	0	0	1,18,519	1,18,519	
							Voted-Sixth-Schedule-Khasi	2538	Voucher	24,306	0	0	0	24,306	24,306	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2538A	Voucher	72,919	0	0	0	72,919	72,919	
							Voted-Sixth-Schedule-Khasi	2539	Voucher	1,18,301	0	0	0	1,18,301	1,18,301	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2539A	Voucher	3,54,906	0	0	0	3,54,906	3,54,906	
							Voted-Sixth-Schedule-Khasi	254	Voucher	38,289	0	0	0	38,289	38,289	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2540	Voucher	1,25,683	0	0	0	1,25,683	1,25,683	
							Voted-Sixth-Schedule-Khasi	2540A	Voucher	3,77,049	0	0	0	3,77,049	3,77,049	
							Voted-Sixth-Schedule-Khasi	2541	Voucher	10,000	0	0	0	10,000	10,000	
											Centrally	Voted-Sixth-	2541A			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2541A	Voucher	30,000	0	0		0	30,000	30,000
							Voted-Sixth-Schedule-Khasi	2542	Voucher	7,750	0	0		0	7,750	7,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2542A	Voucher	23,250	0	0		0	23,250	23,250
							Voted-Sixth-Schedule-Khasi	2543	Voucher	568	0	0		0	568	568
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2543A	Voucher	1,707	0	0		0	1,707	1,707
							Voted-Sixth-Schedule-Khasi	2544	Voucher	38,125	0	0		0	38,125	38,125
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2544A	Voucher	1,14,375	0	0		0	1,14,375	1,14,375
							Voted-Sixth-Schedule-Khasi	2545	Voucher	576	0	0		0	576	576
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2545A	Voucher	1,728	0	0		0	1,728	1,728
							Voted-Sixth-Schedule-Khasi	2546	Voucher	1,61,554	0	0		0	1,61,554	1,61,554
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2546A	Voucher	4,84,662	0	0		0	4,84,662	4,84,662
							Voted-Sixth-Schedule-Khasi	2547	Voucher	42,590	0	0		0	42,590	42,590
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2547A	Voucher	1,27,770	0	0		0	1,27,770	1,27,770

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2554	Voucher	4,913	0	0		0	4,913	4,913
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2554A	Voucher	14,741	0	0		0	14,741	14,741
								Voted-Sixth-Schedule-Khasi	2555	Voucher	28,504	0	0		0	28,504	28,504
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2555A	Voucher	85,514	0	0		0	85,514	85,514
								Voted-Sixth-Schedule-Khasi	2556	Voucher	3,72,894	0	0		0	3,72,894	3,72,894
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2556A	Voucher	11,18,685	0	0		0	11,18,685	11,18,685
								Voted-Sixth-Schedule-Khasi	2557	Voucher	11,009	0	0		0	11,009	11,009
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2557A	Voucher	33,027	0	0		0	33,027	33,027
								Voted-Sixth-Schedule-Khasi	2558	Voucher	15,396	0	0		0	15,396	15,396
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2558A	Voucher	46,188	0	0		0	46,188	46,188
								Voted-Sixth-Schedule-Khasi	2559	Voucher	32,664	0	0		0	32,664	32,664
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2559A	Voucher	97,992	0	0		0	97,992	97,992
								Voted-Sixth-Schedule-Khasi	256	Voucher	39,648	0	0		0	39,648	39,648
								Voted-Sixth-	2560								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2560	Voucher	54,075	0	0		0	54,075	54,075
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2560A	Voucher	1,62,225	0	0		0	1,62,225	1,62,225
							Voted-Sixth-Schedule-Khasi		2561	Voucher	4,845	0	0		0	4,845	4,845
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2561A	Voucher	14,535	0	0		0	14,535	14,535
							Voted-Sixth-Schedule-Khasi		2562	Voucher	22,995	0	0		0	22,995	22,995
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2562A	Voucher	68,986	0	0		0	68,986	68,986
							Voted-Sixth-Schedule-Khasi		2563	Voucher	2,064	0	0		0	2,064	2,064
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2563A	Voucher	6,192	0	0		0	6,192	6,192
							Voted-Sixth-Schedule-Khasi		2564	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2564A	Voucher	22,500	0	0		0	22,500	22,500
							Voted-Sixth-Schedule-Khasi		2565	Voucher	27,531	0	0		0	27,531	27,531
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2565A	Voucher	82,594	0	0		0	82,594	82,594
							Voted-Sixth-Schedule-Khasi		2566	Voucher	3,110	0	0		0	3,110	3,110
						Centrally	Voted-Sixth-		2566A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2566A	Voucher	9,331	0	0	0	9,331	9,331	
							Voted-Sixth-Schedule-Khasi	2567	Voucher	84,411	0	0	0	84,411	84,411	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2567A	Voucher	2,53,235	0	0	0	2,53,235	2,53,235	
							Voted-Sixth-Schedule-Khasi	2568	Voucher	89,355	0	0	0	89,355	89,355	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2568A	Voucher	2,68,065	0	0	0	2,68,065	2,68,065	
							Voted-Sixth-Schedule-Khasi	2569	Voucher	16,642	0	0	0	16,642	16,642	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2569A	Voucher	49,928	0	0	0	49,928	49,928	
							Voted-Sixth-Schedule-Khasi	257	Voucher	1,57,302	0	0	0	1,57,302	1,57,302	
							Voted-Sixth-Schedule-Khasi	2570	Voucher	4,525	0	0	0	4,525	4,525	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2570A	Voucher	13,575	0	0	0	13,575	13,575	
							Voted-Sixth-Schedule-Khasi	2571	Voucher	1,10,903	0	0	0	1,10,903	1,10,903	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2571A	Voucher	3,32,711	0	0	0	3,32,711	3,32,711	
							Voted-Sixth-Schedule-Khasi	2572	Voucher	1,25,910	0	0	0	1,25,910	1,25,910	
						Centrally	Voted-Sixth-	2572A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2572A	Voucher	3,77,732	0	0	0	0	3,77,732	3,77,732
							Voted-Sixth-Schedule-Khasi	2573	Voucher	1,03,538	0	0	0	0	1,03,538	1,03,538
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2573A	Voucher	3,10,617	0	0	0	0	3,10,617	3,10,617
							Voted-Sixth-Schedule-Khasi	2574	Voucher	1,21,390	0	0	0	0	1,21,390	1,21,390
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2574A	Voucher	3,64,171	0	0	0	0	3,64,171	3,64,171
							Voted-Sixth-Schedule-Khasi	2575	Voucher	21,855	0	0	0	0	21,855	21,855
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2575A	Voucher	65,567	0	0	0	0	65,567	65,567
							Voted-Sixth-Schedule-Khasi	2576	Voucher	53,512	0	0	0	0	53,512	53,512
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2576A	Voucher	1,60,537	0	0	0	0	1,60,537	1,60,537
							Voted-Sixth-Schedule-Khasi	2577	Voucher	9,525	0	0	0	0	9,525	9,525
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2577A	Voucher	28,575	0	0	0	0	28,575	28,575
							Voted-Sixth-Schedule-Khasi	2578	Voucher	11,148	0	0	0	0	11,148	11,148
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2578A	Voucher	33,445	0	0	0	0	33,445	33,445

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2585	Voucher	98,060	0	0		0	98,060	98,060
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2585A	Voucher	2,94,181	0	0		0	2,94,181	2,94,181
							Voted-Sixth-Schedule-Khasi		2586	Voucher	48,669	0	0		0	48,669	48,669
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2586A	Voucher	1,46,008	0	0		0	1,46,008	1,46,008
							Voted-Sixth-Schedule-Khasi		2587	Voucher	46,756	0	0		0	46,756	46,756
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2587A	Voucher	1,40,271	0	0		0	1,40,271	1,40,271
							Voted-Sixth-Schedule-Khasi		2588	Voucher	95,149	0	0		0	95,149	95,149
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2588A	Voucher	2,85,448	0	0		0	2,85,448	2,85,448
							Voted-Sixth-Schedule-Khasi		2589	Voucher	40,455	0	0		0	40,455	40,455
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2589A	Voucher	1,21,365	0	0		0	1,21,365	1,21,365
							Voted-Sixth-Schedule-Khasi		259	Voucher	4,568	0	0		0	4,568	4,568
							Voted-Sixth-Schedule-Khasi		2590	Voucher	31,378	0	0		0	31,378	31,378
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2590A	Voucher	94,136	0	0		0	94,136	94,136
							Voted-Sixth-		2591								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2591	Voucher	54,538	0	0		0	54,538	54,538
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2591A	Voucher	1,63,616	0	0		0	1,63,616	1,63,616
							Voted-Sixth-Schedule-Khasi		2592	Voucher	46,350	0	0		0	46,350	46,350
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2592A	Voucher	1,39,050	0	0		0	1,39,050	1,39,050
							Voted-Sixth-Schedule-Khasi		2593	Voucher	15,450	0	0		0	15,450	15,450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2593A	Voucher	46,350	0	0		0	46,350	46,350
							Voted-Sixth-Schedule-Khasi		2594	Voucher	404	0	0		0	404	404
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2594A	Voucher	1,212	0	0		0	1,212	1,212
							Voted-Sixth-Schedule-Khasi		2595	Voucher	10,908	0	0		0	10,908	10,908
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2595A	Voucher	32,724	0	0		0	32,724	32,724
							Voted-Sixth-Schedule-Khasi		2596	Voucher	3,472	0	0		0	3,472	3,472
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2596A	Voucher	10,416	0	0		0	10,416	10,416
							Voted-Sixth-Schedule-Khasi		2597	Voucher	1,70,915	0	0		0	1,70,915	1,70,915
						Centrally	Voted-Sixth-		2597A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2597A	Voucher	5,12,746	0	0		0	5,12,746	5,12,746
							Voted-Sixth-Schedule-Khasi		2598	Voucher	1,862	0	0		0	1,862	1,862
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2598A	Voucher	5,588	0	0		0	5,588	5,588
							Voted-Sixth-Schedule-Khasi		2599	Voucher	13,250	0	0		0	13,250	13,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2599A	Voucher	39,750	0	0		0	39,750	39,750
							Voted-Sixth-Schedule-Khasi		260	Voucher	28,903	0	0		0	28,903	28,903
							Voted-Sixth-Schedule-Khasi		2600	Voucher	1,27,905	0	0		0	1,27,905	1,27,905
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2600A	Voucher	3,83,715	0	0		0	3,83,715	3,83,715
							Voted-Sixth-Schedule-Khasi		2601	Voucher	1,13,499	0	0		0	1,13,499	1,13,499
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2601A	Voucher	3,40,497	0	0		0	3,40,497	3,40,497
							Voted-Sixth-Schedule-Khasi		2602	Voucher	74,728	0	0		0	74,728	74,728
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2602A	Voucher	2,24,187	0	0		0	2,24,187	2,24,187
							Voted-Sixth-Schedule-Khasi		2603	Voucher	52,621	0	0		0	52,621	52,621
						Centrally	Voted-Sixth-		2603A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2603A	Voucher	1,57,865	0	0	0	1,57,865	1,57,865	
							Voted-Sixth-Schedule-Khasi	2604	Voucher	7,512	0	0	0	7,512	7,512	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2604A	Voucher	22,538	0	0	0	22,538	22,538	
							Voted-Sixth-Schedule-Khasi	2605	Voucher	1,46,476	0	0	0	1,46,476	1,46,476	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2605A	Voucher	4,39,430	0	0	0	4,39,430	4,39,430	
							Voted-Sixth-Schedule-Khasi	2606	Voucher	1,78,198	0	0	0	1,78,198	1,78,198	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2606A	Voucher	5,34,597	0	0	0	5,34,597	5,34,597	
							Voted-Sixth-Schedule-Khasi	2607	Voucher	64,154	0	0	0	64,154	64,154	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2607A	Voucher	1,92,465	0	0	0	1,92,465	1,92,465	
							Voted-Sixth-Schedule-Khasi	2608	Voucher	72,842	0	0	0	72,842	72,842	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2608A	Voucher	2,18,527	0	0	0	2,18,527	2,18,527	
							Voted-Sixth-Schedule-Khasi	2609	Voucher	1,624	0	0	0	1,624	1,624	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2609A	Voucher	4,874	0	0	0	4,874	4,874	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	261	Voucher	1,74,404	0	0	0		1,74,404	1,74,404	
							Voted-Sixth-Schedule-Khasi	2610	Voucher	1,04,867	0	0	0		1,04,867	1,04,867	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2610A	Voucher	3,14,601	0	0	0		3,14,601	3,14,601	
							Voted-Sixth-Schedule-Khasi	2611	Voucher	3,200	0	0	0		3,200	3,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2611A	Voucher	9,602	0	0	0		9,602	9,602	
							Voted-Sixth-Schedule-Khasi	2612	Voucher	3,082	0	0	0		3,082	3,082	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2612A	Voucher	9,246	0	0	0		9,246	9,246	
							Voted-Sixth-Schedule-Khasi	2613	Voucher	25,000	0	0	0		25,000	25,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2613A	Voucher	75,000	0	0	0		75,000	75,000	
							Voted-Sixth-Schedule-Khasi	2614	Voucher	27,147	0	0	0		27,147	27,147	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2614A	Voucher	81,442	0	0	0		81,442	81,442	
							Voted-Sixth-Schedule-Khasi	2615	Voucher	19,949	0	0	0		19,949	19,949	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2615A	Voucher	59,847	0	0	0		59,847	59,847	
							Voted-Sixth-	2616									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2616	Voucher	10,298	0	0	0		10,298	10,298	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2616A	Voucher	30,896	0	0	0		30,896	30,896	
							Voted-Sixth-Schedule-Khasi	2617	Voucher	1,066	0	0	0		1,066	1,066	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2617A	Voucher	3,200	0	0	0		3,200	3,200	
							Voted-Sixth-Schedule-Khasi	2618	Voucher	47,695	0	0	0		47,695	47,695	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2618A	Voucher	1,43,085	0	0	0		1,43,085	1,43,085	
							Voted-Sixth-Schedule-Khasi	2619	Voucher	5,682	0	0	0		5,682	5,682	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2619A	Voucher	17,048	0	0	0		17,048	17,048	
							Voted-Sixth-Schedule-Khasi	262	Voucher	66,024	0	0	0		66,024	66,024	
							Voted-Sixth-Schedule-Khasi	2620	Voucher	35,190	0	0	0		35,190	35,190	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2620A	Voucher	1,05,570	0	0	0		1,05,570	1,05,570	
							Voted-Sixth-Schedule-Khasi	2621	Voucher	2,287	0	0	0		2,287	2,287	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2621A	Voucher	6,861	0	0	0		6,861	6,861	
							Voted-Sixth-Schedule-Khasi	2622									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2622	Voucher	1,71,454	0	0		0	1,71,454	1,71,454
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2622A	Voucher	5,14,365	0	0		0	5,14,365	5,14,365
							Voted-Sixth-Schedule-Khasi		2623	Voucher	1,066	0	0		0	1,066	1,066
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2623A	Voucher	3,200	0	0		0	3,200	3,200
							Voted-Sixth-Schedule-Khasi		2624	Voucher	1,30,699	0	0		0	1,30,699	1,30,699
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2624A	Voucher	3,92,100	0	0		0	3,92,100	3,92,100
							Voted-Sixth-Schedule-Khasi		2625	Voucher	80,303	0	0		0	80,303	80,303
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2625A	Voucher	2,40,911	0	0		0	2,40,911	2,40,911
							Voted-Sixth-Schedule-Khasi		2626	Voucher	14,969	0	0		0	14,969	14,969
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2626A	Voucher	44,909	0	0		0	44,909	44,909
							Voted-Sixth-Schedule-Khasi		2627	Voucher	14,515	0	0		0	14,515	14,515
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2627A	Voucher	43,545	0	0		0	43,545	43,545
							Voted-Sixth-Schedule-Khasi		2628	Voucher	14,235	0	0		0	14,235	14,235
						Centrally	Voted-Sixth-		2628A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2628A	Voucher	42,705	0	0	0	42,705	42,705	
							Voted-Sixth-Schedule-Khasi	2629	Voucher	22,350	0	0	0	22,350	22,350	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2629A	Voucher	67,050	0	0	0	67,050	67,050	
							Voted-Sixth-Schedule-Khasi	263	Voucher	3,04,712	0	0	0	3,04,712	3,04,712	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2630	Voucher	6,500	0	0	0	6,500	6,500	
							Voted-Sixth-Schedule-Khasi	2630A	Voucher	19,500	0	0	0	19,500	19,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2631	Voucher	6,500	0	0	0	6,500	6,500	
							Voted-Sixth-Schedule-Khasi	2631A	Voucher	19,500	0	0	0	19,500	19,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2632	Voucher	6,400	0	0	0	6,400	6,400	
							Voted-Sixth-Schedule-Khasi	2632A	Voucher	19,200	0	0	0	19,200	19,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2633	Voucher	8,375	0	0	0	8,375	8,375	
							Voted-Sixth-Schedule-Khasi	2633A	Voucher	25,125	0	0	0	25,125	25,125	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2634	Voucher	3,050	0	0	0	3,050	3,050	
							Voted-Sixth-Schedule-Khasi	2634A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2634A	Voucher	9,150	0	0		0	9,150	9,150
							Voted-Sixth-Schedule-Khasi		2635	Voucher	30,800	0	0		0	30,800	30,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2635A	Voucher	92,400	0	0		0	92,400	92,400
							Voted-Sixth-Schedule-Khasi		2636	Voucher	9,675	0	0		0	9,675	9,675
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2636A	Voucher	29,025	0	0		0	29,025	29,025
							Voted-Sixth-Schedule-Khasi		2637	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2637A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi		2638	Voucher	6,513	0	0		0	6,513	6,513
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2638A	Voucher	19,541	0	0		0	19,541	19,541
							Voted-Sixth-Schedule-Khasi		2639	Voucher	3,082	0	0		0	3,082	3,082
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2639A	Voucher	9,246	0	0		0	9,246	9,246
							Voted-Sixth-Schedule-Khasi		264	Voucher	3,09,600	0	0		0	3,09,600	3,09,600
							Voted-Sixth-Schedule-Khasi		2640	Voucher	1,999	0	0		0	1,999	1,999
						Centrally	Voted-Sixth-		2640A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2640A	Voucher	6,000	0	0		0	6,000	6,000
							Voted-Sixth-Schedule-Khasi	2641	Voucher	2,949	0	0		0	2,949	2,949
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2641A	Voucher	8,849	0	0		0	8,849	8,849
							Voted-Sixth-Schedule-Khasi	2642	Voucher	1,24,046	0	0		0	1,24,046	1,24,046
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2642A	Voucher	3,72,138	0	0		0	3,72,138	3,72,138
							Voted-Sixth-Schedule-Khasi	2643	Voucher	4,280	0	0		0	4,280	4,280
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2643A	Voucher	12,842	0	0		0	12,842	12,842
							Voted-Sixth-Schedule-Khasi	2644	Voucher	31,055	0	0		0	31,055	31,055
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2644A	Voucher	93,167	0	0		0	93,167	93,167
							Voted-Sixth-Schedule-Khasi	2645	Voucher	25,852	0	0		0	25,852	25,852
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2645A	Voucher	77,556	0	0		0	77,556	77,556
							Voted-Sixth-Schedule-Khasi	2646	Voucher	42,422	0	0		0	42,422	42,422
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2646A	Voucher	1,27,269	0	0		0	1,27,269	1,27,269

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2647	Voucher	43,550	0	0		0	43,550	43,550
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2647A	Voucher	1,30,650	0	0		0	1,30,650	1,30,650
								Voted-Sixth-Schedule-Khasi	2648	Voucher	4,399	0	0		0	4,399	4,399
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2648A	Voucher	13,198	0	0		0	13,198	13,198
								Voted-Sixth-Schedule-Khasi	2649	Voucher	1,12,277	0	0		0	1,12,277	1,12,277
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2649A	Voucher	3,36,833	0	0		0	3,36,833	3,36,833
								Voted-Sixth-Schedule-Khasi	265	Voucher	97,704	0	0		0	97,704	97,704
								Voted-Sixth-Schedule-Khasi	2650	Voucher	15,450	0	0		0	15,450	15,450
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2650A	Voucher	46,350	0	0		0	46,350	46,350
								Voted-Sixth-Schedule-Khasi	2651	Voucher	35,457	0	0		0	35,457	35,457
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2651A	Voucher	1,06,374	0	0		0	1,06,374	1,06,374
								Voted-Sixth-Schedule-Khasi	2652	Voucher	12,050	0	0		0	12,050	12,050
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2652A	Voucher	36,150	0	0		0	36,150	36,150
								Voted-Sixth-	2653								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2653	Voucher	60,912	0	0		0		60,912	60,912
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2653A	Voucher	1,82,736	0	0		0		1,82,736	1,82,736
							Voted-Sixth-Schedule-Khasi		2654	Voucher	32,703	0	0		0		32,703	32,703
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2654A	Voucher	98,112	0	0		0		98,112	98,112
							Voted-Sixth-Schedule-Khasi		2655	Voucher	3,500	0	0		0		3,500	3,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2655A	Voucher	10,500	0	0		0		10,500	10,500
							Voted-Sixth-Schedule-Khasi		2656	Voucher	13,875	0	0		0		13,875	13,875
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2656A	Voucher	41,625	0	0		0		41,625	41,625
							Voted-Sixth-Schedule-Khasi		2657	Voucher	30,475	0	0		0		30,475	30,475
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2657A	Voucher	91,425	0	0		0		91,425	91,425
							Voted-Sixth-Schedule-Khasi		2658	Voucher	4,775	0	0		0		4,775	4,775
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2658A	Voucher	14,325	0	0		0		14,325	14,325
							Voted-Sixth-Schedule-Khasi		2659	Voucher	4,500	0	0		0		4,500	4,500
						Centrally	Voted-Sixth-		2659A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2659A	Voucher	13,500	0	0		0	13,500	13,500
							Voted-Sixth-Schedule-Khasi		266	Voucher	27,367	0	0		0	27,367	27,367
							Voted-Sixth-Schedule-Khasi		2660	Voucher	3,144	0	0		0	3,144	3,144
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2660A	Voucher	9,434	0	0		0	9,434	9,434
							Voted-Sixth-Schedule-Khasi		2661	Voucher	4,574	0	0		0	4,574	4,574
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2661A	Voucher	13,722	0	0		0	13,722	13,722
							Voted-Sixth-Schedule-Khasi		2662	Voucher	237	0	0		0	237	237
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2662A	Voucher	711	0	0		0	711	711
							Voted-Sixth-Schedule-Khasi		2663	Voucher	1,05,810	0	0		0	1,05,810	1,05,810
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2663A	Voucher	3,17,433	0	0		0	3,17,433	3,17,433
							Voted-Sixth-Schedule-Khasi		2664	Voucher	89,019	0	0		0	89,019	89,019
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2664A	Voucher	2,67,058	0	0		0	2,67,058	2,67,058
							Voted-Sixth-Schedule-Khasi		2665	Voucher	13,250	0	0		0	13,250	13,250
						Centrally	Voted-Sixth-		2665A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2665A	Voucher	39,750	0	0		0	39,750	39,750
							Voted-Sixth-Schedule-Khasi		2666	Voucher	33,125	0	0		0	33,125	33,125
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2666A	Voucher	99,375	0	0		0	99,375	99,375
							Voted-Sixth-Schedule-Khasi		2667	Voucher	4,363	0	0		0	4,363	4,363
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2667A	Voucher	13,090	0	0		0	13,090	13,090
							Voted-Sixth-Schedule-Khasi		2668	Voucher	5,232	0	0		0	5,232	5,232
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2668A	Voucher	15,698	0	0		0	15,698	15,698
							Voted-Sixth-Schedule-Khasi		2669	Voucher	14,039	0	0		0	14,039	14,039
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2669A	Voucher	42,119	0	0		0	42,119	42,119
							Voted-Sixth-Schedule-Khasi		267	Voucher	4,76,852	0	0		0	4,76,852	4,76,852
							Voted-Sixth-Schedule-Khasi		2670	Voucher	7,044	0	0		0	7,044	7,044
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2670A	Voucher	21,135	0	0		0	21,135	21,135
							Voted-Sixth-Schedule-Khasi		2671	Voucher	52,750	0	0		0	52,750	52,750
						Centrally	Voted-Sixth-		2671A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2671A	Voucher	1,58,250	0	0	0	1,58,250	1,58,250	
							Voted-Sixth-Schedule-Khasi	2672	Voucher	1,42,711	0	0	0	1,42,711	1,42,711	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2672A	Voucher	4,28,135	0	0	0	4,28,135	4,28,135	
							Voted-Sixth-Schedule-Khasi	2673	Voucher	2,301	0	0	0	2,301	2,301	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2673A	Voucher	6,903	0	0	0	6,903	6,903	
							Voted-Sixth-Schedule-Khasi	2674	Voucher	1,855	0	0	0	1,855	1,855	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2674A	Voucher	5,565	0	0	0	5,565	5,565	
							Voted-Sixth-Schedule-Khasi	2675	Voucher	5,236	0	0	0	5,236	5,236	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2675A	Voucher	15,710	0	0	0	15,710	15,710	
							Voted-Sixth-Schedule-Khasi	2676	Voucher	11,257	0	0	0	11,257	11,257	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2676A	Voucher	33,773	0	0	0	33,773	33,773	
							Voted-Sixth-Schedule-Khasi	2677	Voucher	2,761	0	0	0	2,761	2,761	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2677A	Voucher	8,283	0	0	0	8,283	8,283	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2690	Voucher	839	0	0	0		839	839
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2690A	Voucher	2,520	0	0	0		2,520	2,520
								Voted-Sixth-Schedule-Khasi	2691	Voucher	839	0	0	0		839	839
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2691A	Voucher	2,520	0	0	0		2,520	2,520
								Voted-Sixth-Schedule-Khasi	2692	Voucher	1,548	0	0	0		1,548	1,548
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2692A	Voucher	4,644	0	0	0		4,644	4,644
								Voted-Sixth-Schedule-Khasi	2693	Voucher	11,442	0	0	0		11,442	11,442
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2693A	Voucher	34,326	0	0	0		34,326	34,326
								Voted-Sixth-Schedule-Khasi	2694	Voucher	3,436	0	0	0		3,436	3,436
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2694A	Voucher	10,310	0	0	0		10,310	10,310
								Voted-Sixth-Schedule-Khasi	2695	Voucher	1,931	0	0	0		1,931	1,931
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2695A	Voucher	5,795	0	0	0		5,795	5,795
								Voted-Sixth-Schedule-Khasi	2696	Voucher	29,802	0	0	0		29,802	29,802
							Centrally	Voted-Sixth-	2696A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2696A	Voucher	89,409	0	0	0	89,409	89,409		
							Voted-Sixth-Schedule-Khasi	2697	Voucher	42,058	0	0	0	42,058	42,058		
							Centrally Sponsored Schemes	2697A	Voucher	1,26,175	0	0	0	1,26,175	1,26,175		
							Voted-Sixth-Schedule-Khasi	2698	Voucher	52,691	0	0	0	52,691	52,691		
							Centrally Sponsored Schemes	2698A	Voucher	1,58,075	0	0	0	1,58,075	1,58,075		
							Voted-Sixth-Schedule-Khasi	2699	Voucher	1,694	0	0	0	1,694	1,694		
							Centrally Sponsored Schemes	2699A	Voucher	5,084	0	0	0	5,084	5,084		
							Voted-Sixth-Schedule-Khasi	270	Voucher	97,704	0	0	0	97,704	97,704		
							Voted-Sixth-Schedule-Khasi	2700	Voucher	8,850	0	0	0	8,850	8,850		
							Centrally Sponsored Schemes	2700A	Voucher	26,550	0	0	0	26,550	26,550		
							Voted-Sixth-Schedule-Khasi	2701	Voucher	839	0	0	0	839	839		
							Centrally Sponsored Schemes	2701A	Voucher	2,520	0	0	0	2,520	2,520		
							Voted-Sixth-Schedule-Khasi	2702	Voucher	99,654	0	0	0	99,654	99,654		
							Centrally	2702A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2702A	Voucher	2,98,965	0	0		0	2,98,965	2,98,965
							Voted-Sixth-Schedule-Khasi	2703	Voucher	2,242	0	0		0	2,242	2,242
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2703A	Voucher	6,727	0	0		0	6,727	6,727
							Voted-Sixth-Schedule-Khasi	2704	Voucher	35,445	0	0		0	35,445	35,445
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2704A	Voucher	1,06,335	0	0		0	1,06,335	1,06,335
							Voted-Sixth-Schedule-Khasi	2705	Voucher	1,855	0	0		0	1,855	1,855
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2705A	Voucher	5,565	0	0		0	5,565	5,565
							Voted-Sixth-Schedule-Khasi	2706	Voucher	711	0	0		0	711	711
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2706A	Voucher	2,133	0	0		0	2,133	2,133
							Voted-Sixth-Schedule-Khasi	2707	Voucher	49,240	0	0		0	49,240	49,240
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2707A	Voucher	1,47,721	0	0		0	1,47,721	1,47,721
							Voted-Sixth-Schedule-Khasi	2708	Voucher	96,730	0	0		0	96,730	96,730
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2708A	Voucher	2,90,193	0	0		0	2,90,193	2,90,193

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2709	Voucher	839	0	0	0	0	839	839	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2709A	Voucher	2,520	0	0	0	0	2,520	2,520	
								Voted-Sixth-Schedule-Khasi	271	Voucher	78,939	0	0	0	0	78,939	78,939	
								Voted-Sixth-Schedule-Khasi	2710	Voucher	1,380	0	0	0	0	1,380	1,380	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2710A	Voucher	4,140	0	0	0	0	4,140	4,140	
								Voted-Sixth-Schedule-Khasi	2711	Voucher	1,855	0	0	0	0	1,855	1,855	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2711A	Voucher	5,565	0	0	0	0	5,565	5,565	
								Voted-Sixth-Schedule-Khasi	2712	Voucher	36,413	0	0	0	0	36,413	36,413	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2712A	Voucher	1,09,240	0	0	0	0	1,09,240	1,09,240	
								Voted-Sixth-Schedule-Khasi	2713	Voucher	1,03,325	0	0	0	0	1,03,325	1,03,325	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2713A	Voucher	3,09,976	0	0	0	0	3,09,976	3,09,976	
								Voted-Sixth-Schedule-Khasi	2714	Voucher	1,436	0	0	0	0	1,436	1,436	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2714A	Voucher	4,308	0	0	0	0	4,308	4,308	
								Voted-Sixth-	2715									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2715	Voucher	1,436	0	0	0	0	1,436	1,436
							Voted-Sixth-Schedule-Khasi	2715A	Voucher	4,308	0	0	0	0	4,308	4,308
							Voted-Sixth-Schedule-Khasi	2716	Voucher	502	0	0	0	0	502	502
							Voted-Sixth-Schedule-Khasi	2716A	Voucher	1,506	0	0	0	0	1,506	1,506
							Voted-Sixth-Schedule-Khasi	2717	Voucher	6,970	0	0	0	0	6,970	6,970
							Voted-Sixth-Schedule-Khasi	2717A	Voucher	20,912	0	0	0	0	20,912	20,912
							Voted-Sixth-Schedule-Khasi	2718	Voucher	45,746	0	0	0	0	45,746	45,746
							Voted-Sixth-Schedule-Khasi	2718A	Voucher	1,37,240	0	0	0	0	1,37,240	1,37,240
							Voted-Sixth-Schedule-Khasi	2719	Voucher	249	0	0	0	0	249	249
							Voted-Sixth-Schedule-Khasi	2719A	Voucher	750	0	0	0	0	750	750
							Voted-Sixth-Schedule-Khasi	272	Voucher	1,95,408	0	0	0	0	1,95,408	1,95,408
							Voted-Sixth-Schedule-Khasi	2720	Voucher	91,495	0	0	0	0	91,495	91,495
							Voted-Sixth-Schedule-Khasi	2720A	Voucher	2,74,488	0	0	0	0	2,74,488	2,74,488
							Voted-Sixth-	2721								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2721	Voucher	2,385	0	0		0	2,385	2,385
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2721A	Voucher	7,155	0	0		0	7,155	7,155
							Voted-Sixth-Schedule-Khasi		2722	Voucher	22,890	0	0		0	22,890	22,890
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2722A	Voucher	68,672	0	0		0	68,672	68,672
							Voted-Sixth-Schedule-Khasi		2723	Voucher	82,344	0	0		0	82,344	82,344
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2723A	Voucher	2,47,033	0	0		0	2,47,033	2,47,033
							Voted-Sixth-Schedule-Khasi		2724	Voucher	1,07,264	0	0		0	1,07,264	1,07,264
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2724A	Voucher	3,21,793	0	0		0	3,21,793	3,21,793
							Voted-Sixth-Schedule-Khasi		2725	Voucher	1,32,619	0	0		0	1,32,619	1,32,619
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2725A	Voucher	3,97,859	0	0		0	3,97,859	3,97,859
							Voted-Sixth-Schedule-Khasi		2726	Voucher	16,623	0	0		0	16,623	16,623
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2726A	Voucher	49,869	0	0		0	49,869	49,869
							Voted-Sixth-Schedule-Khasi		2727	Voucher	3,181	0	0		0	3,181	3,181
						Centrally	Voted-Sixth-		2727A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2727A	Voucher	9,544	0	0	0	9,544	9,544		
							Voted-Sixth-Schedule-Khasi	2728	Voucher	2,461	0	0	0	2,461	2,461		
							Centrally Sponsored Schemes	2728A	Voucher	7,385	0	0	0	7,385	7,385		
							Voted-Sixth-Schedule-Khasi	2729	Voucher	9,718	0	0	0	9,718	9,718		
							Centrally Sponsored Schemes	2729A	Voucher	29,154	0	0	0	29,154	29,154		
							Voted-Sixth-Schedule-Khasi	273	Voucher	89,208	0	0	0	89,208	89,208		
							Voted-Sixth-Schedule-Khasi	2730	Voucher	5,829	0	0	0	5,829	5,829		
							Centrally Sponsored Schemes	2730A	Voucher	17,487	0	0	0	17,487	17,487		
							Voted-Sixth-Schedule-Khasi	2731	Voucher	2,315	0	0	0	2,315	2,315		
							Centrally Sponsored Schemes	2731A	Voucher	6,945	0	0	0	6,945	6,945		
							Voted-Sixth-Schedule-Khasi	2732	Voucher	2,07,710	0	0	0	2,07,710	2,07,710		
							Centrally Sponsored Schemes	2732A	Voucher	6,23,133	0	0	0	6,23,133	6,23,133		
							Voted-Sixth-Schedule-Khasi	2733	Voucher	1,436	0	0	0	1,436	1,436		
						Centrally	Voted-Sixth-	2733A									

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Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JUL/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2505		02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2733A	Voucher	4,308	0	0	0	4,308	4,308			
								Voted-Sixth-Schedule-Khasi	2734	Voucher	4,162	0	0	0	4,162	4,162			
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2734A	Voucher	12,488	0	0	0	12,488	12,488			
								Voted-Sixth-Schedule-Khasi	2735	Voucher	2,210	0	0	0	2,210	2,210			
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2735A	Voucher	6,632	0	0	0	6,632	6,632			
								Voted-Sixth-Schedule-Khasi	2736	Voucher	5,539	0	0	0	5,539	5,539			
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2736A	Voucher	16,620	0	0	0	16,620	16,620			
								Voted-Sixth-Schedule-Khasi	2737	Voucher	927	0	0	0	927	927			
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2737A	Voucher	2,783	0	0	0	2,783	2,783			
								Voted-Sixth-Schedule-Khasi	2738	Voucher	249	0	0	0	249	249			
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2738A	Voucher	750	0	0	0	750	750			
								Voted-Sixth-Schedule-Khasi	2739	Voucher	17,724	0	0	0	17,724	17,724			
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2739A	Voucher	53,173	0	0	0	53,173	53,173			

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	274	Voucher	4,60,548	0	0	0		4,60,548	4,60,548
							Voted-Sixth-Schedule-Khasi	2740	Voucher	56,570	0	0	0		56,570	56,570
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2740A	Voucher	1,69,711	0	0	0		1,69,711	1,69,711
							Voted-Sixth-Schedule-Khasi	2741	Voucher	26,697	0	0	0		26,697	26,697
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2741A	Voucher	80,093	0	0	0		80,093	80,093
							Voted-Sixth-Schedule-Khasi	2742	Voucher	5,539	0	0	0		5,539	5,539
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2742A	Voucher	16,620	0	0	0		16,620	16,620
							Voted-Sixth-Schedule-Khasi	2743	Voucher	118	0	0	0		118	118
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2743A	Voucher	356	0	0	0		356	356
							Voted-Sixth-Schedule-Khasi	2744	Voucher	1,164	0	0	0		1,164	1,164
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2744A	Voucher	3,494	0	0	0		3,494	3,494
							Voted-Sixth-Schedule-Khasi	2745	Voucher	31,652	0	0	0		31,652	31,652
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2745A	Voucher	94,957	0	0	0		94,957	94,957
						Voted-Sixth-	2746									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2746	Voucher	871	0	0		0	871	871	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2746A	Voucher	2,615	0	0		0	2,615	2,615	
								Voted-Sixth-Schedule-Khasi	2747	Voucher	249	0	0		0	249	249	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2747A	Voucher	750	0	0		0	750	750	
								Voted-Sixth-Schedule-Khasi	2748	Voucher	17,724	0	0		0	17,724	17,724	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2748A	Voucher	53,173	0	0		0	53,173	53,173	
								Voted-Sixth-Schedule-Khasi	2749	Voucher	249	0	0		0	249	249	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2749A	Voucher	750	0	0		0	750	750	
								Voted-Sixth-Schedule-Khasi	275	Voucher	6,45,532	0	0		0	6,45,532	6,45,532	
								Voted-Sixth-Schedule-Khasi	2750	Voucher	3,735	0	0		0	3,735	3,735	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2750A	Voucher	11,208	0	0		0	11,208	11,208	
								Voted-Sixth-Schedule-Khasi	2751	Voucher	5,539	0	0		0	5,539	5,539	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2751A	Voucher	16,620	0	0		0	16,620	16,620	
								Voted-Sixth-	2752									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2752	Voucher	3,632	0	0		0	3,632	3,632
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2752A	Voucher	10,898	0	0		0	10,898	10,898
							Voted-Sixth-Schedule-Khasi		2753	Voucher	2,343	0	0		0	2,343	2,343
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2753A	Voucher	7,029	0	0		0	7,029	7,029
							Voted-Sixth-Schedule-Khasi		2754	Voucher	5,539	0	0		0	5,539	5,539
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2754A	Voucher	16,620	0	0		0	16,620	16,620
							Voted-Sixth-Schedule-Khasi		2755	Voucher	3,793	0	0		0	3,793	3,793
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2755A	Voucher	11,379	0	0		0	11,379	11,379
							Voted-Sixth-Schedule-Khasi		2756	Voucher	15,405	0	0		0	15,405	15,405
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2756A	Voucher	46,215	0	0		0	46,215	46,215
							Voted-Sixth-Schedule-Khasi		2757	Voucher	8,142	0	0		0	8,142	8,142
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2757A	Voucher	24,426	0	0		0	24,426	24,426
							Voted-Sixth-Schedule-Khasi		2758	Voucher	265	0	0		0	265	265
						Centrally	Voted-Sixth-		2758A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2758A	Voucher	795	0	0		0	795	795
							Voted-Sixth-Schedule-Khasi		2759	Voucher	237	0	0		0	237	237
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2759A	Voucher	711	0	0		0	711	711
							Voted-Sixth-Schedule-Khasi		276	Voucher	2,57,344	0	0		0	2,57,344	2,57,344
							Voted-Sixth-Schedule-Khasi		2760	Voucher	1,602	0	0		0	1,602	1,602
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2760A	Voucher	4,809	0	0		0	4,809	4,809
							Voted-Sixth-Schedule-Khasi		2761	Voucher	3,598	0	0		0	3,598	3,598
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2761A	Voucher	10,794	0	0		0	10,794	10,794
							Voted-Sixth-Schedule-Khasi		2762	Voucher	5,539	0	0		0	5,539	5,539
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2762A	Voucher	16,620	0	0		0	16,620	16,620
							Voted-Sixth-Schedule-Khasi		2763	Voucher	5,539	0	0		0	5,539	5,539
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2763A	Voucher	16,620	0	0		0	16,620	16,620
							Voted-Sixth-Schedule-Khasi		2764	Voucher	829	0	0		0	829	829
						Centrally	Voted-Sixth-		2764A								

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Department :		Community Rural Development Department																				
Treasury		Cyber Treasury (SPARSH)																				
D.D.O. :		600001		Director Community & Rural Dev																		
Month of Account:		JUL/2026																				
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
																8009	-	7610				
2505				02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2764A	Voucher	2,489	0	0	0	2,489	2,489				

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2770A	Voucher	3,750	0	0	0		3,750	3,750
							Voted-Sixth-Schedule-Khasi		2771	Voucher	29,561	0	0	0		29,561	29,561
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2771A	Voucher	88,685	0	0	0		88,685	88,685
							Voted-Sixth-Schedule-Khasi		2772	Voucher	14,366	0	0	0		14,366	14,366
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2772A	Voucher	43,100	0	0	0		43,100	43,100
							Voted-Sixth-Schedule-Khasi		2773	Voucher	2,454	0	0	0		2,454	2,454
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2773A	Voucher	7,362	0	0	0		7,362	7,362
							Voted-Sixth-Schedule-Khasi		2774	Voucher	54,770	0	0	0		54,770	54,770
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2774A	Voucher	1,64,312	0	0	0		1,64,312	1,64,312
							Voted-Sixth-Schedule-Khasi		2775	Voucher	118	0	0	0		118	118
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2775A	Voucher	356	0	0	0		356	356
							Voted-Sixth-Schedule-Khasi		2776	Voucher	5,537	0	0	0		5,537	5,537
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2776A	Voucher	16,614	0	0	0		16,614	16,614

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2777	Voucher	33,890	0	0		0	33,890	33,890
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2777A	Voucher	1,01,670	0	0		0	1,01,670	1,01,670
								Voted-Sixth-Schedule-Khasi	2778	Voucher	1,066	0	0		0	1,066	1,066
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2778A	Voucher	3,200	0	0		0	3,200	3,200
								Voted-Sixth-Schedule-Khasi	2779	Voucher	4,735	0	0		0	4,735	4,735
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2779A	Voucher	14,205	0	0		0	14,205	14,205
								Voted-Sixth-Schedule-Khasi	278	Voucher	1,258	0	0		0	1,258	1,258
								Voted-Sixth-Schedule-Khasi	2780	Voucher	7,744	0	0		0	7,744	7,744
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2780A	Voucher	23,233	0	0		0	23,233	23,233
								Voted-Sixth-Schedule-Khasi	2781	Voucher	20,664	0	0		0	20,664	20,664
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2781A	Voucher	61,992	0	0		0	61,992	61,992
								Voted-Sixth-Schedule-Khasi	2782	Voucher	237	0	0		0	237	237
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2782A	Voucher	711	0	0		0	711	711
								Voted-Sixth-	2783								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2783	Voucher	2,461	0	0		0	2,461	2,461
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2783A	Voucher	7,385	0	0		0	7,385	7,385
								Voted-Sixth-Schedule-Khasi	2784	Voucher	2,11,962	0	0		0	2,11,962	2,11,962
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2784A	Voucher	6,35,888	0	0		0	6,35,888	6,35,888
								Voted-Sixth-Schedule-Khasi	2785	Voucher	12,930	0	0		0	12,930	12,930
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2785A	Voucher	38,792	0	0		0	38,792	38,792
								Voted-Sixth-Schedule-Khasi	2786	Voucher	1,576	0	0		0	1,576	1,576
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2786A	Voucher	4,728	0	0		0	4,728	4,728
								Voted-Sixth-Schedule-Khasi	2787	Voucher	1,046	0	0		0	1,046	1,046
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2787A	Voucher	3,138	0	0		0	3,138	3,138
								Voted-Sixth-Schedule-Khasi	2788	Voucher	1,42,485	0	0		0	1,42,485	1,42,485
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2788A	Voucher	4,27,458	0	0		0	4,27,458	4,27,458
								Voted-Sixth-Schedule-Khasi	2789	Voucher	3,842	0	0		0	3,842	3,842
							Centrally	Voted-Sixth-	2789A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2789A	Voucher	11,526	0	0		0	11,526	11,526
							Voted-Sixth-Schedule-Khasi		279	Voucher	89,208	0	0		0	89,208	89,208
							Voted-Sixth-Schedule-Khasi		2790	Voucher	5,539	0	0		0	5,539	5,539
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2790A	Voucher	16,620	0	0		0	16,620	16,620
							Voted-Sixth-Schedule-Khasi		2791	Voucher	839	0	0		0	839	839
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2791A	Voucher	2,520	0	0		0	2,520	2,520
							Voted-Sixth-Schedule-Khasi		2792	Voucher	502	0	0		0	502	502
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2792A	Voucher	1,506	0	0		0	1,506	1,506
							Voted-Sixth-Schedule-Khasi		2793	Voucher	2,49,854	0	0		0	2,49,854	2,49,854
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2793A	Voucher	7,49,562	0	0		0	7,49,562	7,49,562
							Voted-Sixth-Schedule-Khasi		2794	Voucher	2,656	0	0		0	2,656	2,656
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2794A	Voucher	7,970	0	0		0	7,970	7,970
							Voted-Sixth-Schedule-Khasi		2795	Voucher	3,528	0	0		0	3,528	3,528
						Centrally	Voted-Sixth-		2795A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2795A	Voucher	10,584	0	0	0	0	10,584	10,584		
							Voted-Sixth-Schedule-Khasi	2796	Voucher	3,005	0	0	0	3,005	3,005			
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2796A	Voucher	9,017	0	0	0	9,017	9,017		
									Voted-Sixth-Schedule-Khasi	2797	Voucher	68,898	0	0	0	68,898	68,898	
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2797A	Voucher	2,06,695	0	0	0	2,06,695	2,06,695
									Voted-Sixth-Schedule-Khasi	2798	Voucher	1,987	0	0	0	1,987	1,987	
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2798A	Voucher	5,963	0	0	0	5,963	5,963
									Voted-Sixth-Schedule-Khasi	2799	Voucher	1,57,336	0	0	0	1,57,336	1,57,336	
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2799A	Voucher	4,72,011	0	0	0	4,72,011	4,72,011
									Voted-Sixth-Schedule-Khasi	280	Voucher	5,085	0	0	0	5,085	5,085	
									Voted-Sixth-Schedule-Khasi	2800	Voucher	94,840	0	0	0	94,840	94,840	
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2800A	Voucher	2,84,521	0	0	0	2,84,521	2,84,521
									Voted-Sixth-Schedule-Khasi	2801	Voucher	19,831	0	0	0	19,831	19,831	
			Centrally	Voted-Sixth-	2801A													

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2801A	Voucher	59,495	0	0		0	59,495	59,495
							Voted-Sixth-Schedule-Khasi		2802	Voucher	1,449	0	0		0	1,449	1,449
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2802A	Voucher	4,348	0	0		0	4,348	4,348
							Voted-Sixth-Schedule-Khasi		2803	Voucher	1,08,804	0	0		0	1,08,804	1,08,804
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2803A	Voucher	3,26,414	0	0		0	3,26,414	3,26,414
							Voted-Sixth-Schedule-Khasi		2804	Voucher	42,894	0	0		0	42,894	42,894
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2804A	Voucher	1,28,683	0	0		0	1,28,683	1,28,683
							Voted-Sixth-Schedule-Khasi		2805	Voucher	1,75,803	0	0		0	1,75,803	1,75,803
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2805A	Voucher	5,27,411	0	0		0	5,27,411	5,27,411
							Voted-Sixth-Schedule-Khasi		2806	Voucher	502	0	0		0	502	502
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2806A	Voucher	1,506	0	0		0	1,506	1,506
							Voted-Sixth-Schedule-Khasi		2807	Voucher	472	0	0		0	472	472
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2807A	Voucher	1,416	0	0		0	1,416	1,416

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2814	Voucher	22,560	0	0		0	22,560	22,560
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2814A	Voucher	67,680	0	0		0	67,680	67,680
							Voted-Sixth-Schedule-Khasi		2815	Voucher	1,317	0	0		0	1,317	1,317
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2815A	Voucher	3,953	0	0		0	3,953	3,953
							Voted-Sixth-Schedule-Khasi		2816	Voucher	1,09,876	0	0		0	1,09,876	1,09,876
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2816A	Voucher	3,29,631	0	0		0	3,29,631	3,29,631
							Voted-Sixth-Schedule-Khasi		2817	Voucher	369	0	0		0	369	369
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2817A	Voucher	1,109	0	0		0	1,109	1,109
							Voted-Sixth-Schedule-Khasi		2818	Voucher	74,016	0	0		0	74,016	74,016
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2818A	Voucher	2,22,049	0	0		0	2,22,049	2,22,049
							Voted-Sixth-Schedule-Khasi		2819	Voucher	7,673	0	0		0	7,673	7,673
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2819A	Voucher	23,020	0	0		0	23,020	23,020
							Voted-Sixth-Schedule-Khasi		282	Voucher	1,296	0	0		0	1,296	1,296
							Voted-Sixth-		2820								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2820	Voucher	1,54,040	0	0		0	1,54,040	1,54,040
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2820A	Voucher	4,62,123	0	0		0	4,62,123	4,62,123
								Voted-Sixth-Schedule-Khasi	2821	Voucher	31,349	0	0		0	31,349	31,349
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2821A	Voucher	94,049	0	0		0	94,049	94,049
								Voted-Sixth-Schedule-Khasi	2822	Voucher	76,816	0	0		0	76,816	76,816
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2822A	Voucher	2,30,449	0	0		0	2,30,449	2,30,449
								Voted-Sixth-Schedule-Khasi	2823	Voucher	1,07,369	0	0		0	1,07,369	1,07,369
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2823A	Voucher	3,22,110	0	0		0	3,22,110	3,22,110
								Voted-Sixth-Schedule-Khasi	2824	Voucher	592	0	0		0	592	592
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2824A	Voucher	1,778	0	0		0	1,778	1,778
								Voted-Sixth-Schedule-Khasi	2825	Voucher	1,750	0	0		0	1,750	1,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2825A	Voucher	5,250	0	0		0	5,250	5,250
								Voted-Sixth-Schedule-Khasi	2826	Voucher	711	0	0		0	711	711
							Centrally	Voted-Sixth-	2826A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2826A	Voucher	2,133	0	0		0	2,133	2,133
							Voted-Sixth-Schedule-Khasi		2827	Voucher	2,120	0	0		0	2,120	2,120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2827A	Voucher	6,360	0	0		0	6,360	6,360
							Voted-Sixth-Schedule-Khasi		2828	Voucher	2,050	0	0		0	2,050	2,050
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2828A	Voucher	6,150	0	0		0	6,150	6,150
							Voted-Sixth-Schedule-Khasi		2829	Voucher	634	0	0		0	634	634
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2829A	Voucher	1,904	0	0		0	1,904	1,904
							Voted-Sixth-Schedule-Khasi		283	Voucher	962	0	0		0	962	962
							Voted-Sixth-Schedule-Khasi		2830	Voucher	6,819	0	0		0	6,819	6,819
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2830A	Voucher	20,457	0	0		0	20,457	20,457
							Voted-Sixth-Schedule-Khasi		2831	Voucher	7,969	0	0		0	7,969	7,969
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2831A	Voucher	23,909	0	0		0	23,909	23,909
							Voted-Sixth-Schedule-Khasi		2832	Voucher	21,823	0	0		0	21,823	21,823
						Centrally	Voted-Sixth-		2832A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2832A	Voucher		65,469	0	0		0	65,469	65,469
							Voted-Sixth-Schedule-Khasi	2833	Voucher		11,906	0	0		0	11,906	11,906
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2833A	Voucher		35,719	0	0		0	35,719	35,719
							Voted-Sixth-Schedule-Khasi	2834	Voucher		1,184	0	0		0	1,184	1,184
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2834A	Voucher		3,552	0	0		0	3,552	3,552
							Voted-Sixth-Schedule-Khasi	2835	Voucher		20,339	0	0		0	20,339	20,339
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2835A	Voucher		61,019	0	0		0	61,019	61,019
							Voted-Sixth-Schedule-Khasi	2836	Voucher		11,705	0	0		0	11,705	11,705
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2836A	Voucher		35,115	0	0		0	35,115	35,115
							Voted-Sixth-Schedule-Khasi	2837	Voucher		3,734	0	0		0	3,734	3,734
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2837A	Voucher		11,203	0	0		0	11,203	11,203
							Voted-Sixth-Schedule-Khasi	2838	Voucher		6,038	0	0		0	6,038	6,038
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2838A	Voucher		18,114	0	0		0	18,114	18,114

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2845	Voucher	1,08,380	0	0		0		1,08,380	1,08,380
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2845A	Voucher	3,25,143	0	0		0		3,25,143	3,25,143
							Voted-Sixth-Schedule-Khasi		2846	Voucher	12,500	0	0		0		12,500	12,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2846A	Voucher	37,500	0	0		0		37,500	37,500
							Voted-Sixth-Schedule-Khasi		2847	Voucher	1,519	0	0		0		1,519	1,519
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2847A	Voucher	4,558	0	0		0		4,558	4,558
							Voted-Sixth-Schedule-Khasi		2848	Voucher	46,099	0	0		0		46,099	46,099
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2848A	Voucher	1,38,298	0	0		0		1,38,298	1,38,298
							Voted-Sixth-Schedule-Khasi		2849	Voucher	2,599	0	0		0		2,599	2,599
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2849A	Voucher	7,799	0	0		0		7,799	7,799
							Voted-Sixth-Schedule-Khasi		285	Voucher	3,144	0	0		0		3,144	3,144
							Voted-Sixth-Schedule-Khasi		2850	Voucher	1,026	0	0		0		1,026	1,026
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2850A	Voucher	3,080	0	0		0		3,080	3,080
							Voted-Sixth-		2851									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2851	Voucher	1,00,197	0	0		0	1,00,197	1,00,197
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2851A	Voucher	3,00,591	0	0		0	3,00,591	3,00,591
							Voted-Sixth-Schedule-Khasi		2852	Voucher	31,072	0	0		0	31,072	31,072
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2852A	Voucher	93,219	0	0		0	93,219	93,219
							Voted-Sixth-Schedule-Khasi		2853	Voucher	1,23,717	0	0		0	1,23,717	1,23,717
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2853A	Voucher	3,71,153	0	0		0	3,71,153	3,71,153
							Voted-Sixth-Schedule-Khasi		2854	Voucher	48,816	0	0		0	48,816	48,816
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2854A	Voucher	1,46,448	0	0		0	1,46,448	1,46,448
							Voted-Sixth-Schedule-Khasi		2855	Voucher	1,01,387	0	0		0	1,01,387	1,01,387
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2855A	Voucher	3,04,163	0	0		0	3,04,163	3,04,163
							Voted-Sixth-Schedule-Khasi		2856	Voucher	8,601	0	0		0	8,601	8,601
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2856A	Voucher	25,806	0	0		0	25,806	25,806
							Voted-Sixth-Schedule-Khasi		2857	Voucher	3,503	0	0		0	3,503	3,503
						Centrally	Voted-Sixth-		2857A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2857A	Voucher	10,510	0	0		0	10,510	10,510
							Voted-Sixth-Schedule-Khasi		2858	Voucher	1,22,398	0	0		0	1,22,398	1,22,398
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2858A	Voucher	3,67,195	0	0		0	3,67,195	3,67,195
							Voted-Sixth-Schedule-Khasi		2859	Voucher	7,465	0	0		0	7,465	7,465
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2859A	Voucher	22,397	0	0		0	22,397	22,397
							Voted-Sixth-Schedule-Khasi		286	Voucher	1,41,960	0	0		0	1,41,960	1,41,960
							Voted-Sixth-Schedule-Khasi		2860	Voucher	7,702	0	0		0	7,702	7,702
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2860A	Voucher	23,108	0	0		0	23,108	23,108
							Voted-Sixth-Schedule-Khasi		2861	Voucher	33,464	0	0		0	33,464	33,464
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2861A	Voucher	1,00,394	0	0		0	1,00,394	1,00,394
							Voted-Sixth-Schedule-Khasi		2862	Voucher	1,350	0	0		0	1,350	1,350
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2862A	Voucher	4,050	0	0		0	4,050	4,050
							Voted-Sixth-Schedule-Khasi		2863	Voucher	1,44,625	0	0		0	1,44,625	1,44,625
						Centrally	Voted-Sixth-		2863A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2863A	Voucher	4,33,876	0	0	0	0	4,33,876	4,33,876	
							Voted-Sixth-Schedule-Khasi	2864	Voucher	86,209	0	0	0	86,209	86,209		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2864A	Voucher	2,58,629	0	0	0	2,58,629	2,58,629	
							Voted-Sixth-Schedule-Khasi	2865	Voucher	2,879	0	0	0	2,879	2,879		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2865A	Voucher	8,639	0	0	0	8,639	8,639	
							Voted-Sixth-Schedule-Khasi	2866	Voucher	23,466	0	0	0	23,466	23,466		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2866A	Voucher	70,398	0	0	0	70,398	70,398	
							Voted-Sixth-Schedule-Khasi	2867	Voucher	3,277	0	0	0	3,277	3,277		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2867A	Voucher	9,831	0	0	0	9,831	9,831	
							Voted-Sixth-Schedule-Khasi	2868	Voucher	1,450	0	0	0	1,450	1,450		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2868A	Voucher	4,350	0	0	0	4,350	4,350	
							Voted-Sixth-Schedule-Khasi	2869	Voucher	13,275	0	0	0	13,275	13,275		
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2869A	Voucher	39,825	0	0	0	39,825	39,825								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2876	Voucher	2,461	0	0	0	0	2,461	2,461
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2876A	Voucher	7,385	0	0	0	0	7,385	7,385
								Voted-Sixth-Schedule-Khasi	2877	Voucher	82,702	0	0	0	0	82,702	82,702
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2877A	Voucher	2,48,107	0	0	0	0	2,48,107	2,48,107
								Voted-Sixth-Schedule-Khasi	2878	Voucher	2,433	0	0	0	0	2,433	2,433
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2878A	Voucher	7,301	0	0	0	0	7,301	7,301
								Voted-Sixth-Schedule-Khasi	2879	Voucher	90,884	0	0	0	0	90,884	90,884
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2879A	Voucher	2,72,655	0	0	0	0	2,72,655	2,72,655
								Voted-Sixth-Schedule-Khasi	288	Voucher	11,386	0	0	0	0	11,386	11,386
								Voted-Sixth-Schedule-Khasi	2880	Voucher	4,309	0	0	0	0	4,309	4,309
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2880A	Voucher	12,927	0	0	0	0	12,927	12,927
								Voted-Sixth-Schedule-Khasi	2881	Voucher	8,832	0	0	0	0	8,832	8,832
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2881A	Voucher	26,499	0	0	0	0	26,499	26,499
								Voted-Sixth-	2882								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2882	Voucher	1,55,837	0	0		0	1,55,837	1,55,837
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2882A	Voucher	4,67,511	0	0		0	4,67,511	4,67,511
								Voted-Sixth-Schedule-Khasi	2883	Voucher	12,187	0	0		0	12,187	12,187
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2883A	Voucher	36,561	0	0		0	36,561	36,561
								Voted-Sixth-Schedule-Khasi	2884	Voucher	16,550	0	0		0	16,550	16,550
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2884A	Voucher	49,651	0	0		0	49,651	49,651
								Voted-Sixth-Schedule-Khasi	2885	Voucher	20,000	0	0		0	20,000	20,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2885A	Voucher	60,000	0	0		0	60,000	60,000
								Voted-Sixth-Schedule-Khasi	2886	Voucher	15,367	0	0		0	15,367	15,367
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2886A	Voucher	46,104	0	0		0	46,104	46,104
								Voted-Sixth-Schedule-Khasi	2887	Voucher	9,860	0	0		0	9,860	9,860
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2887A	Voucher	29,580	0	0		0	29,580	29,580
								Voted-Sixth-Schedule-Khasi	2888	Voucher	839	0	0		0	839	839
							Centrally	Voted-Sixth-	2888A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2888A	Voucher	2,520	0	0	0	0	2,520	2,520
							Voted-Sixth-Schedule-Khasi	2889	Voucher	2,301	0	0	0	2,301	2,301	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2889A	Voucher	6,903	0	0	0	6,903	6,903	
							Voted-Sixth-Schedule-Khasi	289	Voucher	11,888	0	0	0	11,888	11,888	
							Voted-Sixth-Schedule-Khasi	2890	Voucher	4,720	0	0	0	4,720	4,720	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2890A	Voucher	14,162	0	0	0	14,162	14,162
						Voted-Sixth-Schedule-Khasi		2891	Voucher	1,31,891	0	0	0	1,31,891	1,31,891	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2891A	Voucher	3,95,673	0	0	0	3,95,673	3,95,673	
							Voted-Sixth-Schedule-Khasi	2892	Voucher	131	0	0	0	131	131	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2892A	Voucher	396	0	0	0	396	396	
							Voted-Sixth-Schedule-Khasi	2893	Voucher	35,429	0	0	0	35,429	35,429	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2893A	Voucher	1,06,288	0	0	0	1,06,288	1,06,288	
							Voted-Sixth-Schedule-Khasi	2894	Voucher	4,724	0	0	0	4,724	4,724	
					Centrally	Voted-Sixth-	2894A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2894A	Voucher	14,174	0	0		0	14,174	14,174
							Voted-Sixth-Schedule-Khasi		2895	Voucher	10,065	0	0		0	10,065	10,065
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2895A	Voucher	30,195	0	0		0	30,195	30,195
							Voted-Sixth-Schedule-Khasi		2896	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2896A	Voucher	6,000	0	0		0	6,000	6,000
							Voted-Sixth-Schedule-Khasi		2897	Voucher	3,110	0	0		0	3,110	3,110
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2897A	Voucher	9,331	0	0		0	9,331	9,331
							Voted-Sixth-Schedule-Khasi		2898	Voucher	8,898	0	0		0	8,898	8,898
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2898A	Voucher	26,697	0	0		0	26,697	26,697
							Voted-Sixth-Schedule-Khasi		2899	Voucher	1,172	0	0		0	1,172	1,172
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2899A	Voucher	3,516	0	0		0	3,516	3,516
							Voted-Sixth-Schedule-Khasi		290	Voucher	21,744	0	0		0	21,744	21,744
							Voted-Sixth-Schedule-Khasi		2900	Voucher	63,706	0	0		0	63,706	63,706
						Centrally	Voted-Sixth-		2900A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2900A	Voucher	1,91,118	0	0	0	0	1,91,118	1,91,118
							Voted-Sixth-Schedule-Khasi	2901	Voucher	1,893	0	0	0	0	1,893	1,893
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2901A	Voucher	5,682	0	0	0	0	5,682	5,682
							Voted-Sixth-Schedule-Khasi	2902	Voucher	131	0	0	0	0	131	131
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2902A	Voucher	396	0	0	0	0	396	396
							Voted-Sixth-Schedule-Khasi	2903	Voucher	131	0	0	0	0	131	131
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2903A	Voucher	396	0	0	0	0	396	396
							Voted-Sixth-Schedule-Khasi	2904	Voucher	1,02,774	0	0	0	0	1,02,774	1,02,774
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2904A	Voucher	3,08,324	0	0	0	0	3,08,324	3,08,324
							Voted-Sixth-Schedule-Khasi	2905	Voucher	6,483	0	0	0	0	6,483	6,483
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2905A	Voucher	19,452	0	0	0	0	19,452	19,452
							Voted-Sixth-Schedule-Khasi	2906	Voucher	2,388	0	0	0	0	2,388	2,388
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2906A	Voucher	7,167	0	0	0	0	7,167	7,167
							Voted-Sixth-Schedule-Khasi									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2907	Voucher	2,88,543	0	0		0	2,88,543	2,88,543
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2907A	Voucher	8,65,630	0	0		0	8,65,630	8,65,630
							Voted-Sixth-Schedule-Khasi		2908	Voucher	3,91,365	0	0		0	3,91,365	3,91,365
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2908A	Voucher	11,74,095	0	0		0	11,74,095	11,74,095
							Voted-Sixth-Schedule-Khasi		2909	Voucher	17,914	0	0		0	17,914	17,914
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2909A	Voucher	53,742	0	0		0	53,742	53,742
							Voted-Sixth-Schedule-Khasi		291	Voucher	16,866	0	0		0	16,866	16,866
							Voted-Sixth-Schedule-Khasi		2910	Voucher	99,374	0	0		0	99,374	99,374
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2910A	Voucher	2,98,122	0	0		0	2,98,122	2,98,122
							Voted-Sixth-Schedule-Khasi		2911	Voucher	4,932	0	0		0	4,932	4,932
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2911A	Voucher	14,796	0	0		0	14,796	14,796
							Voted-Sixth-Schedule-Khasi		2912	Voucher	251	0	0		0	251	251
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2912A	Voucher	753	0	0		0	753	753
							Voted-Sixth-		2913								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2913	Voucher	3,660	0	0		0	3,660	3,660
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2913A	Voucher	10,982	0	0		0	10,982	10,982
							Voted-Sixth-Schedule-Khasi		2914	Voucher	2,16,578	0	0		0	2,16,578	2,16,578
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2914A	Voucher	6,49,736	0	0		0	6,49,736	6,49,736
							Voted-Sixth-Schedule-Khasi		2915	Voucher	1,31,707	0	0		0	1,31,707	1,31,707
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2915A	Voucher	3,95,121	0	0		0	3,95,121	3,95,121
							Voted-Sixth-Schedule-Khasi		2916	Voucher	885	0	0		0	885	885
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2916A	Voucher	2,657	0	0		0	2,657	2,657
							Voted-Sixth-Schedule-Khasi		2917	Voucher	3,660	0	0		0	3,660	3,660
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2917A	Voucher	10,982	0	0		0	10,982	10,982
							Voted-Sixth-Schedule-Khasi		2918	Voucher	472	0	0		0	472	472
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2918A	Voucher	1,416	0	0		0	1,416	1,416
							Voted-Sixth-Schedule-Khasi		2919	Voucher	37,537	0	0		0	37,537	37,537
						Centrally	Voted-Sixth-		2919A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2919A	Voucher	1,12,614	0	0	0	0	1,12,614	1,12,614
							Voted-Sixth-Schedule-Khasi	292	Voucher	28,684	0	0	0	0	28,684	28,684
							Voted-Sixth-Schedule-Khasi	2920	Voucher	1,12,831	0	0	0	0	1,12,831	1,12,831
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2920A	Voucher	3,38,493	0	0	0	0	3,38,493	3,38,493
							Voted-Sixth-Schedule-Khasi	2921	Voucher	8,750	0	0	0	0	8,750	8,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2921A	Voucher	26,250	0	0	0	0	26,250	26,250
							Voted-Sixth-Schedule-Khasi	2922	Voucher	15,682	0	0	0	0	15,682	15,682
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2922A	Voucher	47,046	0	0	0	0	47,046	47,046
							Voted-Sixth-Schedule-Khasi	2923	Voucher	43,948	0	0	0	0	43,948	43,948
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2923A	Voucher	1,31,846	0	0	0	0	1,31,846	1,31,846
							Voted-Sixth-Schedule-Khasi	2924	Voucher	17,914	0	0	0	0	17,914	17,914
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2924A	Voucher	53,742	0	0	0	0	53,742	53,742
							Voted-Sixth-Schedule-Khasi	2925	Voucher	25,289	0	0	0	0	25,289	25,289
						Centrally	Voted-Sixth-	2925A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2925A	Voucher	75,867	0	0	0			75,867	75,867
							Voted-Sixth-Schedule-Khasi	2926	Voucher	25,405	0	0	0			25,405	25,405
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2926A	Voucher	76,216	0	0	0			76,216	76,216
							Voted-Sixth-Schedule-Khasi	2927	Voucher	5,321	0	0	0			5,321	5,321
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2927A	Voucher	15,964	0	0	0			15,964	15,964
							Voted-Sixth-Schedule-Khasi	2928	Voucher	2,035	0	0	0			2,035	2,035
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2928A	Voucher	6,105	0	0	0			6,105	6,105
							Voted-Sixth-Schedule-Khasi	2929	Voucher	52,375	0	0	0			52,375	52,375
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2929A	Voucher	1,57,127	0	0	0			1,57,127	1,57,127
							Voted-Sixth-Schedule-Khasi	293	Voucher	95,040	0	0	0			95,040	95,040
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2930	Voucher	18,540	0	0	0			18,540	18,540
							Voted-Sixth-Schedule-Khasi	2930A	Voucher	55,620	0	0	0			55,620	55,620
							Voted-Sixth-Schedule-Khasi	2931	Voucher	33,717	0	0	0			33,717	33,717
												Centrally	Voted-Sixth-	2931A			

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2931A	Voucher	1,01,154	0	0	0	0	1,01,154	1,01,154	
							Voted-Sixth-Schedule-Khasi	2932	Voucher	54,870	0	0	0	54,870	54,870		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2932A	Voucher	1,64,613	0	0	0	1,64,613	1,64,613	
							Voted-Sixth-Schedule-Khasi	2933	Voucher	9,370	0	0	0	9,370	9,370		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2933A	Voucher	28,113	0	0	0	28,113	28,113	
							Voted-Sixth-Schedule-Khasi	2934	Voucher	3,741	0	0	0	3,741	3,741		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2934A	Voucher	11,226	0	0	0	11,226	11,226	
							Voted-Sixth-Schedule-Khasi	2935	Voucher	6,250	0	0	0	6,250	6,250		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2935A	Voucher	18,750	0	0	0	18,750	18,750	
							Voted-Sixth-Schedule-Khasi	2936	Voucher	24,979	0	0	0	24,979	24,979		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2936A	Voucher	74,937	0	0	0	74,937	74,937	
							Voted-Sixth-Schedule-Khasi	2937	Voucher	1,05,198	0	0	0	1,05,198	1,05,198		
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2937A	Voucher	3,15,597	0	0	0	3,15,597	3,15,597								

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2944	Voucher	3,44,325	0	0		0		3,44,325	3,44,325
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2944A	Voucher	10,32,975	0	0		0		10,32,975	10,32,975
							Voted-Sixth-Schedule-Khasi		2945	Voucher	1,79,401	0	0		0		1,79,401	1,79,401
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2945A	Voucher	5,38,206	0	0		0		5,38,206	5,38,206
							Voted-Sixth-Schedule-Khasi		2946	Voucher	54,012	0	0		0		54,012	54,012
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2946A	Voucher	1,62,036	0	0		0		1,62,036	1,62,036
							Voted-Sixth-Schedule-Khasi		2947	Voucher	38,625	0	0		0		38,625	38,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2947A	Voucher	1,15,875	0	0		0		1,15,875	1,15,875
							Voted-Sixth-Schedule-Khasi		2948	Voucher	82,541	0	0		0		82,541	82,541
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2948A	Voucher	2,47,625	0	0		0		2,47,625	2,47,625
							Voted-Sixth-Schedule-Khasi		2949	Voucher	59,312	0	0		0		59,312	59,312
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2949A	Voucher	1,77,938	0	0		0		1,77,938	1,77,938
							Voted-Sixth-Schedule-Khasi		295	Voucher	4,61,140	0	0		0		4,61,140	4,61,140
							Voted-Sixth-		2950									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2950	Voucher	35,000	0	0		0	35,000	35,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2950A	Voucher	1,05,000	0	0		0	1,05,000	1,05,000
							Voted-Sixth-Schedule-Khasi		2951	Voucher	49,091	0	0		0	49,091	49,091
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2951A	Voucher	1,47,273	0	0		0	1,47,273	1,47,273
							Voted-Sixth-Schedule-Khasi		2952	Voucher	34,917	0	0		0	34,917	34,917
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2952A	Voucher	1,04,751	0	0		0	1,04,751	1,04,751
							Voted-Sixth-Schedule-Khasi		2953	Voucher	16,772	0	0		0	16,772	16,772
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2953A	Voucher	50,316	0	0		0	50,316	50,316
							Voted-Sixth-Schedule-Khasi		2954	Voucher	1,90,301	0	0		0	1,90,301	1,90,301
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2954A	Voucher	5,70,906	0	0		0	5,70,906	5,70,906
							Voted-Sixth-Schedule-Khasi		2955	Voucher	202	0	0		0	202	202
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2955A	Voucher	606	0	0		0	606	606
							Voted-Sixth-Schedule-Khasi		2956	Voucher	86,520	0	0		0	86,520	86,520
						Centrally	Voted-Sixth-		2956A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2956A	Voucher	2,59,560	0	0		0	2,59,560	2,59,560
							Voted-Sixth-Schedule-Khasi		2957	Voucher	1,130	0	0		0	1,130	1,130
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2957A	Voucher	3,390	0	0		0	3,390	3,390
							Voted-Sixth-Schedule-Khasi		2958	Voucher	3,73,292	0	0		0	3,73,292	3,73,292
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2958A	Voucher	11,19,878	0	0		0	11,19,878	11,19,878
							Voted-Sixth-Schedule-Khasi		2959	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2959A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		296	Voucher	3,74,342	0	0		0	3,74,342	3,74,342
							Voted-Sixth-Schedule-Khasi		2960	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2960A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi		2961	Voucher	25,679	0	0		0	25,679	25,679
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2961A	Voucher	77,040	0	0		0	77,040	77,040
							Voted-Sixth-Schedule-Khasi		2962	Voucher	23,464	0	0		0	23,464	23,464
						Centrally	Voted-Sixth-		2962A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2962A	Voucher	70,395	0	0		0	70,395	70,395
							Voted-Sixth-Schedule-Khasi	2963	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2963A	Voucher	9,000	0	0		0	9,000	9,000
							Voted-Sixth-Schedule-Khasi	2964	Voucher	2,657	0	0		0	2,657	2,657
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2964A	Voucher	7,972	0	0		0	7,972	7,972
							Voted-Sixth-Schedule-Khasi	2965	Voucher	81,743	0	0		0	81,743	81,743
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2965A	Voucher	2,45,232	0	0		0	2,45,232	2,45,232
							Voted-Sixth-Schedule-Khasi	2966	Voucher	38,625	0	0		0	38,625	38,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2966A	Voucher	1,15,875	0	0		0	1,15,875	1,15,875
							Voted-Sixth-Schedule-Khasi	2967	Voucher	88,131	0	0		0	88,131	88,131
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2967A	Voucher	2,64,395	0	0		0	2,64,395	2,64,395
							Voted-Sixth-Schedule-Khasi	2968	Voucher	81,438	0	0		0	81,438	81,438
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2968A	Voucher	2,44,316	0	0		0	2,44,316	2,44,316

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2975	Voucher	36,473	0	0		0	36,473	36,473
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2975A	Voucher	1,09,420	0	0		0	1,09,420	1,09,420
							Voted-Sixth-Schedule-Khasi		2976	Voucher	14,520	0	0		0	14,520	14,520
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2976A	Voucher	43,560	0	0		0	43,560	43,560
							Voted-Sixth-Schedule-Khasi		2977	Voucher	6,163	0	0		0	6,163	6,163
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2977A	Voucher	18,491	0	0		0	18,491	18,491
							Voted-Sixth-Schedule-Khasi		2978	Voucher	23,836	0	0		0	23,836	23,836
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2978A	Voucher	71,508	0	0		0	71,508	71,508
							Voted-Sixth-Schedule-Khasi		2979	Voucher	13,750	0	0		0	13,750	13,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2979A	Voucher	41,250	0	0		0	41,250	41,250
							Voted-Sixth-Schedule-Khasi		298	Voucher	2,18,764	0	0		0	2,18,764	2,18,764
							Voted-Sixth-Schedule-Khasi		2980	Voucher	13,750	0	0		0	13,750	13,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2980A	Voucher	41,250	0	0		0	41,250	41,250
							Voted-Sixth-		2981								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2981	Voucher	13,750	0	0		0	13,750	13,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2981A	Voucher	41,250	0	0		0	41,250	41,250
							Voted-Sixth-Schedule-Khasi		2982	Voucher	13,750	0	0		0	13,750	13,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2982A	Voucher	41,250	0	0		0	41,250	41,250
							Voted-Sixth-Schedule-Khasi		2983	Voucher	31,875	0	0		0	31,875	31,875
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2983A	Voucher	95,625	0	0		0	95,625	95,625
							Voted-Sixth-Schedule-Khasi		2984	Voucher	1,36,609	0	0		0	1,36,609	1,36,609
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2984A	Voucher	4,09,827	0	0		0	4,09,827	4,09,827
							Voted-Sixth-Schedule-Khasi		2985	Voucher	1,73,213	0	0		0	1,73,213	1,73,213
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2985A	Voucher	5,19,640	0	0		0	5,19,640	5,19,640
							Voted-Sixth-Schedule-Khasi		2986	Voucher	1,04,086	0	0		0	1,04,086	1,04,086
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2986A	Voucher	3,12,261	0	0		0	3,12,261	3,12,261
							Voted-Sixth-Schedule-Khasi		2987	Voucher	71,681	0	0		0	71,681	71,681
						Centrally	Voted-Sixth-		2987A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2987A	Voucher	2,15,043	0	0		0	2,15,043	2,15,043
							Voted-Sixth-Schedule-Khasi		2988	Voucher	13,256	0	0		0	13,256	13,256
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2988A	Voucher	39,770	0	0		0	39,770	39,770
							Voted-Sixth-Schedule-Khasi		2989	Voucher	3,422	0	0		0	3,422	3,422
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2989A	Voucher	10,266	0	0		0	10,266	10,266
							Voted-Sixth-Schedule-Khasi		299	Voucher	9,34,122	0	0		0	9,34,122	9,34,122
							Voted-Sixth-Schedule-Khasi		2990	Voucher	22,126	0	0		0	22,126	22,126
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2990A	Voucher	66,378	0	0		0	66,378	66,378
							Voted-Sixth-Schedule-Khasi		2991	Voucher	22,396	0	0		0	22,396	22,396
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2991A	Voucher	67,190	0	0		0	67,190	67,190
							Voted-Sixth-Schedule-Khasi		2992	Voucher	4,275	0	0		0	4,275	4,275
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2992A	Voucher	12,825	0	0		0	12,825	12,825
							Voted-Sixth-Schedule-Khasi		2993	Voucher	67,092	0	0		0	67,092	67,092
						Centrally	Voted-Sixth-		2993A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2993A	Voucher	2,01,276	0	0		0	2,01,276	2,01,276
							Voted-Sixth-Schedule-Khasi		2994	Voucher	30,335	0	0		0	30,335	30,335
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2994A	Voucher	91,007	0	0		0	91,007	91,007
							Voted-Sixth-Schedule-Khasi		2995	Voucher	57,753	0	0		0	57,753	57,753
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2995A	Voucher	1,73,262	0	0		0	1,73,262	1,73,262
							Voted-Sixth-Schedule-Khasi		2996	Voucher	52,404	0	0		0	52,404	52,404
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2996A	Voucher	1,57,212	0	0		0	1,57,212	1,57,212
							Voted-Sixth-Schedule-Khasi		2997	Voucher	57,114	0	0		0	57,114	57,114
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2997A	Voucher	1,71,343	0	0		0	1,71,343	1,71,343
							Voted-Sixth-Schedule-Khasi		2998	Voucher	59,334	0	0		0	59,334	59,334
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2998A	Voucher	1,78,002	0	0		0	1,78,002	1,78,002
							Voted-Sixth-Schedule-Khasi		2999	Voucher	62,135	0	0		0	62,135	62,135
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2999A	Voucher	1,86,405	0	0		0	1,86,405	1,86,405

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3006	Voucher	24,192	0	0		0	24,192	24,192
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3006A	Voucher	72,576	0	0		0	72,576	72,576
							Voted-Sixth-Schedule-Khasi		3007	Voucher	750	0	0		0	750	750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3007A	Voucher	2,250	0	0		0	2,250	2,250
							Voted-Sixth-Schedule-Khasi		3008	Voucher	500	0	0		0	500	500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3008A	Voucher	1,500	0	0		0	1,500	1,500
							Voted-Sixth-Schedule-Khasi		3009	Voucher	1,950	0	0		0	1,950	1,950
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3009A	Voucher	5,850	0	0		0	5,850	5,850
							Voted-Sixth-Schedule-Khasi		301	Voucher	37,776	0	0		0	37,776	37,776
							Voted-Sixth-Schedule-Khasi		3010	Voucher	1,17,049	0	0		0	1,17,049	1,17,049
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3010A	Voucher	3,51,147	0	0		0	3,51,147	3,51,147
							Voted-Sixth-Schedule-Khasi		3011	Voucher	1,20,528	0	0		0	1,20,528	1,20,528
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3011A	Voucher	3,61,585	0	0		0	3,61,585	3,61,585
							Voted-Sixth-		3012								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3012	Voucher	1,17,020	0	0		0	1,17,020	1,17,020
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3012A	Voucher	3,51,061	0	0		0	3,51,061	3,51,061
							Voted-Sixth-Schedule-Khasi		3013	Voucher	1,17,020	0	0		0	1,17,020	1,17,020
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3013A	Voucher	3,51,061	0	0		0	3,51,061	3,51,061
							Voted-Sixth-Schedule-Khasi		3014	Voucher	6,464	0	0		0	6,464	6,464
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3014A	Voucher	19,392	0	0		0	19,392	19,392
							Voted-Sixth-Schedule-Khasi		3015	Voucher	6,464	0	0		0	6,464	6,464
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3015A	Voucher	19,392	0	0		0	19,392	19,392
							Voted-Sixth-Schedule-Khasi		3016	Voucher	14,750	0	0		0	14,750	14,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3016A	Voucher	44,250	0	0		0	44,250	44,250
							Voted-Sixth-Schedule-Khasi		3017	Voucher	55,038	0	0		0	55,038	55,038
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3017A	Voucher	1,65,116	0	0		0	1,65,116	1,65,116
							Voted-Sixth-Schedule-Khasi		3018	Voucher	1,76,221	0	0		0	1,76,221	1,76,221
						Centrally	Voted-Sixth-		3018A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3018A	Voucher	5,28,664	0	0	0	0	5,28,664	5,28,664
							Voted-Sixth-Schedule-Khasi	3019	Voucher	36,473	0	0	0	0	36,473	36,473
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3019A	Voucher	1,09,420	0	0	0	0	1,09,420	1,09,420
							Voted-Sixth-Schedule-Khasi	302	Voucher	13,32,024	0	0	0	0	13,32,024	13,32,024
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3020	Voucher	36,473	0	0	0	0	36,473	36,473
							Voted-Sixth-Schedule-Khasi	3020A	Voucher	1,09,420	0	0	0	0	1,09,420	1,09,420
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3021	Voucher	1,08,648	0	0	0	0	1,08,648	1,08,648
							Voted-Sixth-Schedule-Khasi	3021A	Voucher	3,25,944	0	0	0	0	3,25,944	3,25,944
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3022	Voucher	6,163	0	0	0	0	6,163	6,163
							Voted-Sixth-Schedule-Khasi	3022A	Voucher	18,491	0	0	0	0	18,491	18,491
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3023	Voucher	6,163	0	0	0	0	6,163	6,163
							Voted-Sixth-Schedule-Khasi	3023A	Voucher	18,491	0	0	0	0	18,491	18,491
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3024	Voucher	6,163	0	0	0	0	6,163	6,163
							Voted-Sixth-Schedule-Khasi	3024A	Voucher	6,163	0	0	0	0	6,163	6,163

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																					
Department :		Community Rural Development Department																					
Treasury		Cyber Treasury (SPARSH)																					
D.D.O. :		600001 Director Community & Rural Dev																					
Month of Account:		JUL/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3024A	Voucher	18,491	0	0	0		18,491	18,491						
							Voted-Sixth-Schedule-Khasi		3025	Voucher	21,498	0	0	0		21,498	21,498						
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3025A	Voucher	64,497	0	0	0		64,497	64,497						
							Voted-Sixth-Schedule-Khasi		3026	Voucher	54,155	0	0	0		54,155	54,155						
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3026A	Voucher	1,62,465	0	0	0		1,62,465	1,62,465						
							Voted-Sixth-Schedule-Khasi		3027	Voucher	20,750	0	0	0		20,750	20,750						
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3027A	Voucher	62,253	0	0	0		62,253	62,253						
							Voted-Sixth-Schedule-Khasi		3028	Voucher	26,871	0	0	0		26,871	26,871						
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3028A	Voucher	80,613	0	0	0		80,613	80,613						
							Voted-Sixth-Schedule-Khasi		3029	Voucher	1,25,441	0	0	0		1,25,441	1,25,441						
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3029A	Voucher	3,76,326	0	0	0		3,76,326	3,76,326						
							Voted-Sixth-Schedule-Khasi		303	Voucher	4,61,161	0	0	0		4,61,161	4,61,161						
													Voted-Sixth-Schedule-Khasi		3030	Voucher	13,750	0	0	0		13,750	13,750
													Centrally Voted-Sixth-		3030A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3030A	Voucher	41,250	0	0	0		41,250	41,250
							Voted-Sixth-Schedule-Khasi		3031	Voucher	13,750	0	0	0		13,750	13,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3031A	Voucher	41,250	0	0	0		41,250	41,250
							Voted-Sixth-Schedule-Khasi		3032	Voucher	13,750	0	0	0		13,750	13,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3032A	Voucher	41,250	0	0	0		41,250	41,250
							Voted-Sixth-Schedule-Khasi		3033	Voucher	13,750	0	0	0		13,750	13,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3033A	Voucher	41,250	0	0	0		41,250	41,250
							Voted-Sixth-Schedule-Khasi		3034	Voucher	13,750	0	0	0		13,750	13,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3034A	Voucher	41,250	0	0	0		41,250	41,250
							Voted-Sixth-Schedule-Khasi		3035	Voucher	13,750	0	0	0		13,750	13,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3035A	Voucher	41,250	0	0	0		41,250	41,250
							Voted-Sixth-Schedule-Khasi		3036	Voucher	3,450	0	0	0		3,450	3,450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3036A	Voucher	10,350	0	0	0		10,350	10,350

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3037	Voucher	13,750	0	0	0	0	13,750	13,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3037A	Voucher	41,250	0	0	0	0	41,250	41,250
								Voted-Sixth-Schedule-Khasi	3038	Voucher	13,750	0	0	0	0	13,750	13,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3038A	Voucher	41,250	0	0	0	0	41,250	41,250
								Voted-Sixth-Schedule-Khasi	3039	Voucher	13,750	0	0	0	0	13,750	13,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3039A	Voucher	41,250	0	0	0	0	41,250	41,250
								Voted-Sixth-Schedule-Khasi	304	Voucher	27,96,089	0	0	0	0	27,96,089	27,96,089
								Voted-Sixth-Schedule-Khasi	3040	Voucher	1,83,543	0	0	0	0	1,83,543	1,83,543
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3040A	Voucher	5,50,629	0	0	0	0	5,50,629	5,50,629
								Voted-Sixth-Schedule-Khasi	3041	Voucher	1,46,275	0	0	0	0	1,46,275	1,46,275
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3041A	Voucher	4,38,827	0	0	0	0	4,38,827	4,38,827
								Voted-Sixth-Schedule-Khasi	3042	Voucher	2,488	0	0	0	0	2,488	2,488
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3042A	Voucher	7,466	0	0	0	0	7,466	7,466
								Voted-Sixth-	3043								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3043	Voucher	1,12,953	0	0		0	1,12,953	1,12,953
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3043A	Voucher	3,38,860	0	0		0	3,38,860	3,38,860
							Voted-Sixth-Schedule-Khasi		3044	Voucher	1,25,110	0	0		0	1,25,110	1,25,110
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3044A	Voucher	3,75,331	0	0		0	3,75,331	3,75,331
							Voted-Sixth-Schedule-Khasi		3045	Voucher	52,864	0	0		0	52,864	52,864
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3045A	Voucher	1,58,592	0	0		0	1,58,592	1,58,592
							Voted-Sixth-Schedule-Khasi		3046	Voucher	22,396	0	0		0	22,396	22,396
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3046A	Voucher	67,190	0	0		0	67,190	67,190
							Voted-Sixth-Schedule-Khasi		3047	Voucher	1,185	0	0		0	1,185	1,185
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3047A	Voucher	3,555	0	0		0	3,555	3,555
							Voted-Sixth-Schedule-Khasi		305	Voucher	38,220	0	0		0	38,220	38,220
							Voted-Sixth-Schedule-Khasi		306	Voucher	1,61,512	0	0		0	1,61,512	1,61,512
							Voted-Sixth-Schedule-Khasi		307	Voucher	6,136	0	0		0	6,136	6,136
							Voted-Sixth-Schedule-Khasi		3074	Voucher	1,19,814	0	0		0	1,19,814	1,19,814

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3074A	Voucher	3,59,444	0	0		0	3,59,444	3,59,444
							Voted-Sixth-Schedule-Khasi		3075	Voucher	31,632	0	0		0	31,632	31,632
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3075A	Voucher	94,896	0	0		0	94,896	94,896
							Voted-Sixth-Schedule-Khasi		3076	Voucher	31,632	0	0		0	31,632	31,632
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3076A	Voucher	94,896	0	0		0	94,896	94,896
							Voted-Sixth-Schedule-Khasi		3077	Voucher	23,026	0	0		0	23,026	23,026
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3077A	Voucher	69,078	0	0		0	69,078	69,078
							Voted-Sixth-Schedule-Khasi		3078	Voucher	1,47,613	0	0		0	1,47,613	1,47,613
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3078A	Voucher	4,42,842	0	0		0	4,42,842	4,42,842
							Voted-Sixth-Schedule-Khasi		3079	Voucher	78,378	0	0		0	78,378	78,378
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3079A	Voucher	2,35,134	0	0		0	2,35,134	2,35,134
							Voted-Sixth-Schedule-Khasi		308	Voucher	28,504	0	0		0	28,504	28,504
							Voted-Sixth-Schedule-Khasi		3080	Voucher	74,647	0	0		0	74,647	74,647
						Centrally	Voted-Sixth-		3080A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																														
Department :		Community Rural Development Department																														
Treasury		Cyber Treasury (SPARSH)																														
D.D.O. :		600001		Director Community & Rural Dev																												
Month of Account:		JUL/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																						8009 - 7610										
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		3080A		Voucher		2,23,942		0		0			0		2,23,942		2,23,942	
														Voted-Sixth-Schedule-Khasi		3081		Voucher		7,465		0		0			0		7,465		7,465	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		3081A		Voucher		22,397		0		0			0		22,397		22,397	
														Voted-Sixth-Schedule-Khasi		3082		Voucher		11,140		0		0			0		11,140		11,140	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		3082A		Voucher		33,423		0		0			0		33,423		33,423	
														Voted-Sixth-Schedule-Khasi		3083		Voucher		7,905		0		0			0		7,905		7,905	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		3083A		Voucher		23,715		0		0			0		23,715		23,715	
														Voted-Sixth-Schedule-Khasi		3084		Voucher		4,977		0		0			0		4,977		4,977	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		3084A		Voucher		14,931		0		0			0		14,931		14,931	
														Voted-Sixth-Schedule-Khasi		3085		Voucher		9,996		0		0			0		9,996		9,996	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		3085A		Voucher		29,988		0		0			0		29,988		29,988	
														Voted-Sixth-Schedule-Khasi		3086		Voucher		2,308		0		0			0		2,308		2,308	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		3086A		Voucher		6,924		0		0			0		6,924		6,924	

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3087	Voucher	500	0	0	0	0	500	500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3087A	Voucher	1,500	0	0	0	0	1,500	1,500	
								Voted-Sixth-Schedule-Khasi	3088	Voucher	2,496	0	0	0	0	2,496	2,496	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3088A	Voucher	7,488	0	0	0	0	7,488	7,488	
								Voted-Sixth-Schedule-Khasi	3089	Voucher	500	0	0	0	0	500	500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3089A	Voucher	1,500	0	0	0	0	1,500	1,500	
								Voted-Sixth-Schedule-Khasi	309	Voucher	6,131	0	0	0	0	6,131	6,131	
								Voted-Sixth-Schedule-Khasi	3090	Voucher	2,496	0	0	0	0	2,496	2,496	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3090A	Voucher	7,488	0	0	0	0	7,488	7,488	
								Voted-Sixth-Schedule-Khasi	3091	Voucher	38,904	0	0	0	0	38,904	38,904	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3091A	Voucher	1,16,714	0	0	0	0	1,16,714	1,16,714	
								Voted-Sixth-Schedule-Khasi	3092	Voucher	500	0	0	0	0	500	500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3092A	Voucher	1,500	0	0	0	0	1,500	1,500	
								Voted-Sixth-	3093									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3093	Voucher	87,758	0	0		0	87,758	87,758
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3093A	Voucher	2,63,274	0	0		0	2,63,274	2,63,274
							Voted-Sixth-Schedule-Khasi		3094	Voucher	341	0	0		0	341	341
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3094A	Voucher	1,024	0	0		0	1,024	1,024
							Voted-Sixth-Schedule-Khasi		3095	Voucher	1,111	0	0		0	1,111	1,111
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3095A	Voucher	3,333	0	0		0	3,333	3,333
							Voted-Sixth-Schedule-Khasi		3096	Voucher	1,35,353	0	0		0	1,35,353	1,35,353
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3096A	Voucher	4,06,060	0	0		0	4,06,060	4,06,060
							Voted-Sixth-Schedule-Khasi		3097	Voucher	53,760	0	0		0	53,760	53,760
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3097A	Voucher	1,61,283	0	0		0	1,61,283	1,61,283
							Voted-Sixth-Schedule-Khasi		3098	Voucher	500	0	0		0	500	500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3098A	Voucher	1,500	0	0		0	1,500	1,500
							Voted-Sixth-Schedule-Khasi		3099	Voucher	4,25,809	0	0		0	4,25,809	4,25,809
						Centrally	Voted-Sixth-		3099A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3099A	Voucher	12,77,428	0	0		0	12,77,428	12,77,428
							Voted-Sixth-Schedule-Khasi		310	Voucher	11,067	0	0		0	11,067	11,067
							Voted-Sixth-Schedule-Khasi		3100	Voucher	24,885	0	0		0	24,885	24,885
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3100A	Voucher	74,655	0	0		0	74,655	74,655
							Voted-Sixth-Schedule-Khasi		3101	Voucher	27,588	0	0		0	27,588	27,588
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3101A	Voucher	82,767	0	0		0	82,767	82,767
							Voted-Sixth-Schedule-Khasi		3102	Voucher	3,375	0	0		0	3,375	3,375
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3102A	Voucher	10,125	0	0		0	10,125	10,125
							Voted-Sixth-Schedule-Khasi		3103	Voucher	3,23,929	0	0		0	3,23,929	3,23,929
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3103A	Voucher	9,71,788	0	0		0	9,71,788	9,71,788
							Voted-Sixth-Schedule-Khasi		3104	Voucher	31,632	0	0		0	31,632	31,632
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3104A	Voucher	94,896	0	0		0	94,896	94,896
							Voted-Sixth-Schedule-Khasi		3105	Voucher	19,758	0	0		0	19,758	19,758
						Centrally	Voted-Sixth-		3105A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3105A	Voucher	59,276	0	0		0	59,276	59,276
							Voted-Sixth-Schedule-Khasi		3106	Voucher	30,984	0	0		0	30,984	30,984
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3106A	Voucher	92,955	0	0		0	92,955	92,955
							Voted-Sixth-Schedule-Khasi		3107	Voucher	1,19,731	0	0		0	1,19,731	1,19,731
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3107A	Voucher	3,59,193	0	0		0	3,59,193	3,59,193
							Voted-Sixth-Schedule-Khasi		3108	Voucher	82,358	0	0		0	82,358	82,358
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3108A	Voucher	2,47,074	0	0		0	2,47,074	2,47,074
							Voted-Sixth-Schedule-Khasi		3109	Voucher	5,573	0	0		0	5,573	5,573
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3109A	Voucher	16,722	0	0		0	16,722	16,722
							Voted-Sixth-Schedule-Khasi		311	Voucher	75,676	0	0		0	75,676	75,676
							Voted-Sixth-Schedule-Khasi		3110	Voucher	96,091	0	0		0	96,091	96,091
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3110A	Voucher	2,88,274	0	0		0	2,88,274	2,88,274
							Voted-Sixth-Schedule-Khasi		3111	Voucher	79,224	0	0		0	79,224	79,224
						Centrally	Voted-Sixth-		3111A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3111A	Voucher	2,37,673	0	0		0	2,37,673	2,37,673
							Voted-Sixth-Schedule-Khasi	3112	Voucher	1,06,307	0	0		0	1,06,307	1,06,307
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3112A	Voucher	3,18,924	0	0		0	3,18,924	3,18,924
							Voted-Sixth-Schedule-Khasi	3113	Voucher	51,836	0	0		0	51,836	51,836
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3113A	Voucher	1,55,510	0	0		0	1,55,510	1,55,510
							Voted-Sixth-Schedule-Khasi	3114	Voucher	26,247	0	0		0	26,247	26,247
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3114A	Voucher	78,741	0	0		0	78,741	78,741
							Voted-Sixth-Schedule-Khasi	3115	Voucher	25,510	0	0		0	25,510	25,510
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3115A	Voucher	76,533	0	0		0	76,533	76,533
							Voted-Sixth-Schedule-Khasi	3116	Voucher	1,08,938	0	0		0	1,08,938	1,08,938
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3116A	Voucher	3,26,816	0	0		0	3,26,816	3,26,816
							Voted-Sixth-Schedule-Khasi	3117	Voucher	95,941	0	0		0	95,941	95,941
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3117A	Voucher	2,87,826	0	0		0	2,87,826	2,87,826

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3118	Voucher	9,954	0	0		0	9,954	9,954
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3118A	Voucher	29,862	0	0		0	29,862	29,862
								Voted-Sixth-Schedule-Khasi	3119	Voucher	5,806	0	0		0	5,806	5,806
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3119A	Voucher	17,420	0	0		0	17,420	17,420
								Voted-Sixth-Schedule-Khasi	312	Voucher	2,66,860	0	0		0	2,66,860	2,66,860
								Voted-Sixth-Schedule-Khasi	3120	Voucher	20,737	0	0		0	20,737	20,737
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3120A	Voucher	62,213	0	0		0	62,213	62,213
								Voted-Sixth-Schedule-Khasi	3121	Voucher	463	0	0		0	463	463
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3121A	Voucher	1,391	0	0		0	1,391	1,391
								Voted-Sixth-Schedule-Khasi	3122	Voucher	24,885	0	0		0	24,885	24,885
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3122A	Voucher	74,655	0	0		0	74,655	74,655
								Voted-Sixth-Schedule-Khasi	3123	Voucher	6,517	0	0		0	6,517	6,517
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3123A	Voucher	19,553	0	0		0	19,553	19,553
								Voted-Sixth-	3124								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3124	Voucher	80,750	0	0	0		80,750	80,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3124A	Voucher	2,42,250	0	0	0		2,42,250	2,42,250
								Voted-Sixth-Schedule-Khasi	3125	Voucher	57,950	0	0	0		57,950	57,950
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3125A	Voucher	1,73,850	0	0	0		1,73,850	1,73,850
								Voted-Sixth-Schedule-Khasi	3126	Voucher	99,519	0	0	0		99,519	99,519
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3126A	Voucher	2,98,557	0	0	0		2,98,557	2,98,557
								Voted-Sixth-Schedule-Khasi	3127	Voucher	65,880	0	0	0		65,880	65,880
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3127A	Voucher	1,97,640	0	0	0		1,97,640	1,97,640
								Voted-Sixth-Schedule-Khasi	3128	Voucher	49,500	0	0	0		49,500	49,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3128A	Voucher	1,48,500	0	0	0		1,48,500	1,48,500
								Voted-Sixth-Schedule-Khasi	3129	Voucher	14,451	0	0	0		14,451	14,451
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3129A	Voucher	43,356	0	0	0		43,356	43,356
								Voted-Sixth-Schedule-Khasi	313	Voucher	5,383	0	0	0		5,383	5,383
								Voted-Sixth-	3130								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3130	Voucher	1,05,523	0	0		0	1,05,523	1,05,523
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3130A	Voucher	3,16,569	0	0		0	3,16,569	3,16,569
							Voted-Sixth-Schedule-Khasi		3131	Voucher	55,681	0	0		0	55,681	55,681
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3131A	Voucher	1,67,045	0	0		0	1,67,045	1,67,045
							Voted-Sixth-Schedule-Khasi		3132	Voucher	3,37,495	0	0		0	3,37,495	3,37,495
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3132A	Voucher	10,12,485	0	0		0	10,12,485	10,12,485
							Voted-Sixth-Schedule-Khasi		3133	Voucher	52,574	0	0		0	52,574	52,574
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3133A	Voucher	1,57,722	0	0		0	1,57,722	1,57,722
							Voted-Sixth-Schedule-Khasi		3134	Voucher	79,547	0	0		0	79,547	79,547
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3134A	Voucher	2,38,643	0	0		0	2,38,643	2,38,643
							Voted-Sixth-Schedule-Khasi		3135	Voucher	79,190	0	0		0	79,190	79,190
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3135A	Voucher	2,37,571	0	0		0	2,37,571	2,37,571
							Voted-Sixth-Schedule-Khasi		3136	Voucher	70,733	0	0		0	70,733	70,733
						Centrally	Voted-Sixth-		3136A								

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department : Community Rural Development Department																
Treasury Cyber Treasury (SPARSH)																
D.D.O. : 600001 Director Community & Rural Dev																
Month of Account: JUL/2026																
Major Sub Minor Sub				Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head	Head	Sub Sub Head								8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3136A	Voucher	2,12,200	0	0	0	2,12,200	2,12,200	
							Voted-Sixth-Schedule-Khasi	3137	Voucher	2,308	0	0	0	2,308	2,308	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3137A	Voucher	6,924	0	0	0	6,924	6,924	
							Voted-Sixth-Schedule-Khasi	3138	Voucher	2,496	0	0	0	2,496	2,496	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3138A	Voucher	7,488	0	0	0	7,488	7,488	
							Voted-Sixth-Schedule-Khasi	314	Voucher	3,430	0	0	0	3,430	3,430	
						Voted-Sixth-Schedule-Khasi	315	Voucher	8,338	0	0	0	8,338	8,338		
						Voted-Sixth-Schedule-Khasi	316	Voucher	1,00,211	0	0	0	1,00,211	1,00,211		
						Voted-Sixth-Schedule-Khasi	317	Voucher	97,836	0	0	0	97,836	97,836		
						Voted-Sixth-Schedule-Khasi	318	Voucher	19,495	0	0	0	19,495	19,495		
						Voted-Sixth-Schedule-Khasi	319	Voucher	3,981	0	0	0	3,981	3,981		
						Voted-Sixth-Schedule-Khasi	320	Voucher	2,34,267	0	0	0	2,34,267	2,34,267		
						Voted-Sixth-Schedule-Khasi	321	Voucher	3,11,308	0	0	0	3,11,308	3,11,308		
						Voted-Sixth-Schedule-Khasi	322	Voucher	1,95,784	0	0	0	1,95,784	1,95,784		
						Voted-Sixth-Schedule-Khasi	323	Voucher	1,52,000	0	0	0	1,52,000	1,52,000		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	324	Voucher	54,895	0	0	0	54,895	54,895		
							Voted-Sixth-Schedule-Khasi	325	Voucher	1,98,680	0	0	0	1,98,680	1,98,680		
							Voted-Sixth-Schedule-Khasi	326	Voucher	1,50,368	0	0	0	1,50,368	1,50,368		
							Voted-Sixth-Schedule-Khasi	327	Voucher	3,39,620	0	0	0	3,39,620	3,39,620		
							Voted-Sixth-Schedule-Khasi	328	Voucher	2,84,750	0	0	0	2,84,750	2,84,750		
							Voted-Sixth-Schedule-Khasi	329	Voucher	1,297	0	0	0	1,297	1,297		
							Voted-Sixth-Schedule-Khasi	330	Voucher	28,906	0	0	0	28,906	28,906		
							Voted-Sixth-Schedule-Khasi	331	Voucher	1,47,860	0	0	0	1,47,860	1,47,860		
							Voted-Sixth-Schedule-Khasi	332	Voucher	2,37,343	0	0	0	2,37,343	2,37,343		
							Voted-Sixth-Schedule-Khasi	333	Voucher	8,73,681	0	0	0	8,73,681	8,73,681		
							Voted-Sixth-Schedule-Khasi	334	Voucher	2,75,239	0	0	0	2,75,239	2,75,239		
							Voted-Sixth-Schedule-Khasi	335	Voucher	1,43,700	0	0	0	1,43,700	1,43,700		
							Voted-Sixth-Schedule-Khasi	336	Voucher	1,92,700	0	0	0	1,92,700	1,92,700		
							Voted-Sixth-Schedule-Khasi	337	Voucher	28,319	0	0	0	28,319	28,319		
							Voted-Sixth-Schedule-Khasi	338	Voucher	28,068	0	0	0	28,068	28,068		
			Voted-Sixth-Schedule-Khasi	339	Voucher	3,71,257	0	0	0	3,71,257	3,71,257						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi		340	Voucher	20,57,526	0	0	0	0	20,57,526	20,57,526
						Voted-Sixth-Schedule-Khasi		341	Voucher	27,99,489	0	0	0	0	27,99,489	27,99,489
						Voted-Sixth-Schedule-Khasi		342	Voucher	3,304	0	0	0	0	3,304	3,304
						Voted-Sixth-Schedule-Khasi		343	Voucher	1,47,123	0	0	0	0	1,47,123	1,47,123
						Voted-Sixth-Schedule-Khasi		344	Voucher	4,74,842	0	0	0	0	4,74,842	4,74,842
						Voted-Sixth-Schedule-Khasi		345	Voucher	6,188	0	0	0	0	6,188	6,188
						Voted-Sixth-Schedule-Khasi		346	Voucher	30,59,209	0	0	0	0	30,59,209	30,59,209
						Voted-Sixth-Schedule-Khasi		347	Voucher	14,51,359	0	0	0	0	14,51,359	14,51,359
						Voted-Sixth-Schedule-Khasi		348	Voucher	1,35,223	0	0	0	0	1,35,223	1,35,223
						Voted-Sixth-Schedule-Khasi		349	Voucher	1,14,534	0	0	0	0	1,14,534	1,14,534
						Voted-Sixth-Schedule-Khasi		350	Voucher	8,372	0	0	0	0	8,372	8,372
						Voted-Sixth-Schedule-Khasi		351	Voucher	3,07,012	0	0	0	0	3,07,012	3,07,012
						Voted-Sixth-Schedule-Khasi		352	Voucher	22,66,954	0	0	0	0	22,66,954	22,66,954
						Voted-Sixth-Schedule-Khasi		353	Voucher	1,64,848	0	0	0	0	1,64,848	1,64,848
						Voted-Sixth-Schedule-Khasi		354	Voucher	46,117	0	0	0	0	46,117	46,117
						Voted-Sixth-Schedule-Khasi		355	Voucher	3,09,724	0	0	0	0	3,09,724	3,09,724

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	356	Voucher	72,691	0	0	0	0	0	72,691	72,691	
							Voted-Sixth-Schedule-Khasi	357	Voucher	6,880	0	0	0	0	6,880	6,880		
							Voted-Sixth-Schedule-Khasi	358	Voucher	1,37,223	0	0	0	0	1,37,223	1,37,223		
							Voted-Sixth-Schedule-Khasi	359	Voucher	4,38,896	0	0	0	0	4,38,896	4,38,896		
							Voted-Sixth-Schedule-Khasi	360	Voucher	81,225	0	0	0	0	81,225	81,225		
							Voted-Sixth-Schedule-Khasi	361	Voucher	18,880	0	0	0	0	18,880	18,880		
							Voted-Sixth-Schedule-Khasi	362	Voucher	1,02,050	0	0	0	0	1,02,050	1,02,050		
							Voted-Sixth-Schedule-Khasi	363	Voucher	2,40,864	0	0	0	0	2,40,864	2,40,864		
							Voted-Sixth-Schedule-Khasi	364	Voucher	3,25,256	0	0	0	0	3,25,256	3,25,256		
							Voted-Sixth-Schedule-Khasi	365	Voucher	19,332	0	0	0	0	19,332	19,332		
							Voted-Sixth-Schedule-Khasi	366	Voucher	4,03,640	0	0	0	0	4,03,640	4,03,640		
							Voted-Sixth-Schedule-Khasi	367	Voucher	2,992	0	0	0	0	2,992	2,992		
							Voted-Sixth-Schedule-Khasi	368	Voucher	8,422	0	0	0	0	8,422	8,422		
							Voted-Sixth-Schedule-Khasi	369	Voucher	27,78,604	0	0	0	0	27,78,604	27,78,604		
							Voted-Sixth-Schedule-Khasi	370	Voucher	4,996	0	0	0	0	4,996	4,996		
							Voted-Sixth-Schedule-Khasi	371	Voucher	4,44,607	0	0	0	0	4,44,607	4,44,607		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	372	Voucher	1,41,340	0	0	0		1,41,340	1,41,340
							Voted-Sixth-Schedule-Khasi	373	Voucher	6,41,577	0	0	0		6,41,577	6,41,577
							Voted-Sixth-Schedule-Khasi	374	Voucher	35,828	0	0	0		35,828	35,828
							Voted-Sixth-Schedule-Khasi	375	Voucher	3,91,376	0	0	0		3,91,376	3,91,376
							Voted-Sixth-Schedule-Khasi	376	Voucher	1,94,425	0	0	0		1,94,425	1,94,425
							Voted-Sixth-Schedule-Khasi	377	Voucher	6,021	0	0	0		6,021	6,021
							Voted-Sixth-Schedule-Khasi	3770	Voucher	14,455	0	0	0		14,455	14,455
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3770A	Voucher	43,365	0	0	0		43,365	43,365
							Voted-Sixth-Schedule-Khasi	3771	Voucher	1,12,225	0	0	0		1,12,225	1,12,225
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3771A	Voucher	3,36,675	0	0	0		3,36,675	3,36,675
							Voted-Sixth-Schedule-Khasi	3772	Voucher	6,66,319	0	0	0		6,66,319	6,66,319
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3772A	Voucher	19,98,957	0	0	0		19,98,957	19,98,957
							Voted-Sixth-Schedule-Khasi	3773	Voucher	33,314	0	0	0		33,314	33,314
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3773A	Voucher	99,945	0	0	0		99,945	99,945

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3774	Voucher	2,32,342	0	0	0		2,32,342	2,32,342
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3774A	Voucher	6,97,026	0	0	0		6,97,026	6,97,026
								Voted-Sixth-Schedule-Khasi	3775	Voucher	4,307	0	0	0		4,307	4,307
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3775A	Voucher	12,921	0	0	0		12,921	12,921
								Voted-Sixth-Schedule-Khasi	3776	Voucher	1,272	0	0	0		1,272	1,272
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3776A	Voucher	3,818	0	0	0		3,818	3,818
								Voted-Sixth-Schedule-Khasi	3777	Voucher	2,891	0	0	0		2,891	2,891
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3777A	Voucher	8,673	0	0	0		8,673	8,673
								Voted-Sixth-Schedule-Khasi	3778	Voucher	35,303	0	0	0		35,303	35,303
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3778A	Voucher	1,05,910	0	0	0		1,05,910	1,05,910
								Voted-Sixth-Schedule-Khasi	3779	Voucher	5,344	0	0	0		5,344	5,344
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3779A	Voucher	16,034	0	0	0		16,034	16,034
								Voted-Sixth-Schedule-Khasi	378	Voucher	2,42,425	0	0	0		2,42,425	2,42,425
								Voted-Sixth-	3780								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3780	Voucher	9,504	0	0		0	9,504	9,504
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3780A	Voucher	28,513	0	0		0	28,513	28,513
							Voted-Sixth-Schedule-Khasi		3781	Voucher	2,797	0	0		0	2,797	2,797
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3781A	Voucher	8,391	0	0		0	8,391	8,391
							Voted-Sixth-Schedule-Khasi		3782	Voucher	12,115	0	0		0	12,115	12,115
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3782A	Voucher	36,346	0	0		0	36,346	36,346
							Voted-Sixth-Schedule-Khasi		3783	Voucher	30,881	0	0		0	30,881	30,881
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3783A	Voucher	92,644	0	0		0	92,644	92,644
							Voted-Sixth-Schedule-Khasi		3784	Voucher	11,830	0	0		0	11,830	11,830
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3784A	Voucher	35,490	0	0		0	35,490	35,490
							Voted-Sixth-Schedule-Khasi		3785	Voucher	6,462	0	0		0	6,462	6,462
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3785A	Voucher	19,386	0	0		0	19,386	19,386
							Voted-Sixth-Schedule-Khasi		3786	Voucher	9,441	0	0		0	9,441	9,441
						Centrally	Voted-Sixth-		3786A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3786A	Voucher	28,324	0	0		0	28,324	28,324
							Voted-Sixth-Schedule-Khasi		3787	Voucher	8,821	0	0		0	8,821	8,821
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3787A	Voucher	26,464	0	0		0	26,464	26,464
							Voted-Sixth-Schedule-Khasi		3788	Voucher	6,32,217	0	0		0	6,32,217	6,32,217
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3788A	Voucher	18,96,654	0	0		0	18,96,654	18,96,654
							Voted-Sixth-Schedule-Khasi		3789	Voucher	2,388	0	0		0	2,388	2,388
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3789A	Voucher	7,167	0	0		0	7,167	7,167
							Voted-Sixth-Schedule-Khasi		379	Voucher	4,999	0	0		0	4,999	4,999
							Voted-Sixth-Schedule-Khasi		3790	Voucher	64,962	0	0		0	64,962	64,962
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3790A	Voucher	1,94,888	0	0		0	1,94,888	1,94,888
							Voted-Sixth-Schedule-Khasi		3791	Voucher	28,937	0	0		0	28,937	28,937
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3791A	Voucher	86,814	0	0		0	86,814	86,814
							Voted-Sixth-Schedule-Khasi		3792	Voucher	85,100	0	0		0	85,100	85,100
						Centrally	Voted-Sixth-		3792A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3792A	Voucher	2,55,302	0	0	0		2,55,302	2,55,302
							Voted-Sixth-Schedule-Khasi		3793	Voucher	18,983	0	0	0		18,983	18,983
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3793A	Voucher	56,949	0	0	0		56,949	56,949
							Voted-Sixth-Schedule-Khasi		3794	Voucher	2,04,015	0	0	0		2,04,015	2,04,015
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3794A	Voucher	6,12,047	0	0	0		6,12,047	6,12,047
							Voted-Sixth-Schedule-Khasi		3795	Voucher	1,25,299	0	0	0		1,25,299	1,25,299
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3795A	Voucher	3,75,897	0	0	0		3,75,897	3,75,897
							Voted-Sixth-Schedule-Khasi		3796	Voucher	93,573	0	0	0		93,573	93,573
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3796A	Voucher	2,80,721	0	0	0		2,80,721	2,80,721
							Voted-Sixth-Schedule-Khasi		3797	Voucher	45,110	0	0	0		45,110	45,110
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3797A	Voucher	1,35,332	0	0	0		1,35,332	1,35,332
							Voted-Sixth-Schedule-Khasi		3798	Voucher	1,38,512	0	0	0		1,38,512	1,38,512
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3798A	Voucher	4,15,539	0	0	0		4,15,539	4,15,539
							Voted-Sixth-Schedule-Khasi										

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT												
Department :				Community Rural Development Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				600001	Director Community & Rural Dev												
Month of Account:				JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3799	Voucher	1,30,377	0	0	0		1,30,377	1,30,377	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3799A	Voucher	3,91,131	0	0	0		3,91,131	3,91,131	
							Voted-Sixth-Schedule-Khasi	380	Voucher	2,81,851	0	0	0		2,81,851	2,81,851	
							Voted-Sixth-Schedule-Khasi	3800	Voucher	1,05,165	0	0	0		1,05,165	1,05,165	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3800A	Voucher	3,15,496	0	0	0		3,15,496	3,15,496	
							Voted-Sixth-Schedule-Khasi	3801	Voucher	96,168	0	0	0		96,168	96,168	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3801A	Voucher	2,88,506	0	0	0		2,88,506	2,88,506	
							Voted-Sixth-Schedule-Khasi	3802	Voucher	35,000	0	0	0		35,000	35,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3802A	Voucher	1,05,002	0	0	0		1,05,002	1,05,002	
							Voted-Sixth-Schedule-Khasi	3803	Voucher	84,950	0	0	0		84,950	84,950	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3803A	Voucher	2,54,851	0	0	0		2,54,851	2,54,851	
							Voted-Sixth-Schedule-Khasi	3804	Voucher	87,508	0	0	0		87,508	87,508	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3804A	Voucher	2,62,527	0	0	0		2,62,527	2,62,527	
							Voted-Sixth-	3805									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3805	Voucher	1,40,311	0	0	0	0	1,40,311	1,40,311
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3805A	Voucher	4,20,935	0	0	0	0	4,20,935	4,20,935
								Voted-Sixth-Schedule-Khasi	3806	Voucher	3,450	0	0	0	0	3,450	3,450
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3806A	Voucher	10,350	0	0	0	0	10,350	10,350
								Voted-Sixth-Schedule-Khasi	3807	Voucher	1,19,358	0	0	0	0	1,19,358	1,19,358
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3807A	Voucher	3,58,075	0	0	0	0	3,58,075	3,58,075
								Voted-Sixth-Schedule-Khasi	3808	Voucher	87,671	0	0	0	0	87,671	87,671
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3808A	Voucher	2,63,014	0	0	0	0	2,63,014	2,63,014
								Voted-Sixth-Schedule-Khasi	3809	Voucher	1,25,117	0	0	0	0	1,25,117	1,25,117
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3809A	Voucher	3,75,352	0	0	0	0	3,75,352	3,75,352
								Voted-Sixth-Schedule-Khasi	381	Voucher	21,382	0	0	0	0	21,382	21,382
								Voted-Sixth-Schedule-Khasi	3810	Voucher	1,20,131	0	0	0	0	1,20,131	1,20,131
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3810A	Voucher	3,60,393	0	0	0	0	3,60,393	3,60,393
								Voted-Sixth-	3811								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3811	Voucher	19,792	0	0		0	19,792	19,792
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3811A	Voucher	59,378	0	0		0	59,378	59,378
								Voted-Sixth-Schedule-Khasi	3812	Voucher	17,062	0	0		0	17,062	17,062
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3812A	Voucher	51,188	0	0		0	51,188	51,188
								Voted-Sixth-Schedule-Khasi	3813	Voucher	31,269	0	0		0	31,269	31,269
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3813A	Voucher	93,808	0	0		0	93,808	93,808
								Voted-Sixth-Schedule-Khasi	3814	Voucher	22,322	0	0		0	22,322	22,322
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3814A	Voucher	66,966	0	0		0	66,966	66,966
								Voted-Sixth-Schedule-Khasi	3815	Voucher	31,676	0	0		0	31,676	31,676
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3815A	Voucher	95,028	0	0		0	95,028	95,028
								Voted-Sixth-Schedule-Khasi	3816	Voucher	2,13,200	0	0		0	2,13,200	2,13,200
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3816A	Voucher	6,39,601	0	0		0	6,39,601	6,39,601
								Voted-Sixth-Schedule-Khasi	3817	Voucher	1,01,815	0	0		0	1,01,815	1,01,815
							Centrally	Voted-Sixth-	3817A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3817A	Voucher	3,05,445	0	0	0	3,05,445	3,05,445		
							Voted-Sixth-Schedule-Khasi	3818	Voucher	59,940	0	0	0	59,940	59,940		
							Centrally Sponsored Schemes	3818A	Voucher	1,79,820	0	0	0	1,79,820	1,79,820		
							Voted-Sixth-Schedule-Khasi	3819	Voucher	1,53,682	0	0	0	1,53,682	1,53,682		
							Centrally Sponsored Schemes	3819A	Voucher	4,61,047	0	0	0	4,61,047	4,61,047		
							Voted-Sixth-Schedule-Khasi	382	Voucher	3,84,885	0	0	0	3,84,885	3,84,885		
							Voted-Sixth-Schedule-Khasi	3820	Voucher	1,07,531	0	0	0	1,07,531	1,07,531		
							Centrally Sponsored Schemes	3820A	Voucher	3,22,595	0	0	0	3,22,595	3,22,595		
							Voted-Sixth-Schedule-Khasi	3821	Voucher	1,14,019	0	0	0	1,14,019	1,14,019		
							Centrally Sponsored Schemes	3821A	Voucher	3,42,057	0	0	0	3,42,057	3,42,057		
							Voted-Sixth-Schedule-Khasi	3822	Voucher	12,626	0	0	0	12,626	12,626		
							Centrally Sponsored Schemes	3822A	Voucher	37,879	0	0	0	37,879	37,879		
							Voted-Sixth-Schedule-Khasi	3823	Voucher	1,41,897	0	0	0	1,41,897	1,41,897		
					Centrally	Voted-Sixth-	3823A										

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3823A	Voucher	4,25,691	0	0	0	4,25,691	4,25,691	
							Voted-Sixth-Schedule-Khasi	3824	Voucher	1,250	0	0	0	1,250	1,250	
							Centrally Sponsored Schemes	3824A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	3825	Voucher	19,393	0	0	0	19,393	19,393	
							Centrally Sponsored Schemes	3825A	Voucher	58,180	0	0	0	58,180	58,180	
							Voted-Sixth-Schedule-Khasi	3826	Voucher	1,03,008	0	0	0	1,03,008	1,03,008	
							Centrally Sponsored Schemes	3826A	Voucher	3,09,025	0	0	0	3,09,025	3,09,025	
							Voted-Sixth-Schedule-Khasi	3827	Voucher	49,798	0	0	0	49,798	49,798	
							Centrally Sponsored Schemes	3827A	Voucher	1,49,396	0	0	0	1,49,396	1,49,396	
							Voted-Sixth-Schedule-Khasi	3828	Voucher	6,263	0	0	0	6,263	6,263	
							Centrally Sponsored Schemes	3828A	Voucher	18,792	0	0	0	18,792	18,792	
							Voted-Sixth-Schedule-Khasi	3829	Voucher	7,434	0	0	0	7,434	7,434	
Centrally Sponsored Schemes	3829A	Voucher	22,302	0	0	0	22,302	22,302								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	383	Voucher	3,18,538	0	0	0		3,18,538	3,18,538
							Voted-Sixth-Schedule-Khasi	3830	Voucher	31,558	0	0	0		31,558	31,558
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3830A	Voucher	94,674	0	0	0		94,674	94,674
							Voted-Sixth-Schedule-Khasi	3831	Voucher	84,723	0	0	0		84,723	84,723
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3831A	Voucher	2,54,171	0	0	0		2,54,171	2,54,171
							Voted-Sixth-Schedule-Khasi	3832	Voucher	8,226	0	0	0		8,226	8,226
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3832A	Voucher	24,681	0	0	0		24,681	24,681
							Voted-Sixth-Schedule-Khasi	3833	Voucher	94,835	0	0	0		94,835	94,835
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3833A	Voucher	2,84,507	0	0	0		2,84,507	2,84,507
							Voted-Sixth-Schedule-Khasi	3834	Voucher	1,43,750	0	0	0		1,43,750	1,43,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3834A	Voucher	4,31,250	0	0	0		4,31,250	4,31,250
							Voted-Sixth-Schedule-Khasi	3835	Voucher	1,05,819	0	0	0		1,05,819	1,05,819
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3835A	Voucher	3,17,457	0	0	0		3,17,457	3,17,457
						Voted-Sixth-	3836									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3836	Voucher	1,26,196	0	0		0	1,26,196	1,26,196
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3836A	Voucher	3,78,590	0	0		0	3,78,590	3,78,590
								Voted-Sixth-Schedule-Khasi	3837	Voucher	92,214	0	0		0	92,214	92,214
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3837A	Voucher	2,76,645	0	0		0	2,76,645	2,76,645
								Voted-Sixth-Schedule-Khasi	3838	Voucher	75,994	0	0		0	75,994	75,994
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3838A	Voucher	2,27,982	0	0		0	2,27,982	2,27,982
								Voted-Sixth-Schedule-Khasi	3839	Voucher	7,085	0	0		0	7,085	7,085
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3839A	Voucher	21,256	0	0		0	21,256	21,256
								Voted-Sixth-Schedule-Khasi	384	Voucher	28,18,646	0	0		0	28,18,646	28,18,646
								Voted-Sixth-Schedule-Khasi	3840	Voucher	1,87,270	0	0		0	1,87,270	1,87,270
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3840A	Voucher	5,61,812	0	0		0	5,61,812	5,61,812
								Voted-Sixth-Schedule-Khasi	3841	Voucher	1,018	0	0		0	1,018	1,018
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3841A	Voucher	3,054	0	0		0	3,054	3,054
								Voted-Sixth-	3842								

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)									Voted-Sixth-Schedule-Khasi	3842	Voucher	3,820	0	0	0	3,820	3,820								
													Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3842A	Voucher	11,463	0	0	0	11,463	11,463								
														Voted-Sixth-Schedule-Khasi	3843	Voucher	33,552	0	0	0	33,552	33,552								
													Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3843A	Voucher	1,00,659	0	0	0	1,00,659	1,00,659								
														Voted-Sixth-Schedule-Khasi	3844	Voucher	1,33,421	0	0	0	1,33,421	1,33,421								
													Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3844A	Voucher	4,00,265	0	0	0	4,00,265	4,00,265								
														Voted-Sixth-Schedule-Khasi	3845	Voucher	1,20,100	0	0	0	1,20,100	1,20,100								
													Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3845A	Voucher	3,60,301	0	0	0	3,60,301	3,60,301								
														Voted-Sixth-Schedule-Khasi	3846	Voucher	60,942	0	0	0	60,942	60,942								
													Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3846A	Voucher	1,82,827	0	0	0	1,82,827	1,82,827								
														Voted-Sixth-Schedule-Khasi	3847	Voucher	61,584	0	0	0	61,584	61,584								
													Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3847A	Voucher	1,84,752	0	0	0	1,84,752	1,84,752								
														Voted-Sixth-Schedule-Khasi	3848	Voucher	24,522	0	0	0	24,522	24,522								
													Centrally	Voted-Sixth-	3848A															

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3848A	Voucher	73,567	0	0	0	0	73,567	73,567	
							Voted-Sixth-Schedule-Khasi	3849	Voucher	3,835	0	0	0	3,835	3,835		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3849A	Voucher	11,507	0	0	0	11,507	11,507		
							Voted-Sixth-Schedule-Khasi	385	Voucher	3,63,884	0	0	0	3,63,884	3,63,884		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3850	Voucher	94,723	0	0	0	94,723	94,723		
							Voted-Sixth-Schedule-Khasi	3850A	Voucher	2,84,172	0	0	0	2,84,172	2,84,172		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3851	Voucher	1,10,405	0	0	0	1,10,405	1,10,405		
							Voted-Sixth-Schedule-Khasi	3851A	Voucher	3,31,215	0	0	0	3,31,215	3,31,215		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3852	Voucher	46,608	0	0	0	46,608	46,608		
							Voted-Sixth-Schedule-Khasi	3852A	Voucher	1,39,824	0	0	0	1,39,824	1,39,824		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3853	Voucher	60,000	0	0	0	60,000	60,000		
							Voted-Sixth-Schedule-Khasi	3853A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3854	Voucher	455	0	0	0	455	455		
							Voted-Sixth-Schedule-Khasi	3854A									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3854A	Voucher	1,365	0	0	0	1,365	1,365		
							Voted-Sixth-Schedule-Khasi	3855	Voucher	1,303	0	0	0	1,303	1,303		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3855A	Voucher	3,912	0	0	0	3,912	3,912	
							Voted-Sixth-Schedule-Khasi	3856	Voucher	4,992	0	0	0	4,992	4,992		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3856A	Voucher	14,976	0	0	0	14,976	14,976	
							Voted-Sixth-Schedule-Khasi	3857	Voucher	30,027	0	0	0	30,027	30,027		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3857A	Voucher	90,082	0	0	0	90,082	90,082	
							Voted-Sixth-Schedule-Khasi	3858	Voucher	55,124	0	0	0	55,124	55,124		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3858A	Voucher	1,65,375	0	0	0	1,65,375	1,65,375	
							Voted-Sixth-Schedule-Khasi	3859	Voucher	1,21,926	0	0	0	1,21,926	1,21,926		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3859A	Voucher	3,65,781	0	0	0	3,65,781	3,65,781	
							Voted-Sixth-Schedule-Khasi	386	Voucher	6,851	0	0	0	6,851	6,851		
							Voted-Sixth-Schedule-Khasi	3860	Voucher	27,866	0	0	0	27,866	27,866		
						Centrally	Voted-Sixth-	3860A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3860A	Voucher	83,598	0	0	0	83,598	83,598	
							Voted-Sixth-Schedule-Khasi	3861	Voucher	30,376	0	0	0	30,376	30,376	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3861A	Voucher	91,131	0	0	0	91,131	91,131	
							Voted-Sixth-Schedule-Khasi	3862	Voucher	75,157	0	0	0	75,157	75,157	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3862A	Voucher	2,25,472	0	0	0	2,25,472	2,25,472	
							Voted-Sixth-Schedule-Khasi	3863	Voucher	31,177	0	0	0	31,177	31,177	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3863A	Voucher	93,533	0	0	0	93,533	93,533	
							Voted-Sixth-Schedule-Khasi	3864	Voucher	66,490	0	0	0	66,490	66,490	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3864A	Voucher	1,99,470	0	0	0	1,99,470	1,99,470	
							Voted-Sixth-Schedule-Khasi	3865	Voucher	5,420	0	0	0	5,420	5,420	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3865A	Voucher	16,261	0	0	0	16,261	16,261	
							Voted-Sixth-Schedule-Khasi	3866	Voucher	1,10,724	0	0	0	1,10,724	1,10,724	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3866A	Voucher	3,32,173	0	0	0	3,32,173	3,32,173	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3867	Voucher	1,29,861	0	0		0	1,29,861	1,29,861
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3867A	Voucher	3,89,583	0	0		0	3,89,583	3,89,583
								Voted-Sixth-Schedule-Khasi	3868	Voucher	3,216	0	0		0	3,216	3,216
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3868A	Voucher	9,648	0	0		0	9,648	9,648
								Voted-Sixth-Schedule-Khasi	3869	Voucher	1,09,644	0	0		0	1,09,644	1,09,644
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3869A	Voucher	3,28,934	0	0		0	3,28,934	3,28,934
								Voted-Sixth-Schedule-Khasi	387	Voucher	1,76,896	0	0		0	1,76,896	1,76,896
								Voted-Sixth-Schedule-Khasi	3870	Voucher	65,860	0	0		0	65,860	65,860
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3870A	Voucher	1,97,580	0	0		0	1,97,580	1,97,580
								Voted-Sixth-Schedule-Khasi	3871	Voucher	1,421	0	0		0	1,421	1,421
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3871A	Voucher	4,263	0	0		0	4,263	4,263
								Voted-Sixth-Schedule-Khasi	3872	Voucher	3,711	0	0		0	3,711	3,711
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3872A	Voucher	11,133	0	0		0	11,133	11,133
								Voted-Sixth-	3873								

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3873	Voucher	13,781	0	0	0		13,781	13,781	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3873A	Voucher	41,343	0	0	0		41,343	41,343	
							Voted-Sixth-Schedule-Khasi		3874	Voucher	48,000	0	0	0		48,000	48,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3874A	Voucher	1,44,000	0	0	0		1,44,000	1,44,000	
							Voted-Sixth-Schedule-Khasi		3875	Voucher	50,832	0	0	0		50,832	50,832	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3875A	Voucher	1,52,496	0	0	0		1,52,496	1,52,496	
							Voted-Sixth-Schedule-Khasi		3876	Voucher	2,275	0	0	0		2,275	2,275	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3876A	Voucher	6,825	0	0	0		6,825	6,825	
							Voted-Sixth-Schedule-Khasi		3877	Voucher	4,814	0	0	0		4,814	4,814	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3877A	Voucher	14,442	0	0	0		14,442	14,442	
							Voted-Sixth-Schedule-Khasi		3878	Voucher	3,63,179	0	0	0		3,63,179	3,63,179	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3878A	Voucher	10,89,538	0	0	0		10,89,538	10,89,538	
							Voted-Sixth-Schedule-Khasi		3879	Voucher	11,457	0	0	0		11,457	11,457	
						Centrally	Voted-Sixth-		3879A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3879A	Voucher	34,371	0	0		0	34,371	34,371
							Voted-Sixth-Schedule-Khasi		388	Voucher	10,843	0	0		0	10,843	10,843
							Voted-Sixth-Schedule-Khasi		3880	Voucher	21,480	0	0		0	21,480	21,480
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3880A	Voucher	64,441	0	0		0	64,441	64,441
							Voted-Sixth-Schedule-Khasi		3881	Voucher	81,885	0	0		0	81,885	81,885
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3881A	Voucher	2,45,655	0	0		0	2,45,655	2,45,655
							Voted-Sixth-Schedule-Khasi		3882	Voucher	31,314	0	0		0	31,314	31,314
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3882A	Voucher	93,945	0	0		0	93,945	93,945
							Voted-Sixth-Schedule-Khasi		3883	Voucher	14,252	0	0		0	14,252	14,252
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3883A	Voucher	42,756	0	0		0	42,756	42,756
							Voted-Sixth-Schedule-Khasi		3884	Voucher	1,754	0	0		0	1,754	1,754
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3884A	Voucher	5,264	0	0		0	5,264	5,264
							Voted-Sixth-Schedule-Khasi		3885	Voucher	22,258	0	0		0	22,258	22,258
						Centrally	Voted-Sixth-		3885A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3885A	Voucher	66,776	0	0	0	0	66,776	66,776
							Voted-Sixth-Schedule-Khasi	3886	Voucher	13,889	0	0	0	0	13,889	13,889
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3886A	Voucher	41,670	0	0	0	0	41,670	41,670
							Voted-Sixth-Schedule-Khasi	3887	Voucher	2,275	0	0	0	0	2,275	2,275
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3887A	Voucher	6,825	0	0	0	0	6,825	6,825
							Voted-Sixth-Schedule-Khasi	3888	Voucher	35,717	0	0	0	0	35,717	35,717
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3888A	Voucher	1,07,153	0	0	0	0	1,07,153	1,07,153
							Voted-Sixth-Schedule-Khasi	3889	Voucher	35,808	0	0	0	0	35,808	35,808
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3889A	Voucher	1,07,426	0	0	0	0	1,07,426	1,07,426
							Voted-Sixth-Schedule-Khasi	389	Voucher	55,319	0	0	0	0	55,319	55,319
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3890	Voucher	1,18,512	0	0	0	0	1,18,512	1,18,512
							Voted-Sixth-Schedule-Khasi	3890A	Voucher	3,55,537	0	0	0	0	3,55,537	3,55,537
							Voted-Sixth-Schedule-Khasi	3891	Voucher	8,516	0	0	0	0	8,516	8,516
					Centrally	Voted-Sixth-	3891A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3891A	Voucher	25,549	0	0	0		25,549	25,549
							Voted-Sixth-Schedule-Khasi	3892	Voucher	18,456	0	0	0		18,456	18,456
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3892A	Voucher	55,371	0	0	0		55,371	55,371
							Voted-Sixth-Schedule-Khasi	3893	Voucher	2,205	0	0	0		2,205	2,205
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3893A	Voucher	6,615	0	0	0		6,615	6,615
							Voted-Sixth-Schedule-Khasi	3894	Voucher	25,996	0	0	0		25,996	25,996
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3894A	Voucher	77,990	0	0	0		77,990	77,990
							Voted-Sixth-Schedule-Khasi	3895	Voucher	3,998	0	0	0		3,998	3,998
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3895A	Voucher	11,997	0	0	0		11,997	11,997
							Voted-Sixth-Schedule-Khasi	3896	Voucher	2,333	0	0	0		2,333	2,333
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3896A	Voucher	6,999	0	0	0		6,999	6,999
							Voted-Sixth-Schedule-Khasi	3897	Voucher	84,932	0	0	0		84,932	84,932
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3897A	Voucher	2,54,796	0	0	0		2,54,796	2,54,796

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																														
Department : Community Rural Development Department																														
Treasury Cyber Treasury (SPARSH)																														
D.D.O. : 600001 Director Community & Rural Dev																														
Month of Account: JUL/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)					Voted-Sixth-Schedule-Khasi	3898	Voucher		7,173	0	0	0	7,173	7,173											
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3898A	Voucher		21,521	0	0	0	21,521	21,521											
										Voted-Sixth-Schedule-Khasi	3899	Voucher		20,538	0	0	0	20,538	20,538											
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3899A	Voucher		61,617	0	0	0	61,617	61,617											
										Voted-Sixth-Schedule-Khasi	390	Voucher		28,842	0	0	0	28,842	28,842											
										Voted-Sixth-Schedule-Khasi	3900	Voucher		6,258	0	0	0	6,258	6,258											
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3900A	Voucher		18,775	0	0	0	18,775	18,775											
										Voted-Sixth-Schedule-Khasi	3901	Voucher		74,107	0	0	0	74,107	74,107											
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3901A	Voucher		2,22,322	0	0	0	2,22,322	2,22,322											
										Voted-Sixth-Schedule-Khasi	3902	Voucher		1,03,171	0	0	0	1,03,171	1,03,171											
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3902A	Voucher		3,09,515	0	0	0	3,09,515	3,09,515											
										Voted-Sixth-Schedule-Khasi	3903	Voucher		57,006	0	0	0	57,006	57,006											
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3903A	Voucher		1,71,020	0	0	0	1,71,020	1,71,020											
										Voted-Sixth-	3904																			

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)					Voted-Sixth-Schedule-Khasi	3904	Voucher	67,092	0	0	0	67,092	67,092												
										Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3904A	Voucher	2,01,279	0	0	0	2,01,279	2,01,279											
										Voted-Sixth-Schedule-Khasi	3905	Voucher	14,848	0	0	0	14,848	14,848												
										Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3905A	Voucher	44,547	0	0	0	44,547	44,547											
										Voted-Sixth-Schedule-Khasi	3906	Voucher	2,38,011	0	0	0	2,38,011	2,38,011												
										Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3906A	Voucher	7,14,035	0	0	0	7,14,035	7,14,035											
										Voted-Sixth-Schedule-Khasi	3907	Voucher	1,59,046	0	0	0	1,59,046	1,59,046												
										Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3907A	Voucher	4,77,138	0	0	0	4,77,138	4,77,138											
										Voted-Sixth-Schedule-Khasi	3908	Voucher	2,74,568	0	0	0	2,74,568	2,74,568												
										Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3908A	Voucher	8,23,707	0	0	0	8,23,707	8,23,707											
										Voted-Sixth-Schedule-Khasi	3909	Voucher	4,701	0	0	0	4,701	4,701												
										Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3909A	Voucher	14,103	0	0	0	14,103	14,103											
										Voted-Sixth-Schedule-Khasi	391	Voucher	75,738	0	0	0	75,738	75,738												
										Voted-Sixth-	3910																			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3910	Voucher	1,64,882	0	0		0	1,64,882	1,64,882
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3910A	Voucher	4,94,648	0	0		0	4,94,648	4,94,648
							Voted-Sixth-Schedule-Khasi		3911	Voucher	3,37,238	0	0		0	3,37,238	3,37,238
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3911A	Voucher	10,11,714	0	0		0	10,11,714	10,11,714
							Voted-Sixth-Schedule-Khasi		3912	Voucher	64,771	0	0		0	64,771	64,771
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3912A	Voucher	1,94,313	0	0		0	1,94,313	1,94,313
							Voted-Sixth-Schedule-Khasi		3913	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3913A	Voucher	22,500	0	0		0	22,500	22,500
							Voted-Sixth-Schedule-Khasi		3914	Voucher	1,37,558	0	0		0	1,37,558	1,37,558
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3914A	Voucher	4,12,676	0	0		0	4,12,676	4,12,676
							Voted-Sixth-Schedule-Khasi		3915	Voucher	1,13,465	0	0		0	1,13,465	1,13,465
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3915A	Voucher	3,40,397	0	0		0	3,40,397	3,40,397
							Voted-Sixth-Schedule-Khasi		3916	Voucher	1,58,506	0	0		0	1,58,506	1,58,506
						Centrally	Voted-Sixth-		3916A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3916A	Voucher	4,75,520	0	0	0	4,75,520	4,75,520	
							Voted-Sixth-Schedule-Khasi	3917	Voucher	19,116	0	0	0	19,116	19,116	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3917A	Voucher	57,348	0	0	0	57,348	57,348	
							Voted-Sixth-Schedule-Khasi	3918	Voucher	27,244	0	0	0	27,244	27,244	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3918A	Voucher	81,734	0	0	0	81,734	81,734	
							Voted-Sixth-Schedule-Khasi	3919	Voucher	2,106	0	0	0	2,106	2,106	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3919A	Voucher	6,318	0	0	0	6,318	6,318	
							Voted-Sixth-Schedule-Khasi	392	Voucher	16,288	0	0	0	16,288	16,288	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3920	Voucher	1,06,023	0	0	0	1,06,023	1,06,023	
							Voted-Sixth-Schedule-Khasi	3920A	Voucher	3,18,072	0	0	0	3,18,072	3,18,072	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3921	Voucher	2,26,048	0	0	0	2,26,048	2,26,048	
							Voted-Sixth-Schedule-Khasi	3921A	Voucher	6,78,146	0	0	0	6,78,146	6,78,146	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3922	Voucher	1,88,066	0	0	0	1,88,066	1,88,066	
							Voted-Sixth-Schedule-Khasi	3922A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3922A	Voucher	5,64,198	0	0	0	5,64,198	5,64,198	
							Voted-Sixth-Schedule-Khasi	3923	Voucher	24,213	0	0	0	24,213	24,213	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3923A	Voucher	72,640	0	0	0	72,640	72,640	
							Voted-Sixth-Schedule-Khasi	3924	Voucher	29,712	0	0	0	29,712	29,712	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3924A	Voucher	89,136	0	0	0	89,136	89,136	
							Voted-Sixth-Schedule-Khasi	3925	Voucher	11,952	0	0	0	11,952	11,952	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3925A	Voucher	35,856	0	0	0	35,856	35,856	
							Voted-Sixth-Schedule-Khasi	3926	Voucher	60,057	0	0	0	60,057	60,057	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3926A	Voucher	1,80,171	0	0	0	1,80,171	1,80,171	
							Voted-Sixth-Schedule-Khasi	3927	Voucher	1,152	0	0	0	1,152	1,152	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3927A	Voucher	3,457	0	0	0	3,457	3,457	
							Voted-Sixth-Schedule-Khasi	3928	Voucher	13,110	0	0	0	13,110	13,110	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3928A	Voucher	39,332	0	0	0	39,332	39,332	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3935	Voucher	1,64,523	0	0		0	1,64,523	1,64,523
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3935A	Voucher	4,93,571	0	0		0	4,93,571	4,93,571
								Voted-Sixth-Schedule-Khasi	3936	Voucher	84,382	0	0		0	84,382	84,382
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3936A	Voucher	2,53,148	0	0		0	2,53,148	2,53,148
								Voted-Sixth-Schedule-Khasi	3937	Voucher	39,153	0	0		0	39,153	39,153
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3937A	Voucher	1,17,459	0	0		0	1,17,459	1,17,459
								Voted-Sixth-Schedule-Khasi	3938	Voucher	25,000	0	0		0	25,000	25,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3938A	Voucher	75,000	0	0		0	75,000	75,000
								Voted-Sixth-Schedule-Khasi	3939	Voucher	1,13,853	0	0		0	1,13,853	1,13,853
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3939A	Voucher	3,41,559	0	0		0	3,41,559	3,41,559
								Voted-Sixth-Schedule-Khasi	394	Voucher	38,038	0	0		0	38,038	38,038
								Voted-Sixth-Schedule-Khasi	3940	Voucher	70,241	0	0		0	70,241	70,241
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3940A	Voucher	2,10,723	0	0		0	2,10,723	2,10,723
								Voted-Sixth-	3941								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3941	Voucher	16,266	0	0	0	16,266	16,266															
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3941A	Voucher	48,799	0	0	0	48,799	48,799															
							Voted-Sixth-Schedule-Khasi	3942	Voucher	1,96,002	0	0	0	1,96,002	1,96,002															
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3942A	Voucher	5,88,008	0	0	0	5,88,008	5,88,008															
							Voted-Sixth-Schedule-Khasi	3943	Voucher	1,14,152	0	0	0	1,14,152	1,14,152															
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3943A	Voucher	3,42,459	0	0	0	3,42,459	3,42,459															
							Voted-Sixth-Schedule-Khasi	3944	Voucher	8,918	0	0	0	8,918	8,918															
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3944A	Voucher	26,756	0	0	0	26,756	26,756															
							Voted-Sixth-Schedule-Khasi	3945	Voucher	8,918	0	0	0	8,918	8,918															
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3945A	Voucher	26,756	0	0	0	26,756	26,756															
							Voted-Sixth-Schedule-Khasi	3946	Voucher	16,176	0	0	0	16,176	16,176															
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3946A	Voucher	48,531	0	0	0	48,531	48,531															
	Voted-Sixth-Schedule-Khasi	3947	Voucher	4,040	0	0	0	4,040	4,040																					
	Centrally	Voted-Sixth-	3947A																											

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3947A	Voucher	12,120	0	0	0	12,120	12,120	
							Voted-Sixth-Schedule-Khasi	3948	Voucher	40,608	0	0	0	40,608	40,608	
							Centrally Sponsored Schemes	3948A	Voucher	1,21,827	0	0	0	1,21,827	1,21,827	
							Voted-Sixth-Schedule-Khasi	3949	Voucher	7,140	0	0	0	7,140	7,140	
							Centrally Sponsored Schemes	3949A	Voucher	21,421	0	0	0	21,421	21,421	
							Voted-Sixth-Schedule-Khasi	395	Voucher	41,229	0	0	0	41,229	41,229	
							Voted-Sixth-Schedule-Khasi	3950	Voucher	1,522	0	0	0	1,522	1,522	
							Centrally Sponsored Schemes	3950A	Voucher	4,567	0	0	0	4,567	4,567	
							Voted-Sixth-Schedule-Khasi	3951	Voucher	81,809	0	0	0	81,809	81,809	
							Centrally Sponsored Schemes	3951A	Voucher	2,45,430	0	0	0	2,45,430	2,45,430	
							Voted-Sixth-Schedule-Khasi	3952	Voucher	10,082	0	0	0	10,082	10,082	
							Centrally Sponsored Schemes	3952A	Voucher	30,247	0	0	0	30,247	30,247	
							Voted-Sixth-Schedule-Khasi	3953	Voucher	1,050	0	0	0	1,050	1,050	
Centrally	3953A															

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3953A	Voucher	3,152	0	0		0	3,152	3,152
							Voted-Sixth-Schedule-Khasi	3954	Voucher	4,178	0	0		0	4,178	4,178
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3954A	Voucher	12,535	0	0		0	12,535	12,535
							Voted-Sixth-Schedule-Khasi	3955	Voucher	4,250	0	0		0	4,250	4,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3955A	Voucher	12,750	0	0		0	12,750	12,750
							Voted-Sixth-Schedule-Khasi	3956	Voucher	2,910	0	0		0	2,910	2,910
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3956A	Voucher	8,731	0	0		0	8,731	8,731
							Voted-Sixth-Schedule-Khasi	3957	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3957A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	3958	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3958A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	3959	Voucher	3,839	0	0		0	3,839	3,839
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3959A	Voucher	11,518	0	0		0	11,518	11,518

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	396	Voucher	6,608	0	0	0	6,608	6,608		
							Voted-Sixth-Schedule-Khasi	3960	Voucher	1,42,797	0	0	0	1,42,797	1,42,797		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3960A	Voucher	4,28,394	0	0	0	4,28,394	4,28,394		
							Voted-Sixth-Schedule-Khasi	3961	Voucher	20,630	0	0	0	20,630	20,630		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3961A	Voucher	61,890	0	0	0	61,890	61,890		
							Voted-Sixth-Schedule-Khasi	3962	Voucher	38,220	0	0	0	38,220	38,220		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3962A	Voucher	1,14,660	0	0	0	1,14,660	1,14,660		
							Voted-Sixth-Schedule-Khasi	3963	Voucher	1,250	0	0	0	1,250	1,250		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3963A	Voucher	3,750	0	0	0	3,750	3,750		
							Voted-Sixth-Schedule-Khasi	3964	Voucher	79,021	0	0	0	79,021	79,021		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3964A	Voucher	2,37,065	0	0	0	2,37,065	2,37,065		
							Voted-Sixth-Schedule-Khasi	3965	Voucher	13,291	0	0	0	13,291	13,291		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3965A	Voucher	39,875	0	0	0	39,875	39,875		
			Voted-Sixth-	3966													

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3966	Voucher	10,263	0	0		0	10,263	10,263
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3966A	Voucher	30,789	0	0		0	30,789	30,789
							Voted-Sixth-Schedule-Khasi		3967	Voucher	4,362	0	0		0	4,362	4,362
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3967A	Voucher	13,086	0	0		0	13,086	13,086
							Voted-Sixth-Schedule-Khasi		3968	Voucher	1,576	0	0		0	1,576	1,576
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3968A	Voucher	4,729	0	0		0	4,729	4,729
							Voted-Sixth-Schedule-Khasi		3969	Voucher	1,750	0	0		0	1,750	1,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3969A	Voucher	5,250	0	0		0	5,250	5,250
							Voted-Sixth-Schedule-Khasi		397	Voucher	5,24,550	0	0		0	5,24,550	5,24,550
							Voted-Sixth-Schedule-Khasi		3970	Voucher	5,756	0	0		0	5,756	5,756
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3970A	Voucher	17,268	0	0		0	17,268	17,268
							Voted-Sixth-Schedule-Khasi		3971	Voucher	3,282	0	0		0	3,282	3,282
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3971A	Voucher	9,846	0	0		0	9,846	9,846
							Voted-Sixth-		3972								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3972	Voucher	7,158	0	0		0	7,158	7,158
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3972A	Voucher	21,474	0	0		0	21,474	21,474
								Voted-Sixth-Schedule-Khasi	3973	Voucher	1,710	0	0		0	1,710	1,710
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3973A	Voucher	5,133	0	0		0	5,133	5,133
								Voted-Sixth-Schedule-Khasi	3974	Voucher	46,487	0	0		0	46,487	46,487
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3974A	Voucher	1,39,463	0	0		0	1,39,463	1,39,463
								Voted-Sixth-Schedule-Khasi	3975	Voucher	5,475	0	0		0	5,475	5,475
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3975A	Voucher	16,425	0	0		0	16,425	16,425
								Voted-Sixth-Schedule-Khasi	3976	Voucher	1,875	0	0		0	1,875	1,875
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3976A	Voucher	5,625	0	0		0	5,625	5,625
								Voted-Sixth-Schedule-Khasi	3977	Voucher	2,099	0	0		0	2,099	2,099
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3977A	Voucher	6,300	0	0		0	6,300	6,300
								Voted-Sixth-Schedule-Khasi	3978	Voucher	1,19,709	0	0		0	1,19,709	1,19,709
							Centrally	Voted-Sixth-	3978A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3978A	Voucher	3,59,129	0	0	0	0	3,59,129	3,59,129
							Voted-Sixth-Schedule-Khasi		3979	Voucher	38,267	0	0	0	0	38,267	38,267
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3979A	Voucher	1,14,802	0	0	0	0	1,14,802	1,14,802
							Voted-Sixth-Schedule-Khasi		398	Voucher	4,05,886	0	0	0	0	4,05,886	4,05,886
							Voted-Sixth-Schedule-Khasi		3980	Voucher	11,898	0	0	0	0	11,898	11,898
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3980A	Voucher	35,695	0	0	0	0	35,695	35,695
							Voted-Sixth-Schedule-Khasi		3981	Voucher	3,750	0	0	0	0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3981A	Voucher	11,250	0	0	0	0	11,250	11,250
							Voted-Sixth-Schedule-Khasi		3982	Voucher	39,026	0	0	0	0	39,026	39,026
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3982A	Voucher	1,17,080	0	0	0	0	1,17,080	1,17,080
							Voted-Sixth-Schedule-Khasi		3983	Voucher	88,998	0	0	0	0	88,998	88,998
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3983A	Voucher	2,66,994	0	0	0	0	2,66,994	2,66,994
							Voted-Sixth-Schedule-Khasi		3984	Voucher	1,05,196	0	0	0	0	1,05,196	1,05,196
						Centrally	Voted-Sixth-		3984A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3984A	Voucher	3,15,591	0	0		0	3,15,591	3,15,591
							Voted-Sixth-Schedule-Khasi		3985	Voucher	31,097	0	0		0	31,097	31,097
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3985A	Voucher	93,294	0	0		0	93,294	93,294
							Voted-Sixth-Schedule-Khasi		3986	Voucher	1,00,571	0	0		0	1,00,571	1,00,571
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3986A	Voucher	3,01,715	0	0		0	3,01,715	3,01,715
							Voted-Sixth-Schedule-Khasi		3987	Voucher	1,05,196	0	0		0	1,05,196	1,05,196
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3987A	Voucher	3,15,591	0	0		0	3,15,591	3,15,591
							Voted-Sixth-Schedule-Khasi		3988	Voucher	69,342	0	0		0	69,342	69,342
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3988A	Voucher	2,08,027	0	0		0	2,08,027	2,08,027
							Voted-Sixth-Schedule-Khasi		3989	Voucher	77,262	0	0		0	77,262	77,262
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3989A	Voucher	2,31,788	0	0		0	2,31,788	2,31,788
							Voted-Sixth-Schedule-Khasi		399	Voucher	52,381	0	0		0	52,381	52,381
							Voted-Sixth-Schedule-Khasi		3990	Voucher	4,124	0	0		0	4,124	4,124
						Centrally	Voted-Sixth-		3990A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3990A	Voucher	12,374	0	0	0	0	12,374	12,374	
							Voted-Sixth-Schedule-Khasi	3991	Voucher	2,099	0	0	0	0	2,099	2,099	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3991A	Voucher	6,300	0	0	0	0	6,300	6,300	
							Voted-Sixth-Schedule-Khasi	3992	Voucher	55,857	0	0	0	0	55,857	55,857	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3992A	Voucher	1,67,571	0	0	0	0	1,67,571	1,67,571	
							Voted-Sixth-Schedule-Khasi	3993	Voucher	29,371	0	0	0	0	29,371	29,371	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3993A	Voucher	88,116	0	0	0	0	88,116	88,116	
							Voted-Sixth-Schedule-Khasi	3994	Voucher	33,931	0	0	0	0	33,931	33,931	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3994A	Voucher	1,01,794	0	0	0	0	1,01,794	1,01,794	
							Voted-Sixth-Schedule-Khasi	3995	Voucher	98,246	0	0	0	0	98,246	98,246	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3995A	Voucher	2,94,739	0	0	0	0	2,94,739	2,94,739	
							Voted-Sixth-Schedule-Khasi	3996	Voucher	28,902	0	0	0	0	28,902	28,902	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3996A	Voucher	86,707	0	0	0	0	86,707	86,707	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3997	Voucher	1,18,818	0	0	0	1,18,818	1,18,818	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3997A	Voucher	3,56,456	0	0	0	3,56,456	3,56,456	
							Voted-Sixth-Schedule-Khasi		3998	Voucher	40,381	0	0	0	40,381	40,381	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3998A	Voucher	1,21,143	0	0	0	1,21,143	1,21,143	
							Voted-Sixth-Schedule-Khasi		3999	Voucher	28,472	0	0	0	28,472	28,472	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3999A	Voucher	85,418	0	0	0	85,418	85,418	
							Voted-Sixth-Schedule-Khasi		400	Voucher	10,000	0	0	0	10,000	10,000	
							Voted-Sixth-Schedule-Khasi		4000	Voucher	97,142	0	0	0	97,142	97,142	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4000A	Voucher	2,91,427	0	0	0	2,91,427	2,91,427	
							Voted-Sixth-Schedule-Khasi		4001	Voucher	1,84,776	0	0	0	1,84,776	1,84,776	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4001A	Voucher	5,54,328	0	0	0	5,54,328	5,54,328	
							Voted-Sixth-Schedule-Khasi		4002	Voucher	96,326	0	0	0	96,326	96,326	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4002A	Voucher	2,88,981	0	0	0	2,88,981	2,88,981	
							Voted-Sixth-		4003								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4003	Voucher	3,44,708	0	0		0	3,44,708	3,44,708
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4003A	Voucher	10,34,127	0	0		0	10,34,127	10,34,127
								Voted-Sixth-Schedule-Khasi	4004	Voucher	4,796	0	0		0	4,796	4,796
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4004A	Voucher	14,389	0	0		0	14,389	14,389
								Voted-Sixth-Schedule-Khasi	4005	Voucher	1,10,718	0	0		0	1,10,718	1,10,718
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4005A	Voucher	3,32,157	0	0		0	3,32,157	3,32,157
								Voted-Sixth-Schedule-Khasi	4006	Voucher	6,324	0	0		0	6,324	6,324
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4006A	Voucher	18,972	0	0		0	18,972	18,972
								Voted-Sixth-Schedule-Khasi	4007	Voucher	1,37,630	0	0		0	1,37,630	1,37,630
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4007A	Voucher	4,12,892	0	0		0	4,12,892	4,12,892
								Voted-Sixth-Schedule-Khasi	4008	Voucher	2,099	0	0		0	2,099	2,099
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4008A	Voucher	6,300	0	0		0	6,300	6,300
								Voted-Sixth-Schedule-Khasi	4009	Voucher	302	0	0		0	302	302
							Centrally	Voted-Sixth-	4009A								

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4009A	Voucher	908	0	0		0	908	908
							Voted-Sixth-Schedule-Khasi		401	Voucher	15,422	0	0		0	15,422	15,422
							Voted-Sixth-Schedule-Khasi		4010	Voucher	2,099	0	0		0	2,099	2,099
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4010A	Voucher	6,300	0	0		0	6,300	6,300
							Voted-Sixth-Schedule-Khasi		4011	Voucher	9,354	0	0		0	9,354	9,354
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4011A	Voucher	28,062	0	0		0	28,062	28,062
							Voted-Sixth-Schedule-Khasi		4012	Voucher	89,920	0	0		0	89,920	89,920
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4012A	Voucher	2,69,762	0	0		0	2,69,762	2,69,762
							Voted-Sixth-Schedule-Khasi		4013	Voucher	1,02,177	0	0		0	1,02,177	1,02,177
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4013A	Voucher	3,06,531	0	0		0	3,06,531	3,06,531
							Voted-Sixth-Schedule-Khasi		4014	Voucher	8,710	0	0		0	8,710	8,710
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4014A	Voucher	26,130	0	0		0	26,130	26,130
							Voted-Sixth-Schedule-Khasi		4015	Voucher	1,27,751	0	0		0	1,27,751	1,27,751
						Centrally	Voted-Sixth-		4015A								

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4015A	Voucher	3,83,253	0	0		0	3,83,253	3,83,253
							Voted-Sixth-Schedule-Khasi		4016	Voucher	16,468	0	0		0	16,468	16,468
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4016A	Voucher	49,404	0	0		0	49,404	49,404
							Voted-Sixth-Schedule-Khasi		4017	Voucher	75,214	0	0		0	75,214	75,214
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4017A	Voucher	2,25,645	0	0		0	2,25,645	2,25,645
							Voted-Sixth-Schedule-Khasi		4018	Voucher	1,32,749	0	0		0	1,32,749	1,32,749
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4018A	Voucher	3,98,249	0	0		0	3,98,249	3,98,249
							Voted-Sixth-Schedule-Khasi		4019	Voucher	88,796	0	0		0	88,796	88,796
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4019A	Voucher	2,66,389	0	0		0	2,66,389	2,66,389
							Voted-Sixth-Schedule-Khasi		402	Voucher	8,19,531	0	0		0	8,19,531	8,19,531
							Voted-Sixth-Schedule-Khasi		4020	Voucher	92,460	0	0		0	92,460	92,460
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4020A	Voucher	2,77,380	0	0		0	2,77,380	2,77,380
							Voted-Sixth-Schedule-Khasi		4021	Voucher	5,791	0	0		0	5,791	5,791
						Centrally	Voted-Sixth-		4021A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001		Director Community & Rural Dev																								
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4021A	Voucher	17,375	0	0	0	17,375	17,375													
							Voted-Sixth-Schedule-Khasi	4022	Voucher	4,380	0	0	0	4,380	4,380													
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4022A	Voucher	13,143	0	0	0	13,143	13,143												
							Voted-Sixth-Schedule-Khasi	4023	Voucher	66,976	0	0	0	66,976	66,976													
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4023A	Voucher	2,00,931	0	0	0	2,00,931	2,00,931												
							Voted-Sixth-Schedule-Khasi	4024	Voucher	70,521	0	0	0	70,521	70,521													
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4024A	Voucher	2,11,563	0	0	0	2,11,563	2,11,563												
							Voted-Sixth-Schedule-Khasi	4025	Voucher	93,041	0	0	0	93,041	93,041													
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4025A	Voucher	2,79,123	0	0	0	2,79,123	2,79,123												
							Voted-Sixth-Schedule-Khasi	4026	Voucher	1,79,522	0	0	0	1,79,522	1,79,522													
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4026A	Voucher	5,38,566	0	0	0	5,38,566	5,38,566												
							Voted-Sixth-Schedule-Khasi	4027	Voucher	20,000	0	0	0	20,000	20,000													
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4027A	Voucher	60,000	0	0	0	60,000	60,000												

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4028	Voucher	45,604	0		0		0	45,604	45,604
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4028A	Voucher	1,36,812	0		0		0	1,36,812	1,36,812
								Voted-Sixth-Schedule-Khasi	4029	Voucher	12,076	0		0		0	12,076	12,076
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4029A	Voucher	36,231	0		0		0	36,231	36,231
								Voted-Sixth-Schedule-Khasi	403	Voucher	16,080	0		0		0	16,080	16,080
								Voted-Sixth-Schedule-Khasi	4030	Voucher	9,250	0		0		0	9,250	9,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4030A	Voucher	27,750	0		0		0	27,750	27,750
								Voted-Sixth-Schedule-Khasi	4031	Voucher	3,200	0		0		0	3,200	3,200
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4031A	Voucher	9,600	0		0		0	9,600	9,600
								Voted-Sixth-Schedule-Khasi	4032	Voucher	8,722	0		0		0	8,722	8,722
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4032A	Voucher	26,166	0		0		0	26,166	26,166
								Voted-Sixth-Schedule-Khasi	4033	Voucher	65,327	0		0		0	65,327	65,327
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4033A	Voucher	1,95,982	0		0		0	1,95,982	1,95,982
								Voted-Sixth-	4034									

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4034	Voucher	38,561	0	0		0	38,561	38,561
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4034A	Voucher	1,15,684	0	0		0	1,15,684	1,15,684
								Voted-Sixth-Schedule-Khasi	4035	Voucher	12,855	0	0		0	12,855	12,855
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4035A	Voucher	38,565	0	0		0	38,565	38,565
								Voted-Sixth-Schedule-Khasi	4036	Voucher	46,174	0	0		0	46,174	46,174
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4036A	Voucher	1,38,522	0	0		0	1,38,522	1,38,522
								Voted-Sixth-Schedule-Khasi	4037	Voucher	5,310	0	0		0	5,310	5,310
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4037A	Voucher	15,930	0	0		0	15,930	15,930
								Voted-Sixth-Schedule-Khasi	4038	Voucher	11,773	0	0		0	11,773	11,773
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4038A	Voucher	35,320	0	0		0	35,320	35,320
								Voted-Sixth-Schedule-Khasi	4039	Voucher	25,445	0	0		0	25,445	25,445
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4039A	Voucher	76,335	0	0		0	76,335	76,335
								Voted-Sixth-Schedule-Khasi	404	Voucher	19,297	0	0		0	19,297	19,297
								Voted-Sixth-	4040								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4040	Voucher	1,24,988	0	0		0	1,24,988	1,24,988
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4040A	Voucher	3,74,966	0	0		0	3,74,966	3,74,966
							Voted-Sixth-Schedule-Khasi		4041	Voucher	46,676	0	0		0	46,676	46,676
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4041A	Voucher	1,40,028	0	0		0	1,40,028	1,40,028
							Voted-Sixth-Schedule-Khasi		4042	Voucher	52,509	0	0		0	52,509	52,509
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4042A	Voucher	1,57,527	0	0		0	1,57,527	1,57,527
							Voted-Sixth-Schedule-Khasi		4043	Voucher	49,000	0	0		0	49,000	49,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4043A	Voucher	1,47,000	0	0		0	1,47,000	1,47,000
							Voted-Sixth-Schedule-Khasi		4044	Voucher	6,254	0	0		0	6,254	6,254
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4044A	Voucher	18,762	0	0		0	18,762	18,762
							Voted-Sixth-Schedule-Khasi		4045	Voucher	15,118	0	0		0	15,118	15,118
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4045A	Voucher	45,356	0	0		0	45,356	45,356
							Voted-Sixth-Schedule-Khasi		4046	Voucher	4,914	0	0		0	4,914	4,914
						Centrally	Voted-Sixth-		4046A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4046A	Voucher	14,744	0	0		0	14,744	14,744
							Voted-Sixth-Schedule-Khasi		4047	Voucher	1,19,630	0	0		0	1,19,630	1,19,630
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4047A	Voucher	3,58,891	0	0		0	3,58,891	3,58,891
							Voted-Sixth-Schedule-Khasi		4048	Voucher	56,665	0	0		0	56,665	56,665
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4048A	Voucher	1,69,995	0	0		0	1,69,995	1,69,995
							Voted-Sixth-Schedule-Khasi		4049	Voucher	1,90,448	0	0		0	1,90,448	1,90,448
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4049A	Voucher	5,71,347	0	0		0	5,71,347	5,71,347
							Voted-Sixth-Schedule-Khasi		405	Voucher	48,769	0	0		0	48,769	48,769
							Voted-Sixth-Schedule-Khasi		4050	Voucher	50,820	0	0		0	50,820	50,820
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4050A	Voucher	1,52,460	0	0		0	1,52,460	1,52,460
							Voted-Sixth-Schedule-Khasi		4051	Voucher	16,413	0	0		0	16,413	16,413
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4051A	Voucher	49,240	0	0		0	49,240	49,240
							Voted-Sixth-Schedule-Khasi		4052	Voucher	1,15,338	0	0		0	1,15,338	1,15,338
						Centrally	Voted-Sixth-		4052A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4052A	Voucher	3,46,014	0	0	0	3,46,014	3,46,014	
							Voted-Sixth-Schedule-Khasi	4053	Voucher	19,305	0	0	0	19,305	19,305	
							Centrally Sponsored Schemes	4053A	Voucher	57,915	0	0	0	57,915	57,915	
							Voted-Sixth-Schedule-Khasi	4054	Voucher	77,154	0	0	0	77,154	77,154	
							Centrally Sponsored Schemes	4054A	Voucher	2,31,462	0	0	0	2,31,462	2,31,462	
							Voted-Sixth-Schedule-Khasi	4055	Voucher	1,399	0	0	0	1,399	1,399	
							Centrally Sponsored Schemes	4055A	Voucher	4,200	0	0	0	4,200	4,200	
							Voted-Sixth-Schedule-Khasi	4056	Voucher	1,250	0	0	0	1,250	1,250	
							Centrally Sponsored Schemes	4056A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	4057	Voucher	6,588	0	0	0	6,588	6,588	
							Centrally Sponsored Schemes	4057A	Voucher	19,764	0	0	0	19,764	19,764	
							Voted-Sixth-Schedule-Khasi	4058	Voucher	13,935	0	0	0	13,935	13,935	
Centrally Sponsored Schemes	4058A	Voucher	41,805	0	0	0	41,805	41,805								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4065	Voucher	8,226	0	0	0		8,226	8,226
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4065A	Voucher	24,681	0	0	0		24,681	24,681
								Voted-Sixth-Schedule-Khasi	4066	Voucher	83,815	0	0	0		83,815	83,815
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4066A	Voucher	2,51,445	0	0	0		2,51,445	2,51,445
								Voted-Sixth-Schedule-Khasi	4067	Voucher	17,152	0	0	0		17,152	17,152
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4067A	Voucher	51,456	0	0	0		51,456	51,456
								Voted-Sixth-Schedule-Khasi	4068	Voucher	5,733	0	0	0		5,733	5,733
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4068A	Voucher	17,199	0	0	0		17,199	17,199
								Voted-Sixth-Schedule-Khasi	4069	Voucher	7,058	0	0	0		7,058	7,058
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4069A	Voucher	21,175	0	0	0		21,175	21,175
								Voted-Sixth-Schedule-Khasi	407	Voucher	2,21,475	0	0	0		2,21,475	2,21,475
								Voted-Sixth-Schedule-Khasi	4070	Voucher	78,076	0	0	0		78,076	78,076
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4070A	Voucher	2,34,231	0	0	0		2,34,231	2,34,231
								Voted-Sixth-	4071								

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4071	Voucher	7,700	0	0		0	7,700	7,700
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	4071A	Voucher	23,100	0	0		0	23,100	23,100
								Voted-Sixth-Schedule-Khasi	4072	Voucher	48,433	0	0		0	48,433	48,433
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	4072A	Voucher	1,45,299	0	0		0	1,45,299	1,45,299
								Voted-Sixth-Schedule-Khasi	4073	Voucher	70,061	0	0		0	70,061	70,061
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	4073A	Voucher	2,10,184	0	0		0	2,10,184	2,10,184
								Voted-Sixth-Schedule-Khasi	4074	Voucher	2,57,341	0	0		0	2,57,341	2,57,341
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	4074A	Voucher	7,72,026	0	0		0	7,72,026	7,72,026
								Voted-Sixth-Schedule-Khasi	4075	Voucher	47,321	0	0		0	47,321	47,321
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	4075A	Voucher	1,41,964	0	0		0	1,41,964	1,41,964
								Voted-Sixth-Schedule-Khasi	4076	Voucher	2,06,025	0	0		0	2,06,025	2,06,025
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	4076A	Voucher	6,18,076	0	0		0	6,18,076	6,18,076
								Voted-Sixth-Schedule-Khasi	4077	Voucher	24,916	0	0		0	24,916	24,916
						Centrally		Voted-Sixth-	4077A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4077A	Voucher	74,748	0	0	0	74,748	74,748		
							Voted-Sixth-Schedule-Khasi	4078	Voucher	19,110	0	0	0	19,110	19,110		
							Centrally Sponsored Schemes	4078A	Voucher	57,330	0	0	0	57,330	57,330		
							Voted-Sixth-Schedule-Khasi	4079	Voucher	1,97,772	0	0	0	1,97,772	1,97,772		
							Centrally Sponsored Schemes	4079A	Voucher	5,93,316	0	0	0	5,93,316	5,93,316		
							Voted-Sixth-Schedule-Khasi	408	Voucher	3,82,731	0	0	0	3,82,731	3,82,731		
							Voted-Sixth-Schedule-Khasi	4080	Voucher	23,887	0	0	0	23,887	23,887		
							Centrally Sponsored Schemes	4080A	Voucher	71,663	0	0	0	71,663	71,663		
							Voted-Sixth-Schedule-Khasi	4081	Voucher	3,83,436	0	0	0	3,83,436	3,83,436		
							Centrally Sponsored Schemes	4081A	Voucher	11,50,311	0	0	0	11,50,311	11,50,311		
							Voted-Sixth-Schedule-Khasi	4082	Voucher	10,724	0	0	0	10,724	10,724		
							Centrally Sponsored Schemes	4082A	Voucher	32,172	0	0	0	32,172	32,172		
							Voted-Sixth-Schedule-Khasi	4083	Voucher	1,010	0	0	0	1,010	1,010		
							Centrally	4083A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4083A	Voucher		3,030	0	0		0	3,030	3,030
							Voted-Sixth-Schedule-Khasi	4084	Voucher		1,05,900	0	0		0	1,05,900	1,05,900
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4084A	Voucher		3,17,701	0	0		0	3,17,701	3,17,701
							Voted-Sixth-Schedule-Khasi	4085	Voucher		2,28,005	0	0		0	2,28,005	2,28,005
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4085A	Voucher		6,84,015	0	0		0	6,84,015	6,84,015
							Voted-Sixth-Schedule-Khasi	4086	Voucher		2,08,047	0	0		0	2,08,047	2,08,047
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4086A	Voucher		6,24,141	0	0		0	6,24,141	6,24,141
							Voted-Sixth-Schedule-Khasi	4087	Voucher		66,716	0	0		0	66,716	66,716
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4087A	Voucher		2,00,148	0	0		0	2,00,148	2,00,148
							Voted-Sixth-Schedule-Khasi	4088	Voucher		21,005	0	0		0	21,005	21,005
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4088A	Voucher		63,015	0	0		0	63,015	63,015
							Voted-Sixth-Schedule-Khasi	4089	Voucher		4,29,619	0	0		0	4,29,619	4,29,619
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4089A	Voucher		12,88,859	0	0		0	12,88,859	12,88,859

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	409	Voucher	5,25,341	0	0	0		5,25,341	5,25,341	
							Voted-Sixth-Schedule-Khasi	4090	Voucher	21,756	0	0	0		21,756	21,756	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4090A	Voucher	65,268	0	0	0		65,268	65,268	
							Voted-Sixth-Schedule-Khasi	4091	Voucher	44,813	0	0	0		44,813	44,813	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4091A	Voucher	1,34,439	0	0	0		1,34,439	1,34,439	
							Voted-Sixth-Schedule-Khasi	4092	Voucher	23,479	0	0	0		23,479	23,479	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4092A	Voucher	70,439	0	0	0		70,439	70,439	
							Voted-Sixth-Schedule-Khasi	4093	Voucher	23,887	0	0	0		23,887	23,887	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4093A	Voucher	71,663	0	0	0		71,663	71,663	
							Voted-Sixth-Schedule-Khasi	4094	Voucher	2,07,720	0	0	0		2,07,720	2,07,720	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4094A	Voucher	6,23,162	0	0	0		6,23,162	6,23,162	
							Voted-Sixth-Schedule-Khasi	4095	Voucher	2,350	0	0	0		2,350	2,350	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4095A	Voucher	7,050	0	0	0		7,050	7,050	
							Voted-Sixth-	4096									

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Department : Community Rural Development Department																				
Treasury Cyber Treasury (SPARSH)																				
D.D.O. : 600001 Director Community & Rural Dev																				
Month of Account: JUL/2026																				
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	4096	Voucher	1,250	0	0	0	1,250	1,250					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4096A	Voucher	3,750	0	0	0	3,750	3,750					
							Voted-Sixth-Schedule-Khasi	4097	Voucher	3,421	0	0	0	3,421	3,421					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4097A	Voucher	10,263	0	0	0	10,263	10,263					
							Voted-Sixth-Schedule-Khasi	4098	Voucher	13,661	0	0	0	13,661	13,661					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4098A	Voucher	40,983	0	0	0	40,983	40,983					
							Voted-Sixth-Schedule-Khasi	4099	Voucher	6,115	0	0	0	6,115	6,115					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4099A	Voucher	18,348	0	0	0	18,348	18,348					
							Voted-Sixth-Schedule-Khasi	410	Voucher	4,28,180	0	0	0	4,28,180	4,28,180					
							Voted-Sixth-Schedule-Khasi	4100	Voucher	1,250	0	0	0	1,250	1,250					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4100A	Voucher	3,750	0	0	0	3,750	3,750					
							Voted-Sixth-Schedule-Khasi	4101	Voucher	6,250	0	0	0	6,250	6,250					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4101A	Voucher	18,750	0	0	0	18,750	18,750					
							Voted-Sixth-	4102												

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :				Community Rural Development Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				600001 Director Community & Rural Dev													
Month of Account:				JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	4102	Voucher	1,989	0	0	0		1,989	1,989	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4102A	Voucher	5,967	0	0	0		5,967	5,967	
							Voted-Sixth-Schedule-Khasi	4103	Voucher	42,249	0	0	0		42,249	42,249	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4103A	Voucher	1,26,748	0	0	0		1,26,748	1,26,748	
							Voted-Sixth-Schedule-Khasi	4104	Voucher	4,375	0	0	0		4,375	4,375	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4104A	Voucher	13,125	0	0	0		13,125	13,125	
							Voted-Sixth-Schedule-Khasi	4105	Voucher	2,583	0	0	0		2,583	2,583	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4105A	Voucher	7,749	0	0	0		7,749	7,749	
							Voted-Sixth-Schedule-Khasi	4106	Voucher	4,250	0	0	0		4,250	4,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4106A	Voucher	12,750	0	0	0		12,750	12,750	
							Voted-Sixth-Schedule-Khasi	4107	Voucher	4,200	0	0	0		4,200	4,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4107A	Voucher	12,600	0	0	0		12,600	12,600	
							Voted-Sixth-Schedule-Khasi	4108	Voucher	5,713	0	0	0		5,713	5,713	
						Centrally	Voted-Sixth-	4108A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4108A	Voucher	17,139	0	0	0	17,139	17,139	
							Voted-Sixth-Schedule-Khasi	4109	Voucher	71,710	0	0	0	71,710	71,710	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4109A	Voucher	2,15,130	0	0	0	2,15,130	2,15,130	
							Voted-Sixth-Schedule-Khasi	411	Voucher	30,000	0	0	0	30,000	30,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4110	Voucher	15,264	0	0	0	15,264	15,264	
							Voted-Sixth-Schedule-Khasi	4110A	Voucher	45,793	0	0	0	45,793	45,793	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4111	Voucher	43,847	0	0	0	43,847	43,847	
							Voted-Sixth-Schedule-Khasi	4111A	Voucher	1,31,541	0	0	0	1,31,541	1,31,541	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4112	Voucher	53,841	0	0	0	53,841	53,841	
							Voted-Sixth-Schedule-Khasi	4112A	Voucher	1,61,526	0	0	0	1,61,526	1,61,526	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4113	Voucher	29,188	0	0	0	29,188	29,188	
							Voted-Sixth-Schedule-Khasi	4113A	Voucher	87,564	0	0	0	87,564	87,564	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4114	Voucher	22,740	0	0	0	22,740	22,740	
							Voted-Sixth-Schedule-Khasi	4114A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4114A	Voucher		68,223	0	0		0	68,223	68,223
							Voted-Sixth-Schedule-Khasi	4115	Voucher		46,361	0	0		0	46,361	46,361
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4115A	Voucher		1,39,084	0	0		0	1,39,084	1,39,084
							Voted-Sixth-Schedule-Khasi	4116	Voucher		4,444	0	0		0	4,444	4,444
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4116A	Voucher		13,332	0	0		0	13,332	13,332
							Voted-Sixth-Schedule-Khasi	4117	Voucher		29,698	0	0		0	29,698	29,698
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4117A	Voucher		89,097	0	0		0	89,097	89,097
							Voted-Sixth-Schedule-Khasi	4118	Voucher		6,150	0	0		0	6,150	6,150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4118A	Voucher		18,450	0	0		0	18,450	18,450
							Voted-Sixth-Schedule-Khasi	4119	Voucher		5,956	0	0		0	5,956	5,956
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4119A	Voucher		17,871	0	0		0	17,871	17,871
							Voted-Sixth-Schedule-Khasi	412	Voucher		1,19,998	0	0		0	1,19,998	1,19,998
							Voted-Sixth-Schedule-Khasi	4120	Voucher		20,000	0	0		0	20,000	20,000
						Centrally	Voted-Sixth-	4120A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4120A	Voucher	60,000	0	0		0	60,000	60,000
							Voted-Sixth-Schedule-Khasi	4121	Voucher	3,300	0	0		0	3,300	3,300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4121A	Voucher	9,900	0	0		0	9,900	9,900
							Voted-Sixth-Schedule-Khasi	4122	Voucher	91,744	0	0		0	91,744	91,744
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4122A	Voucher	2,75,235	0	0		0	2,75,235	2,75,235
							Voted-Sixth-Schedule-Khasi	4123	Voucher	1,59,860	0	0		0	1,59,860	1,59,860
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4123A	Voucher	4,79,580	0	0		0	4,79,580	4,79,580
							Voted-Sixth-Schedule-Khasi	4124	Voucher	68,347	0	0		0	68,347	68,347
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4124A	Voucher	2,05,042	0	0		0	2,05,042	2,05,042
							Voted-Sixth-Schedule-Khasi	4125	Voucher	4,000	0	0		0	4,000	4,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4125A	Voucher	12,000	0	0		0	12,000	12,000
							Voted-Sixth-Schedule-Khasi	4126	Voucher	4,200	0	0		0	4,200	4,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4126A	Voucher	12,600	0	0		0	12,600	12,600

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4127	Voucher	96,217	0	0	0	0	96,217	96,217
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4127A	Voucher	2,88,653	0	0	0	0	2,88,653	2,88,653
								Voted-Sixth-Schedule-Khasi	4128	Voucher	1,175	0	0	0	0	1,175	1,175
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4128A	Voucher	3,525	0	0	0	0	3,525	3,525
								Voted-Sixth-Schedule-Khasi	4129	Voucher	23,526	0	0	0	0	23,526	23,526
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4129A	Voucher	70,578	0	0	0	0	70,578	70,578
								Voted-Sixth-Schedule-Khasi	413	Voucher	1,57,661	0	0	0	0	1,57,661	1,57,661
								Voted-Sixth-Schedule-Khasi	4130	Voucher	1,750	0	0	0	0	1,750	1,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4130A	Voucher	5,250	0	0	0	0	5,250	5,250
								Voted-Sixth-Schedule-Khasi	4131	Voucher	1,44,499	0	0	0	0	1,44,499	1,44,499
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4131A	Voucher	4,33,500	0	0	0	0	4,33,500	4,33,500
								Voted-Sixth-Schedule-Khasi	4132	Voucher	226	0	0	0	0	226	226
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4132A	Voucher	678	0	0	0	0	678	678
								Voted-Sixth-	4133								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4133	Voucher	4,893	0	0		0		4,893	4,893
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4133A	Voucher	14,679	0	0		0		14,679	14,679
								Voted-Sixth-Schedule-Khasi	4134	Voucher	3,998	0	0		0		3,998	3,998
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4134A	Voucher	11,997	0	0		0		11,997	11,997
								Voted-Sixth-Schedule-Khasi	4135	Voucher	5,650	0	0		0		5,650	5,650
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4135A	Voucher	16,950	0	0		0		16,950	16,950
								Voted-Sixth-Schedule-Khasi	4136	Voucher	19,320	0	0		0		19,320	19,320
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4136A	Voucher	57,962	0	0		0		57,962	57,962
								Voted-Sixth-Schedule-Khasi	4137	Voucher	7,884	0	0		0		7,884	7,884
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4137A	Voucher	23,652	0	0		0		23,652	23,652
								Voted-Sixth-Schedule-Khasi	4138	Voucher	12,710	0	0		0		12,710	12,710
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4138A	Voucher	38,133	0	0		0		38,133	38,133
								Voted-Sixth-Schedule-Khasi	4139	Voucher	9,555	0	0		0		9,555	9,555
							Centrally	Voted-Sixth-	4139A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4139A	Voucher	28,665	0	0		0	28,665	28,665
							Voted-Sixth-Schedule-Khasi		414	Voucher	1,33,378	0	0		0	1,33,378	1,33,378
							Voted-Sixth-Schedule-Khasi		4140	Voucher	4,02,269	0	0		0	4,02,269	4,02,269
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4140A	Voucher	12,06,809	0	0		0	12,06,809	12,06,809
							Voted-Sixth-Schedule-Khasi		4141	Voucher	24,750	0	0		0	24,750	24,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4141A	Voucher	74,250	0	0		0	74,250	74,250
							Voted-Sixth-Schedule-Khasi		4142	Voucher	1,61,026	0	0		0	1,61,026	1,61,026
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4142A	Voucher	4,83,078	0	0		0	4,83,078	4,83,078
							Voted-Sixth-Schedule-Khasi		4143	Voucher	97,178	0	0		0	97,178	97,178
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4143A	Voucher	2,91,536	0	0		0	2,91,536	2,91,536
							Voted-Sixth-Schedule-Khasi		4144	Voucher	14,750	0	0		0	14,750	14,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4144A	Voucher	44,250	0	0		0	44,250	44,250
							Voted-Sixth-Schedule-Khasi		4145	Voucher	8,986	0	0		0	8,986	8,986
						Centrally	Voted-Sixth-		4145A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4145A	Voucher	26,959	0	0	0	26,959	26,959		
							Voted-Sixth-Schedule-Khasi	4146	Voucher	15,000	0	0	0	15,000	15,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4146A	Voucher	45,000	0	0	0	45,000	45,000		
							Voted-Sixth-Schedule-Khasi	4147	Voucher	19,908	0	0	0	19,908	19,908		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4147A	Voucher	59,724	0	0	0	59,724	59,724		
							Voted-Sixth-Schedule-Khasi	4148	Voucher	14,300	0	0	0	14,300	14,300		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4148A	Voucher	42,900	0	0	0	42,900	42,900		
							Voted-Sixth-Schedule-Khasi	4149	Voucher	7,255	0	0	0	7,255	7,255		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4149A	Voucher	21,768	0	0	0	21,768	21,768		
							Voted-Sixth-Schedule-Khasi	415	Voucher	4,25,376	0	0	0	4,25,376	4,25,376		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4150	Voucher	68,872	0	0	0	68,872	68,872		
							Voted-Sixth-Schedule-Khasi	4150A	Voucher	2,06,618	0	0	0	2,06,618	2,06,618		
							Voted-Sixth-Schedule-Khasi	4151	Voucher	4,956	0	0	0	4,956	4,956		
						Centrally	Voted-Sixth-	4151A									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4151A	Voucher		14,868	0	0		0	14,868	14,868
							Voted-Sixth-Schedule-Khasi	4152	Voucher		1,07,207	0	0		0	1,07,207	1,07,207
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4152A	Voucher		3,21,621	0	0		0	3,21,621	3,21,621
							Voted-Sixth-Schedule-Khasi	4153	Voucher		826	0	0		0	826	826
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4153A	Voucher		2,478	0	0		0	2,478	2,478
							Voted-Sixth-Schedule-Khasi	4154	Voucher		8,840	0	0		0	8,840	8,840
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4154A	Voucher		26,520	0	0		0	26,520	26,520
							Voted-Sixth-Schedule-Khasi	4155	Voucher		47,775	0	0		0	47,775	47,775
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4155A	Voucher		1,43,325	0	0		0	1,43,325	1,43,325
							Voted-Sixth-Schedule-Khasi	4156	Voucher		10,795	0	0		0	10,795	10,795
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4156A	Voucher		32,387	0	0		0	32,387	32,387
							Voted-Sixth-Schedule-Khasi	4157	Voucher		30,280	0	0		0	30,280	30,280
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4157A	Voucher		90,843	0	0		0	90,843	90,843

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4164	Voucher	73,871	0	0		0	73,871	73,871
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4164A	Voucher	2,21,613	0	0		0	2,21,613	2,21,613
							Voted-Sixth-Schedule-Khasi		4165	Voucher	19,475	0	0		0	19,475	19,475
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4165A	Voucher	58,426	0	0		0	58,426	58,426
							Voted-Sixth-Schedule-Khasi		4166	Voucher	44,982	0	0		0	44,982	44,982
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4166A	Voucher	1,34,946	0	0		0	1,34,946	1,34,946
							Voted-Sixth-Schedule-Khasi		4167	Voucher	31,848	0	0		0	31,848	31,848
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4167A	Voucher	95,544	0	0		0	95,544	95,544
							Voted-Sixth-Schedule-Khasi		4168	Voucher	95,180	0	0		0	95,180	95,180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4168A	Voucher	2,85,540	0	0		0	2,85,540	2,85,540
							Voted-Sixth-Schedule-Khasi		4169	Voucher	15,191	0	0		0	15,191	15,191
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4169A	Voucher	45,573	0	0		0	45,573	45,573
							Voted-Sixth-Schedule-Khasi		417	Voucher	76,654	0	0		0	76,654	76,654
							Voted-Sixth-		4170								

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT												
Department :				Community Rural Development Department												
Treasury				Cyber Treasury (SPARSH)												
D.D.O. :				600001 Director Community & Rural Dev												
Month of Account:				JUL/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	4170	Voucher	1,17,714	0	0		0	1,17,714	1,17,714
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4170A	Voucher	3,53,142	0	0		0	3,53,142	3,53,142
							Voted-Sixth-Schedule-Khasi	4171	Voucher	1,592	0	0		0	1,592	1,592
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4171A	Voucher	4,778	0	0		0	4,778	4,778
							Voted-Sixth-Schedule-Khasi	4172	Voucher	1,592	0	0		0	1,592	1,592
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4172A	Voucher	4,778	0	0		0	4,778	4,778
							Voted-Sixth-Schedule-Khasi	4173	Voucher	37,548	0	0		0	37,548	37,548
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4173A	Voucher	1,12,645	0	0		0	1,12,645	1,12,645
							Voted-Sixth-Schedule-Khasi	418	Voucher	1,12,260	0	0		0	1,12,260	1,12,260
							Voted-Sixth-Schedule-Khasi	419	Voucher	5,500	0	0		0	5,500	5,500
							Voted-Sixth-Schedule-Khasi	420	Voucher	5,000	0	0		0	5,000	5,000
							Voted-Sixth-Schedule-Khasi	421	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	422	Voucher	2,50,006	0	0		0	2,50,006	2,50,006
							Voted-Sixth-Schedule-Khasi	423	Voucher	2,17,436	0	0		0	2,17,436	2,17,436

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		424	Voucher	3,33,330	0	0	0	3,33,330		3,33,330
							Voted-Sixth-Schedule-Khasi		425	Voucher	7,95,200	0	0	0	7,95,200		7,95,200
							Voted-Sixth-Schedule-Khasi		426	Voucher	1,32,887	0	0	0	1,32,887		1,32,887
							Voted-Sixth-Schedule-Khasi		427	Voucher	3,47,556	0	0	0	3,47,556		3,47,556
							Voted-Sixth-Schedule-Khasi		428	Voucher	25,08,752	0	0	0	25,08,752		25,08,752
							Voted-Sixth-Schedule-Khasi		429	Voucher	3,85,242	0	0	0	3,85,242		3,85,242
							Voted-Sixth-Schedule-Khasi		4298	Voucher	1,83,215	0	0	0	1,83,215		1,83,215
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4298A	Voucher	5,49,645	0	0	0	5,49,645		5,49,645
							Voted-Sixth-Schedule-Khasi		4299	Voucher	47,970	0	0	0	47,970		47,970
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4299A	Voucher	1,43,913	0	0	0	1,43,913		1,43,913
							Voted-Sixth-Schedule-Khasi		430	Voucher	2,17,436	0	0	0	2,17,436		2,17,436
							Voted-Sixth-Schedule-Khasi		4300	Voucher	4,450	0	0	0	4,450		4,450
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4300A	Voucher	13,350	0	0	0	13,350		13,350
							Voted-Sixth-Schedule-Khasi		4301	Voucher	1,875	0	0	0	1,875		1,875
							Centrally	Voted-Sixth-	4301A	Voucher	5,625	0	0	0	5,625		5,625

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4302	Voucher	4,700	0	0		0	4,700	4,700
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4302A	Voucher	14,100	0	0		0	14,100	14,100
								Voted-Sixth-Schedule-Khasi	4303	Voucher	6,250	0	0		0	6,250	6,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4303A	Voucher	18,750	0	0		0	18,750	18,750
								Voted-Sixth-Schedule-Khasi	4304	Voucher	1,815	0	0		0	1,815	1,815
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4304A	Voucher	5,445	0	0		0	5,445	5,445
								Voted-Sixth-Schedule-Khasi	4305	Voucher	1,250	0	0		0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4305A	Voucher	3,750	0	0		0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	4306	Voucher	3,000	0	0		0	3,000	3,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4306A	Voucher	9,000	0	0		0	9,000	9,000
								Voted-Sixth-Schedule-Khasi	4307	Voucher	6,250	0	0		0	6,250	6,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4307A	Voucher	18,750	0	0		0	18,750	18,750
								Voted-Sixth-Schedule-Khasi	4308	Voucher	1,164	0	0		0	1,164	1,164
							Centrally	Voted-Sixth-	4308A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4308A	Voucher	3,493	0	0	0			3,493	3,493
							Voted-Sixth-Schedule-Khasi	4309	Voucher	6,250	0	0	0			6,250	6,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4309A	Voucher	18,750	0	0	0			18,750	18,750
							Voted-Sixth-Schedule-Khasi	431	Voucher	1,98,636	0	0	0			1,98,636	1,98,636
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4310	Voucher	3,250	0	0	0			3,250	3,250
							Voted-Sixth-Schedule-Khasi	4310A	Voucher	9,750	0	0	0			9,750	9,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4311	Voucher	2,925	0	0	0			2,925	2,925
							Voted-Sixth-Schedule-Khasi	4311A	Voucher	8,775	0	0	0			8,775	8,775
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4312	Voucher	3,433	0	0	0			3,433	3,433
							Voted-Sixth-Schedule-Khasi	4312A	Voucher	10,300	0	0	0			10,300	10,300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4313	Voucher	4,450	0	0	0			4,450	4,450
							Voted-Sixth-Schedule-Khasi	4313A	Voucher	13,350	0	0	0			13,350	13,350
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4314	Voucher	6,083	0	0	0			6,083	6,083
							Voted-Sixth-Schedule-Khasi	4314A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4314A	Voucher	18,251	0	0		0	18,251	18,251
							Voted-Sixth-Schedule-Khasi		4315	Voucher	5,222	0	0		0	5,222	5,222
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4315A	Voucher	15,666	0	0		0	15,666	15,666
							Voted-Sixth-Schedule-Khasi		4316	Voucher	3,625	0	0		0	3,625	3,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4316A	Voucher	10,875	0	0		0	10,875	10,875
							Voted-Sixth-Schedule-Khasi		4317	Voucher	88,202	0	0		0	88,202	88,202
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4317A	Voucher	2,64,607	0	0		0	2,64,607	2,64,607
							Voted-Sixth-Schedule-Khasi		4318	Voucher	20,650	0	0		0	20,650	20,650
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4318A	Voucher	61,950	0	0		0	61,950	61,950
							Voted-Sixth-Schedule-Khasi		4319	Voucher	98,507	0	0		0	98,507	98,507
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4319A	Voucher	2,95,523	0	0		0	2,95,523	2,95,523
							Voted-Sixth-Schedule-Khasi		432	Voucher	1,93,458	0	0		0	1,93,458	1,93,458
							Voted-Sixth-Schedule-Khasi		4320	Voucher	1,08,243	0	0		0	1,08,243	1,08,243
						Centrally	Voted-Sixth-		4320A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4320A	Voucher		3,24,732	0	0	0		3,24,732	3,24,732
							Voted-Sixth-Schedule-Khasi	4321	Voucher		47,334	0	0	0		47,334	47,334
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4321A	Voucher		1,42,003	0	0	0		1,42,003	1,42,003
							Voted-Sixth-Schedule-Khasi	4322	Voucher		2,22,251	0	0	0		2,22,251	2,22,251
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4322A	Voucher		6,66,755	0	0	0		6,66,755	6,66,755
							Voted-Sixth-Schedule-Khasi	4323	Voucher		73,893	0	0	0		73,893	73,893
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4323A	Voucher		2,21,679	0	0	0		2,21,679	2,21,679
							Voted-Sixth-Schedule-Khasi	4324	Voucher		88,560	0	0	0		88,560	88,560
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4324A	Voucher		2,65,681	0	0	0		2,65,681	2,65,681
							Voted-Sixth-Schedule-Khasi	4325	Voucher		67,274	0	0	0		67,274	67,274
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4325A	Voucher		2,01,822	0	0	0		2,01,822	2,01,822
							Voted-Sixth-Schedule-Khasi	4326	Voucher		87,955	0	0	0		87,955	87,955
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4326A	Voucher		2,63,867	0	0	0		2,63,867	2,63,867

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4327	Voucher	40,863	0	0		0	40,863	40,863
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4327A	Voucher	1,22,592	0	0		0	1,22,592	1,22,592
								Voted-Sixth-Schedule-Khasi	4328	Voucher	9,532	0	0		0	9,532	9,532
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4328A	Voucher	28,598	0	0		0	28,598	28,598
								Voted-Sixth-Schedule-Khasi	4329	Voucher	1,250	0	0		0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4329A	Voucher	3,750	0	0		0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	433	Voucher	1,44,154	0	0		0	1,44,154	1,44,154
								Voted-Sixth-Schedule-Khasi	434	Voucher	68,165	0	0		0	68,165	68,165
								Voted-Sixth-Schedule-Khasi	435	Voucher	18,086	0	0		0	18,086	18,086
								Voted-Sixth-Schedule-Khasi	436	Voucher	25,000	0	0		0	25,000	25,000
								Voted-Sixth-Schedule-Khasi	437	Voucher	13,320	0	0		0	13,320	13,320
								Voted-Sixth-Schedule-Khasi	438	Voucher	6,61,113	0	0		0	6,61,113	6,61,113
								Voted-Sixth-Schedule-Khasi	439	Voucher	2,86,969	0	0		0	2,86,969	2,86,969
								Voted-Sixth-Schedule-Khasi	440	Voucher	15,898	0	0		0	15,898	15,898
								Voted-Sixth-	441	Voucher	20,762	0	0		0	20,762	20,762

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		442	Voucher	7,52,912	0	0		0	7,52,912	7,52,912
							Voted-Sixth-Schedule-Khasi		443	Voucher	30,554	0	0		0	30,554	30,554
							Voted-Sixth-Schedule-Khasi		444	Voucher	1,81,936	0	0		0	1,81,936	1,81,936
							Voted-Sixth-Schedule-Khasi		445	Voucher	89,358	0	0		0	89,358	89,358
							Voted-Sixth-Schedule-Khasi		446	Voucher	3,09,624	0	0		0	3,09,624	3,09,624
							Voted-Sixth-Schedule-Khasi		447	Voucher	2,90,976	0	0		0	2,90,976	2,90,976
							Voted-Sixth-Schedule-Khasi		448	Voucher	1,40,140	0	0		0	1,40,140	1,40,140
							Voted-Sixth-Schedule-Khasi		449	Voucher	2,25,564	0	0		0	2,25,564	2,25,564
							Voted-Sixth-Schedule-Khasi		450	Voucher	2,91,009	0	0		0	2,91,009	2,91,009
							Voted-Sixth-Schedule-Khasi		451	Voucher	1,46,880	0	0		0	1,46,880	1,46,880
							Voted-Sixth-Schedule-Khasi		452	Voucher	1,27,023	0	0		0	1,27,023	1,27,023
							Voted-Sixth-Schedule-Khasi		453	Voucher	5,51,284	0	0		0	5,51,284	5,51,284
							Voted-Sixth-Schedule-Khasi		454	Voucher	3,44,188	0	0		0	3,44,188	3,44,188
							Voted-Sixth-Schedule-Khasi		455	Voucher	1,80,294	0	0		0	1,80,294	1,80,294
							Voted-Sixth-Schedule-Khasi		456	Voucher	3,17,750	0	0		0	3,17,750	3,17,750
							Voted-Sixth-Schedule-Khasi		457	Voucher	10,000	0	0		0	10,000	10,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		458	Voucher	24,017	0	0	0	0	24,017	24,017
							Voted-Sixth-Schedule-Khasi		459	Voucher	2,97,253	0	0	0	0	2,97,253	2,97,253
							Voted-Sixth-Schedule-Khasi		460	Voucher	6,978	0	0	0	0	6,978	6,978
							Voted-Sixth-Schedule-Khasi		461	Voucher	1,27,023	0	0	0	0	1,27,023	1,27,023
							Voted-Sixth-Schedule-Khasi		462	Voucher	76,680	0	0	0	0	76,680	76,680
							Voted-Sixth-Schedule-Khasi		463	Voucher	2,75,238	0	0	0	0	2,75,238	2,75,238
							Voted-Sixth-Schedule-Khasi		464	Voucher	3,36,440	0	0	0	0	3,36,440	3,36,440
							Voted-Sixth-Schedule-Khasi		465	Voucher	2,68,586	0	0	0	0	2,68,586	2,68,586
							Voted-Sixth-Schedule-Khasi		466	Voucher	1,47,295	0	0	0	0	1,47,295	1,47,295
							Voted-Sixth-Schedule-Khasi		467	Voucher	2,09,780	0	0	0	0	2,09,780	2,09,780
							Voted-Sixth-Schedule-Khasi		468	Voucher	3,38,484	0	0	0	0	3,38,484	3,38,484
							Voted-Sixth-Schedule-Khasi		469	Voucher	10,81,268	0	0	0	0	10,81,268	10,81,268
							Voted-Sixth-Schedule-Khasi		470	Voucher	63,416	0	0	0	0	63,416	63,416
							Voted-Sixth-Schedule-Khasi		471	Voucher	29,274	0	0	0	0	29,274	29,274
							Voted-Sixth-Schedule-Khasi		472	Voucher	1,08,266	0	0	0	0	1,08,266	1,08,266
	Voted-Sixth-Schedule-Khasi		473	Voucher	40,000	0	0	0	0	40,000	40,000						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi	474	Voucher	37,400	0	0	0	37,400	37,400		
						Voted-Sixth-Schedule-Khasi	475	Voucher	40,000	0	0	0	40,000	40,000		
						Voted-Sixth-Schedule-Khasi	476	Voucher	5,19,126	0	0	0	5,19,126	5,19,126		
						Voted-Sixth-Schedule-Khasi	477	Voucher	60,000	0	0	0	60,000	60,000		
						Voted-Sixth-Schedule-Khasi	478	Voucher	10,407	0	0	0	10,407	10,407		
						Voted-Sixth-Schedule-Khasi	479	Voucher	51,760	0	0	0	51,760	51,760		
						Voted-Sixth-Schedule-Khasi	480	Voucher	41,232	0	0	0	41,232	41,232		
						Voted-Sixth-Schedule-Khasi	481	Voucher	1,50,150	0	0	0	1,50,150	1,50,150		
						Voted-Sixth-Schedule-Khasi	482	Voucher	52,624	0	0	0	52,624	52,624		
						Voted-Sixth-Schedule-Khasi	483	Voucher	94,290	0	0	0	94,290	94,290		
						Voted-Sixth-Schedule-Khasi	484	Voucher	9,67,422	0	0	0	9,67,422	9,67,422		
						Voted-Sixth-Schedule-Khasi	485	Voucher	16,451	0	0	0	16,451	16,451		
						Voted-Sixth-Schedule-Khasi	486	Voucher	39,761	0	0	0	39,761	39,761		
						Voted-Sixth-Schedule-Khasi	487	Voucher	1,81,954	0	0	0	1,81,954	1,81,954		
						Voted-Sixth-Schedule-Khasi	4878	Voucher	1,68,593	0	0	0	1,68,593	1,68,593		
					Centrally Sponsored	Voted-Sixth-Schedule-Khasi	4878A	Voucher	5,05,779	0	0	0	5,05,779	5,05,779		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4885	Voucher	88,317	0	0	0	0	88,317	88,317
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4885A	Voucher	2,64,953	0	0	0	0	2,64,953	2,64,953
								Voted-Sixth-Schedule-Khasi	4886	Voucher	24,784	0	0	0	0	24,784	24,784
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4886A	Voucher	74,352	0	0	0	0	74,352	74,352
								Voted-Sixth-Schedule-Khasi	4887	Voucher	1,14,097	0	0	0	0	1,14,097	1,14,097
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4887A	Voucher	3,42,291	0	0	0	0	3,42,291	3,42,291
								Voted-Sixth-Schedule-Khasi	4888	Voucher	5,351	0	0	0	0	5,351	5,351
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4888A	Voucher	16,053	0	0	0	0	16,053	16,053
								Voted-Sixth-Schedule-Khasi	4889	Voucher	14,742	0	0	0	0	14,742	14,742
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4889A	Voucher	44,226	0	0	0	0	44,226	44,226
								Voted-Sixth-Schedule-Khasi	489	Voucher	1,98,081	0	0	0	0	1,98,081	1,98,081
								Voted-Sixth-Schedule-Khasi	4890	Voucher	22,689	0	0	0	0	22,689	22,689
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4890A	Voucher	68,067	0	0	0	0	68,067	68,067
								Voted-Sixth-	4891								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4891	Voucher	37,325	0	0		0	37,325	37,325
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4891A	Voucher	1,11,977	0	0		0	1,11,977	1,11,977
								Voted-Sixth-Schedule-Khasi	4892	Voucher	383	0	0		0	383	383
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4892A	Voucher	1,151	0	0		0	1,151	1,151
								Voted-Sixth-Schedule-Khasi	4893	Voucher	1,06,790	0	0		0	1,06,790	1,06,790
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4893A	Voucher	3,20,370	0	0		0	3,20,370	3,20,370
								Voted-Sixth-Schedule-Khasi	4894	Voucher	18,883	0	0		0	18,883	18,883
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4894A	Voucher	56,651	0	0		0	56,651	56,651
								Voted-Sixth-Schedule-Khasi	4895	Voucher	75,776	0	0		0	75,776	75,776
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4895A	Voucher	2,27,328	0	0		0	2,27,328	2,27,328
								Voted-Sixth-Schedule-Khasi	4896	Voucher	3,556	0	0		0	3,556	3,556
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4896A	Voucher	10,668	0	0		0	10,668	10,668
								Voted-Sixth-Schedule-Khasi	4897	Voucher	3,458	0	0		0	3,458	3,458
							Centrally	Voted-Sixth-	4897A								

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT											
Department :				Community Rural Development Department												
Treasury				Cyber Treasury (SPARSH)												
D.D.O. :				600001	Director Community & Rural Dev											
Month of Account:				JUL/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4897A	Voucher	10,374	0	0	0	10,374	10,374	
							Voted-Sixth-Schedule-Khasi	4898	Voucher	20,863	0	0	0	20,863	20,863	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4898A	Voucher	62,591	0	0	0	62,591	62,591	
							Voted-Sixth-Schedule-Khasi	4899	Voucher	17,175	0	0	0	17,175	17,175	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4899A	Voucher	51,525	0	0	0	51,525	51,525	
							Voted-Sixth-Schedule-Khasi	490	Voucher	78,545	0	0	0	78,545	78,545	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4900	Voucher	11,949	0	0	0	11,949	11,949	
							Voted-Sixth-Schedule-Khasi	4900A	Voucher	35,849	0	0	0	35,849	35,849	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4901	Voucher	2,11,898	0	0	0	2,11,898	2,11,898	
							Voted-Sixth-Schedule-Khasi	4901A	Voucher	6,35,695	0	0	0	6,35,695	6,35,695	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4902	Voucher	73,629	0	0	0	73,629	73,629	
							Voted-Sixth-Schedule-Khasi	4902A	Voucher	2,20,889	0	0	0	2,20,889	2,20,889	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4903	Voucher	7,000	0	0	0	7,000	7,000	
							Voted-Sixth-Schedule-Khasi	4903A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4903A	Voucher	21,000	0	0		0	21,000	21,000
							Voted-Sixth-Schedule-Khasi	4904	Voucher	49,097	0	0		0	49,097	49,097
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4904A	Voucher	1,47,293	0	0		0	1,47,293	1,47,293
							Voted-Sixth-Schedule-Khasi	4905	Voucher	24,563	0	0		0	24,563	24,563
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4905A	Voucher	73,691	0	0		0	73,691	73,691
							Voted-Sixth-Schedule-Khasi	4906	Voucher	12,215	0	0		0	12,215	12,215
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4906A	Voucher	36,645	0	0		0	36,645	36,645
							Voted-Sixth-Schedule-Khasi	4907	Voucher	28,881	0	0		0	28,881	28,881
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4907A	Voucher	86,643	0	0		0	86,643	86,643
							Voted-Sixth-Schedule-Khasi	4908	Voucher	48,174	0	0		0	48,174	48,174
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4908A	Voucher	1,44,523	0	0		0	1,44,523	1,44,523
							Voted-Sixth-Schedule-Khasi	4909	Voucher	75,789	0	0		0	75,789	75,789
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4909A	Voucher	2,27,370	0	0		0	2,27,370	2,27,370

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4916	Voucher	42,126	0	0		0	42,126	42,126
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4916A	Voucher	1,26,378	0	0		0	1,26,378	1,26,378
							Voted-Sixth-Schedule-Khasi		4917	Voucher	37,325	0	0		0	37,325	37,325
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4917A	Voucher	1,11,977	0	0		0	1,11,977	1,11,977
							Voted-Sixth-Schedule-Khasi		4918	Voucher	5,569	0	0		0	5,569	5,569
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4918A	Voucher	16,709	0	0		0	16,709	16,709
							Voted-Sixth-Schedule-Khasi		4919	Voucher	27,022	0	0		0	27,022	27,022
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4919A	Voucher	81,066	0	0		0	81,066	81,066
							Voted-Sixth-Schedule-Khasi		492	Voucher	23,328	0	0		0	23,328	23,328
							Voted-Sixth-Schedule-Khasi		4920	Voucher	79,774	0	0		0	79,774	79,774
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4920A	Voucher	2,39,323	0	0		0	2,39,323	2,39,323
							Voted-Sixth-Schedule-Khasi		4921	Voucher	79,771	0	0		0	79,771	79,771
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4921A	Voucher	2,39,313	0	0		0	2,39,313	2,39,313
							Voted-Sixth-		4922								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4922	Voucher	28,777	0	0		0	28,777	28,777
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4922A	Voucher	86,333	0	0		0	86,333	86,333
							Voted-Sixth-Schedule-Khasi		4923	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4923A	Voucher	3,751	0	0		0	3,751	3,751
							Voted-Sixth-Schedule-Khasi		4924	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4924A	Voucher	3,751	0	0		0	3,751	3,751
							Voted-Sixth-Schedule-Khasi		4925	Voucher	1,94,913	0	0		0	1,94,913	1,94,913
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4925A	Voucher	5,84,739	0	0		0	5,84,739	5,84,739
							Voted-Sixth-Schedule-Khasi		4926	Voucher	1,06,671	0	0		0	1,06,671	1,06,671
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4926A	Voucher	3,20,014	0	0		0	3,20,014	3,20,014
							Voted-Sixth-Schedule-Khasi		4927	Voucher	16,959	0	0		0	16,959	16,959
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4927A	Voucher	50,879	0	0		0	50,879	50,879
							Voted-Sixth-Schedule-Khasi		4928	Voucher	2,580	0	0		0	2,580	2,580
						Centrally	Voted-Sixth-		4928A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4928A	Voucher		7,740	0	0		0	7,740	7,740
							Voted-Sixth-Schedule-Khasi	4929	Voucher		118	0	0		0	118	118
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4929A	Voucher		356	0	0		0	356	356
							Voted-Sixth-Schedule-Khasi	493	Voucher		88,034	0	0		0	88,034	88,034
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4930	Voucher		265	0	0		0	265	265
							Voted-Sixth-Schedule-Khasi	4930A	Voucher		795	0	0		0	795	795
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4931	Voucher		355	0	0		0	355	355
							Voted-Sixth-Schedule-Khasi	4931A	Voucher		1,067	0	0		0	1,067	1,067
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4932	Voucher		2,251	0	0		0	2,251	2,251
							Voted-Sixth-Schedule-Khasi	4932A	Voucher		6,755	0	0		0	6,755	6,755
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4933	Voucher		214	0	0		0	214	214
							Voted-Sixth-Schedule-Khasi	4933A	Voucher		642	0	0		0	642	642
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4934	Voucher		15,003	0	0		0	15,003	15,003
							Voted-Sixth-Schedule-Khasi	4934A	Voucher								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4934A	Voucher		45,009	0	0		0	45,009	45,009
							Voted-Sixth-Schedule-Khasi	4935	Voucher		1,715	0	0		0	1,715	1,715
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4935A	Voucher		5,145	0	0		0	5,145	5,145
							Voted-Sixth-Schedule-Khasi	4936	Voucher		474	0	0		0	474	474
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4936A	Voucher		1,422	0	0		0	1,422	1,422
							Voted-Sixth-Schedule-Khasi	4937	Voucher		3,255	0	0		0	3,255	3,255
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4937A	Voucher		9,767	0	0		0	9,767	9,767
							Voted-Sixth-Schedule-Khasi	4938	Voucher		592	0	0		0	592	592
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4938A	Voucher		1,778	0	0		0	1,778	1,778
							Voted-Sixth-Schedule-Khasi	4939	Voucher		1,799	0	0		0	1,799	1,799
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4939A	Voucher		5,397	0	0		0	5,397	5,397
							Voted-Sixth-Schedule-Khasi	494	Voucher		8,96,396	0	0		0	8,96,396	8,96,396
							Voted-Sixth-Schedule-Khasi	4940	Voucher		606	0	0		0	606	606
						Centrally	Voted-Sixth-	4940A									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4940A	Voucher	1,818	0	0	0	1,818	1,818		
							Voted-Sixth-Schedule-Khasi	4941	Voucher	132	0	0	0	132	132		
							Centrally Sponsored Schemes	4941A	Voucher	398	0	0	0	398	398		
							Voted-Sixth-Schedule-Khasi	4942	Voucher	890	0	0	0	890	890		
							Centrally Sponsored Schemes	4942A	Voucher	2,673	0	0	0	2,673	2,673		
							Voted-Sixth-Schedule-Khasi	4943	Voucher	711	0	0	0	711	711		
							Centrally Sponsored Schemes	4943A	Voucher	2,133	0	0	0	2,133	2,133		
							Voted-Sixth-Schedule-Khasi	4944	Voucher	1,325	0	0	0	1,325	1,325		
							Centrally Sponsored Schemes	4944A	Voucher	3,975	0	0	0	3,975	3,975		
							Voted-Sixth-Schedule-Khasi	4945	Voucher	7,265	0	0	0	7,265	7,265		
							Centrally Sponsored Schemes	4945A	Voucher	21,795	0	0	0	21,795	21,795		
							Voted-Sixth-Schedule-Khasi	4946	Voucher	711	0	0	0	711	711		
							Centrally Sponsored Schemes	4946A	Voucher	2,133	0	0	0	2,133	2,133		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4953	Voucher	5,569	0	0		0	5,569	5,569
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4953A	Voucher	16,709	0	0		0	16,709	16,709
							Voted-Sixth-Schedule-Khasi		4954	Voucher	21,330	0	0		0	21,330	21,330
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4954A	Voucher	63,990	0	0		0	63,990	63,990
							Voted-Sixth-Schedule-Khasi		4955	Voucher	21,141	0	0		0	21,141	21,141
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4955A	Voucher	63,425	0	0		0	63,425	63,425
							Voted-Sixth-Schedule-Khasi		4956	Voucher	12,205	0	0		0	12,205	12,205
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4956A	Voucher	36,617	0	0		0	36,617	36,617
							Voted-Sixth-Schedule-Khasi		4957	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4957A	Voucher	3,751	0	0		0	3,751	3,751
							Voted-Sixth-Schedule-Khasi		4958	Voucher	132	0	0		0	132	132
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4958A	Voucher	398	0	0		0	398	398
							Voted-Sixth-Schedule-Khasi		4959	Voucher	5,843	0	0		0	5,843	5,843
						Centrally	Voted-Sixth-		4959A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4959A	Voucher	17,529	0	0		0	17,529	17,529
							Voted-Sixth-Schedule-Khasi		496	Voucher	7,80,519	0	0		0	7,80,519	7,80,519
							Voted-Sixth-Schedule-Khasi		4960	Voucher	829	0	0		0	829	829
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4960A	Voucher	2,489	0	0		0	2,489	2,489
							Voted-Sixth-Schedule-Khasi		4961	Voucher	1,17,075	0	0		0	1,17,075	1,17,075
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4961A	Voucher	3,51,228	0	0		0	3,51,228	3,51,228
							Voted-Sixth-Schedule-Khasi		4962	Voucher	49,706	0	0		0	49,706	49,706
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4962A	Voucher	1,49,121	0	0		0	1,49,121	1,49,121
							Voted-Sixth-Schedule-Khasi		4963	Voucher	14,400	0	0		0	14,400	14,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4963A	Voucher	43,200	0	0		0	43,200	43,200
							Voted-Sixth-Schedule-Khasi		4964	Voucher	3,071	0	0		0	3,071	3,071
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4964A	Voucher	9,214	0	0		0	9,214	9,214
							Voted-Sixth-Schedule-Khasi		4965	Voucher	721	0	0		0	721	721
						Centrally	Voted-Sixth-		4965A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4965A	Voucher	2,166	0	0	0	2,166	2,166	
							Voted-Sixth-Schedule-Khasi	4966	Voucher	927	0	0	0	927	927	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4966A	Voucher	2,783	0	0	0	2,783	2,783	
							Voted-Sixth-Schedule-Khasi	4967	Voucher	9,019	0	0	0	9,019	9,019	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4967A	Voucher	27,059	0	0	0	27,059	27,059	
							Voted-Sixth-Schedule-Khasi	4968	Voucher	65,766	0	0	0	65,766	65,766	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4968A	Voucher	1,97,299	0	0	0	1,97,299	1,97,299	
							Voted-Sixth-Schedule-Khasi	4969	Voucher	31,879	0	0	0	31,879	31,879	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4969A	Voucher	95,637	0	0	0	95,637	95,637	
							Voted-Sixth-Schedule-Khasi	497	Voucher	87,003	0	0	0	87,003	87,003	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4970	Voucher	28,179	0	0	0	28,179	28,179	
							Voted-Sixth-Schedule-Khasi	4970A	Voucher	84,537	0	0	0	84,537	84,537	
							Voted-Sixth-Schedule-Khasi	4971	Voucher	30,810	0	0	0	30,810	30,810	
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally	Voted-Sixth-	4971A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4971A	Voucher	92,430	0	0	0	92,430	92,430					
							Voted-Sixth-Schedule-Khasi	4972	Voucher	39,776	0	0	0	39,776	39,776					
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4972A	Voucher	1,19,328	0	0	0	1,19,328	1,19,328				
							Voted-Sixth-Schedule-Khasi	4973	Voucher	35,156	0	0	0	35,156	35,156					
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4973A	Voucher	1,05,468	0	0	0	1,05,468	1,05,468				
							Voted-Sixth-Schedule-Khasi	4974	Voucher	13,007	0	0	0	13,007	13,007					
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4974A	Voucher	39,023	0	0	0	39,023	39,023				
							Voted-Sixth-Schedule-Khasi	4975	Voucher	16,263	0	0	0	16,263	16,263					
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4975A	Voucher	48,791	0	0	0	48,791	48,791				
							Voted-Sixth-Schedule-Khasi	4976	Voucher	11,882	0	0	0	11,882	11,882					
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4976A	Voucher	35,648	0	0	0	35,648	35,648				
							Voted-Sixth-Schedule-Khasi	4977	Voucher	2,496	0	0	0	2,496	2,496					
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4977A	Voucher	7,488	0	0	0	7,488	7,488				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4978	Voucher	51,160	0	0		0	51,160	51,160
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4978A	Voucher	1,53,482	0	0		0	1,53,482	1,53,482
							Voted-Sixth-Schedule-Khasi		4979	Voucher	18,427	0	0		0	18,427	18,427
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4979A	Voucher	55,283	0	0		0	55,283	55,283
							Voted-Sixth-Schedule-Khasi		498	Voucher	20,000	0	0		0	20,000	20,000
							Voted-Sixth-Schedule-Khasi		4980	Voucher	74,890	0	0		0	74,890	74,890
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4980A	Voucher	2,24,672	0	0		0	2,24,672	2,24,672
							Voted-Sixth-Schedule-Khasi		4981	Voucher	1,01,371	0	0		0	1,01,371	1,01,371
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4981A	Voucher	3,04,113	0	0		0	3,04,113	3,04,113
							Voted-Sixth-Schedule-Khasi		4982	Voucher	1,01,371	0	0		0	1,01,371	1,01,371
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4982A	Voucher	3,04,113	0	0		0	3,04,113	3,04,113
							Voted-Sixth-Schedule-Khasi		4983	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4983A	Voucher	3,751	0	0		0	3,751	3,751
							Voted-Sixth-		4984								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4984	Voucher	2,797	0	0	0	0	2,797	2,797
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4984A	Voucher	8,393	0	0	0	0	8,393	8,393
							Voted-Sixth-Schedule-Khasi		4985	Voucher	5,569	0	0	0	0	5,569	5,569
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4985A	Voucher	16,709	0	0	0	0	16,709	16,709
							Voted-Sixth-Schedule-Khasi		4986	Voucher	1,350	0	0	0	0	1,350	1,350
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4986A	Voucher	4,050	0	0	0	0	4,050	4,050
							Voted-Sixth-Schedule-Khasi		4987	Voucher	63,361	0	0	0	0	63,361	63,361
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4987A	Voucher	1,90,086	0	0	0	0	1,90,086	1,90,086
							Voted-Sixth-Schedule-Khasi		4988	Voucher	1,786	0	0	0	0	1,786	1,786
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4988A	Voucher	5,360	0	0	0	0	5,360	5,360
							Voted-Sixth-Schedule-Khasi		4989	Voucher	2,797	0	0	0	0	2,797	2,797
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4989A	Voucher	8,393	0	0	0	0	8,393	8,393
							Voted-Sixth-Schedule-Khasi		499	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
							Voted-Sixth-		4990								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4990	Voucher	7,512	0	0		0	7,512	7,512
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4990A	Voucher	22,538	0	0		0	22,538	22,538
								Voted-Sixth-Schedule-Khasi	4991	Voucher	2,797	0	0		0	2,797	2,797
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4991A	Voucher	8,393	0	0		0	8,393	8,393
								Voted-Sixth-Schedule-Khasi	4992	Voucher	5,000	0	0		0	5,000	5,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4992A	Voucher	15,000	0	0		0	15,000	15,000
								Voted-Sixth-Schedule-Khasi	4993	Voucher	12,500	0	0		0	12,500	12,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4993A	Voucher	37,500	0	0		0	37,500	37,500
								Voted-Sixth-Schedule-Khasi	4994	Voucher	25,633	0	0		0	25,633	25,633
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4994A	Voucher	76,901	0	0		0	76,901	76,901
								Voted-Sixth-Schedule-Khasi	4995	Voucher	17,723	0	0		0	17,723	17,723
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4995A	Voucher	53,169	0	0		0	53,169	53,169
								Voted-Sixth-Schedule-Khasi	4996	Voucher	1,07,368	0	0		0	1,07,368	1,07,368
							Centrally	Voted-Sixth-	4996A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4996A	Voucher	3,22,106	0	0	0	3,22,106	3,22,106	
							Voted-Sixth-Schedule-Khasi	4997	Voucher	1,862	0	0	0	1,862	1,862	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4997A	Voucher	5,588	0	0	0	5,588	5,588	
							Voted-Sixth-Schedule-Khasi	4998	Voucher	4,500	0	0	0	4,500	4,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4998A	Voucher	13,500	0	0	0	13,500	13,500	
							Voted-Sixth-Schedule-Khasi	4999	Voucher	132	0	0	0	132	132	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4999A	Voucher	398	0	0	0	398	398	
							Voted-Sixth-Schedule-Khasi	500	Voucher	24,624	0	0	0	24,624	24,624	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5000	Voucher	8,500	0	0	0	8,500	8,500	
							Voted-Sixth-Schedule-Khasi	5000A	Voucher	25,500	0	0	0	25,500	25,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5001	Voucher	2,251	0	0	0	2,251	2,251	
							Voted-Sixth-Schedule-Khasi	5001A	Voucher	6,755	0	0	0	6,755	6,755	
						Voted-Sixth-Schedule-Khasi	5002	Voucher	2,410	0	0	0	2,410	2,410		
Centrally	Voted-Sixth-	5002A														

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Department :				Community Rural Development Department																
Treasury				Cyber Treasury (SPARSH)																
D.D.O. :				600001 Director Community & Rural Dev																
Month of Account:				JUL/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2505				02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5002A	Voucher	7,230	0	0	0	7,230	7,230		
											5003	Voucher	3,186	0	0	0	3,186	3,186		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5003A	Voucher	9,560	0	0	0	9,560	9,560		
										Voted-Sixth-Schedule-Khasi	5004	Voucher	10,710	0	0	0	10,710	10,710		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5004A	Voucher	32,130	0	0	0	32,130	32,130		
										Voted-Sixth-Schedule-Khasi	5005	Voucher	8,762	0	0	0	8,762	8,762		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5005A	Voucher	26,289	0	0	0	26,289	26,289		
										Voted-Sixth-Schedule-Khasi	5006	Voucher	95,048	0	0	0	95,048	95,048		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5006A	Voucher	2,85,146	0	0	0	2,85,146	2,85,146		
										Voted-Sixth-Schedule-Khasi	5007	Voucher	6,547	0	0	0	6,547	6,547		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5007A	Voucher	19,643	0	0	0	19,643	19,643		
										Voted-Sixth-Schedule-Khasi	5008	Voucher	2,957	0	0	0	2,957	2,957		
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5008A	Voucher	8,873	0	0	0	8,873	8,873		

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5009	Voucher	15,103	0	0	0		15,103	15,103	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5009A	Voucher	45,309	0	0	0		45,309	45,309	
								Voted-Sixth-Schedule-Khasi	501	Voucher	67,102	0	0	0		67,102	67,102	
								Voted-Sixth-Schedule-Khasi	5010	Voucher	719	0	0	0		719	719	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5010A	Voucher	2,157	0	0	0		2,157	2,157	
								Voted-Sixth-Schedule-Khasi	5011	Voucher	2,056	0	0	0		2,056	2,056	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5011A	Voucher	6,170	0	0	0		6,170	6,170	
								Voted-Sixth-Schedule-Khasi	5012	Voucher	1,931	0	0	0		1,931	1,931	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5012A	Voucher	5,795	0	0	0		5,795	5,795	
								Voted-Sixth-Schedule-Khasi	5013	Voucher	113	0	0	0		113	113	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5013A	Voucher	339	0	0	0		339	339	
								Voted-Sixth-Schedule-Khasi	5014	Voucher	662	0	0	0		662	662	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5014A	Voucher	1,988	0	0	0		1,988	1,988	
								Voted-Sixth-	5015									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5021	Voucher	606	0	0		0	606	606
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5021A	Voucher	1,820	0	0		0	1,820	1,820
							Voted-Sixth-Schedule-Khasi		5022	Voucher	4,621	0	0		0	4,621	4,621
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5022A	Voucher	13,865	0	0		0	13,865	13,865
							Voted-Sixth-Schedule-Khasi		5023	Voucher	3,207	0	0		0	3,207	3,207
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5023A	Voucher	9,621	0	0		0	9,621	9,621
							Voted-Sixth-Schedule-Khasi		5024	Voucher	3,277	0	0		0	3,277	3,277
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5024A	Voucher	9,831	0	0		0	9,831	9,831
							Voted-Sixth-Schedule-Khasi		5025	Voucher	618	0	0		0	618	618
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5025A	Voucher	1,854	0	0		0	1,854	1,854
							Voted-Sixth-Schedule-Khasi		5026	Voucher	113	0	0		0	113	113
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5026A	Voucher	339	0	0		0	339	339
							Voted-Sixth-Schedule-Khasi		5027	Voucher	1,185	0	0		0	1,185	1,185
						Centrally	Voted-Sixth-		5027A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5027A	Voucher	3,555	0	0		0	3,555	3,555
							Voted-Sixth-Schedule-Khasi		5028	Voucher	711	0	0		0	711	711
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5028A	Voucher	2,133	0	0		0	2,133	2,133
							Voted-Sixth-Schedule-Khasi		5029	Voucher	843	0	0		0	843	843
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5029A	Voucher	2,531	0	0		0	2,531	2,531
							Voted-Sixth-Schedule-Khasi		503	Voucher	4,669	0	0		0	4,669	4,669
							Voted-Sixth-Schedule-Khasi		5030	Voucher	1,855	0	0		0	1,855	1,855
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5030A	Voucher	5,565	0	0		0	5,565	5,565
							Voted-Sixth-Schedule-Khasi		5031	Voucher	2,419	0	0		0	2,419	2,419
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5031A	Voucher	7,259	0	0		0	7,259	7,259
							Voted-Sixth-Schedule-Khasi		5032	Voucher	2,385	0	0		0	2,385	2,385
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5032A	Voucher	7,155	0	0		0	7,155	7,155
							Voted-Sixth-Schedule-Khasi		5033	Voucher	355	0	0		0	355	355
						Centrally	Voted-Sixth-		5033A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001		Director Community & Rural Dev																								
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5033A	Voucher	1,067	0	0	0	1,067	1,067													
							Voted-Sixth-Schedule-Khasi	5034	Voucher	1,457	0	0	0	1,457	1,457													
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5034A	Voucher	4,373	0	0	0	4,373	4,373												
							Voted-Sixth-Schedule-Khasi	5035	Voucher	3,975	0	0	0	3,975	3,975													
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5035A	Voucher	11,925	0	0	0	11,925	11,925												
							Voted-Sixth-Schedule-Khasi	5036	Voucher	2,161	0	0	0	2,161	2,161													
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5036A	Voucher	6,484	0	0	0	6,484	6,484												
							Voted-Sixth-Schedule-Khasi	5037	Voucher	2,182	0	0	0	2,182	2,182													
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5037A	Voucher	6,548	0	0	0	6,548	6,548												
							Voted-Sixth-Schedule-Khasi	5038	Voucher	1,018	0	0	0	1,018	1,018													
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5038A	Voucher	3,054	0	0	0	3,054	3,054												
							Voted-Sixth-Schedule-Khasi	5039	Voucher	1,325	0	0	0	1,325	1,325													
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5039A	Voucher	3,975	0	0	0	3,975	3,975												

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	504	Voucher	81,555	0	0	0		81,555	81,555			
								Voted-Sixth-Schedule-Khasi	5040	Voucher	132	0	0	0		132	132			
								Centrally Sponsored Schemes	5040A	Voucher	398	0	0	0		398	398			
								Voted-Sixth-Schedule-Khasi	5041	Voucher	1,066	0	0	0		1,066	1,066			
								Centrally Sponsored Schemes	5041A	Voucher	3,200	0	0	0		3,200	3,200			
								Voted-Sixth-Schedule-Khasi	5042	Voucher	1,401	0	0	0		1,401	1,401			
								Centrally Sponsored Schemes	5042A	Voucher	4,205	0	0	0		4,205	4,205			
								Voted-Sixth-Schedule-Khasi	5043	Voucher	4,797	0	0	0		4,797	4,797			
								Centrally Sponsored Schemes	5043A	Voucher	14,391	0	0	0		14,391	14,391			
								Voted-Sixth-Schedule-Khasi	5044	Voucher	9,217	0	0	0		9,217	9,217			
								Centrally Sponsored Schemes	5044A	Voucher	27,651	0	0	0		27,651	27,651			
								Voted-Sixth-Schedule-Khasi	5045	Voucher	2,168	0	0	0		2,168	2,168			
								Centrally Sponsored Schemes	5045A	Voucher	6,506	0	0	0		6,506	6,506			
								Voted-Sixth-	5046											

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5046	Voucher	4,630	0	0		0	4,630	4,630
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5046A	Voucher	13,890	0	0		0	13,890	13,890
							Voted-Sixth-Schedule-Khasi		5047	Voucher	2,650	0	0		0	2,650	2,650
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5047A	Voucher	7,950	0	0		0	7,950	7,950
							Voted-Sixth-Schedule-Khasi		5048	Voucher	11,527	0	0		0	11,527	11,527
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5048A	Voucher	34,583	0	0		0	34,583	34,583
							Voted-Sixth-Schedule-Khasi		5049	Voucher	1,066	0	0		0	1,066	1,066
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5049A	Voucher	3,200	0	0		0	3,200	3,200
							Voted-Sixth-Schedule-Khasi		505	Voucher	48,030	0	0		0	48,030	48,030
							Voted-Sixth-Schedule-Khasi		5050	Voucher	3,821	0	0		0	3,821	3,821
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5050A	Voucher	11,463	0	0		0	11,463	11,463
							Voted-Sixth-Schedule-Khasi		5051	Voucher	781	0	0		0	781	781
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5051A	Voucher	2,343	0	0		0	2,343	2,343
							Voted-Sixth-		5052								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5052	Voucher	3,472	0	0		0	3,472	3,472
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5052A	Voucher	10,416	0	0		0	10,416	10,416
							Voted-Sixth-Schedule-Khasi		5053	Voucher	32,127	0	0		0	32,127	32,127
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5053A	Voucher	96,383	0	0		0	96,383	96,383
							Voted-Sixth-Schedule-Khasi		5054	Voucher	1,241	0	0		0	1,241	1,241
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5054A	Voucher	3,723	0	0		0	3,723	3,723
							Voted-Sixth-Schedule-Khasi		5055	Voucher	3,079	0	0		0	3,079	3,079
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5055A	Voucher	9,237	0	0		0	9,237	9,237
							Voted-Sixth-Schedule-Khasi		5056	Voucher	606	0	0		0	606	606
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5056A	Voucher	1,818	0	0		0	1,818	1,818
							Voted-Sixth-Schedule-Khasi		5057	Voucher	4,646	0	0		0	4,646	4,646
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5057A	Voucher	13,938	0	0		0	13,938	13,938
							Voted-Sixth-Schedule-Khasi		5058	Voucher	2,461	0	0		0	2,461	2,461
						Centrally	Voted-Sixth-		5058A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5058A	Voucher	7,385	0	0		0	7,385	7,385
							Voted-Sixth-Schedule-Khasi		5059	Voucher	4,549	0	0		0	4,549	4,549
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5059A	Voucher	13,649	0	0		0	13,649	13,649
							Voted-Sixth-Schedule-Khasi		506	Voucher	1,45,235	0	0		0	1,45,235	1,45,235
							Voted-Sixth-Schedule-Khasi		5060	Voucher	1,108	0	0		0	1,108	1,108
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5060A	Voucher	3,326	0	0		0	3,326	3,326
							Voted-Sixth-Schedule-Khasi		5061	Voucher	88,536	0	0		0	88,536	88,536
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5061A	Voucher	2,65,609	0	0		0	2,65,609	2,65,609
							Voted-Sixth-Schedule-Khasi		5062	Voucher	355	0	0		0	355	355
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5062A	Voucher	1,067	0	0		0	1,067	1,067
							Voted-Sixth-Schedule-Khasi		5063	Voucher	132	0	0		0	132	132
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5063A	Voucher	398	0	0		0	398	398
							Voted-Sixth-Schedule-Khasi		5064	Voucher	1,02,601	0	0		0	1,02,601	1,02,601
						Centrally	Voted-Sixth-		5064A								

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5064A		Voucher		3,07,803		0		0 0 0			3,07,803		3,07,803	
														Voted-Sixth-Schedule-Khasi		5065		Voucher		28,065		0		0 0 0			28,065		28,065	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5065A		Voucher		84,195		0		0 0 0			84,195		84,195	
														Voted-Sixth-Schedule-Khasi		5066		Voucher		1,59,175		0		0 0 0			1,59,175		1,59,175	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5066A		Voucher		4,77,525		0		0 0 0			4,77,525		4,77,525	
														Voted-Sixth-Schedule-Khasi		5067		Voucher		99,980		0		0 0 0			99,980		99,980	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5067A		Voucher		2,99,942		0		0 0 0			2,99,942		2,99,942	
														Voted-Sixth-Schedule-Khasi		5068		Voucher		39,806		0		0 0 0			39,806		39,806	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5068A		Voucher		1,19,421		0		0 0 0			1,19,421		1,19,421	
														Voted-Sixth-Schedule-Khasi		5069		Voucher		868		0		0 0 0			868		868	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5069A		Voucher		2,604		0		0 0 0			2,604		2,604	
														Voted-Sixth-Schedule-Khasi		507		Voucher		40,000		0		0 0 0			40,000		40,000	
														Voted-Sixth-Schedule-Khasi		5070		Voucher		39,151		0		0 0 0			39,151		39,151	
												Centrally		Voted-Sixth-		5070A														

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5070A	Voucher	1,17,453	0	0	0	1,17,453	1,17,453	
							Voted-Sixth-Schedule-Khasi	5071	Voucher	972	0	0	0	972	972	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5071A	Voucher	2,919	0	0	0	2,919	2,919	
							Voted-Sixth-Schedule-Khasi	5072	Voucher	59,363	0	0	0	59,363	59,363	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5072A	Voucher	1,78,092	0	0	0	1,78,092	1,78,092	
							Voted-Sixth-Schedule-Khasi	5073	Voucher	3,809	0	0	0	3,809	3,809	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5073A	Voucher	11,430	0	0	0	11,430	11,430	
							Voted-Sixth-Schedule-Khasi	5074	Voucher	790	0	0	0	790	790	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5074A	Voucher	2,372	0	0	0	2,372	2,372	
							Voted-Sixth-Schedule-Khasi	5075	Voucher	48,663	0	0	0	48,663	48,663	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5075A	Voucher	1,45,989	0	0	0	1,45,989	1,45,989	
							Voted-Sixth-Schedule-Khasi	5076	Voucher	4,072	0	0	0	4,072	4,072	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5076A	Voucher	12,216	0	0	0	12,216	12,216	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5077	Voucher	71,505	0	0	0	71,505	71,505	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5077A	Voucher	2,14,515	0	0	0	2,14,515	2,14,515	
							Voted-Sixth-Schedule-Khasi		5078	Voucher	7,02,466	0	0	0	7,02,466	7,02,466	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5078A	Voucher	21,07,401	0	0	0	21,07,401	21,07,401	
							Voted-Sixth-Schedule-Khasi		5079	Voucher	40,821	0	0	0	40,821	40,821	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5079A	Voucher	1,22,466	0	0	0	1,22,466	1,22,466	
							Voted-Sixth-Schedule-Khasi		508	Voucher	29,250	0	0	0	29,250	29,250	
							Voted-Sixth-Schedule-Khasi		5080	Voucher	1,06,601	0	0	0	1,06,601	1,06,601	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5080A	Voucher	3,19,805	0	0	0	3,19,805	3,19,805	
							Voted-Sixth-Schedule-Khasi		5081	Voucher	2,20,688	0	0	0	2,20,688	2,20,688	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5081A	Voucher	6,62,064	0	0	0	6,62,064	6,62,064	
							Voted-Sixth-Schedule-Khasi		5082	Voucher	19,110	0	0	0	19,110	19,110	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5082A	Voucher	57,330	0	0	0	57,330	57,330	
							Voted-Sixth-		5083								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5083	Voucher	32,191	0	0	0		32,191	32,191
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5083A	Voucher	96,574	0	0	0		96,574	96,574
								Voted-Sixth-Schedule-Khasi	5084	Voucher	16,721	0	0	0		16,721	16,721
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5084A	Voucher	50,164	0	0	0		50,164	50,164
								Voted-Sixth-Schedule-Khasi	5085	Voucher	24,982	0	0	0		24,982	24,982
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5085A	Voucher	74,948	0	0	0		74,948	74,948
								Voted-Sixth-Schedule-Khasi	5086	Voucher	8,758	0	0	0		8,758	8,758
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5086A	Voucher	26,277	0	0	0		26,277	26,277
								Voted-Sixth-Schedule-Khasi	5087	Voucher	2,775	0	0	0		2,775	2,775
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5087A	Voucher	8,325	0	0	0		8,325	8,325
								Voted-Sixth-Schedule-Khasi	5088	Voucher	13,302	0	0	0		13,302	13,302
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5088A	Voucher	39,909	0	0	0		39,909	39,909
								Voted-Sixth-Schedule-Khasi	5089	Voucher	27,343	0	0	0		27,343	27,343
							Centrally	Voted-Sixth-	5089A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5089A	Voucher	82,030	0	0	0	0	82,030	82,030
							Voted-Sixth-Schedule-Khasi	509	Voucher	51,193	0	0	0	0	51,193	51,193
							Voted-Sixth-Schedule-Khasi	5090	Voucher	1,79,399	0	0	0	0	1,79,399	1,79,399
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5090A	Voucher	5,38,197	0	0	0	0	5,38,197	5,38,197
							Voted-Sixth-Schedule-Khasi	5091	Voucher	21,450	0	0	0	0	21,450	21,450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5091A	Voucher	64,350	0	0	0	0	64,350	64,350
							Voted-Sixth-Schedule-Khasi	5092	Voucher	28,968	0	0	0	0	28,968	28,968
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5092A	Voucher	86,904	0	0	0	0	86,904	86,904
							Voted-Sixth-Schedule-Khasi	5093	Voucher	9,100	0	0	0	0	9,100	9,100
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5093A	Voucher	27,300	0	0	0	0	27,300	27,300
							Voted-Sixth-Schedule-Khasi	5094	Voucher	8,758	0	0	0	0	8,758	8,758
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5094A	Voucher	26,277	0	0	0	0	26,277	26,277
							Voted-Sixth-Schedule-Khasi	5095	Voucher	99,242	0	0	0	0	99,242	99,242
						Centrally	Voted-Sixth-	5095A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5095A	Voucher	2,97,726	0	0		0	2,97,726	2,97,726
							Voted-Sixth-Schedule-Khasi		5096	Voucher	40,267	0	0		0	40,267	40,267
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5096A	Voucher	1,20,802	0	0		0	1,20,802	1,20,802
							Voted-Sixth-Schedule-Khasi		5097	Voucher	30,312	0	0		0	30,312	30,312
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5097A	Voucher	90,936	0	0		0	90,936	90,936
							Voted-Sixth-Schedule-Khasi		5098	Voucher	49,362	0	0		0	49,362	49,362
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5098A	Voucher	1,48,087	0	0		0	1,48,087	1,48,087
							Voted-Sixth-Schedule-Khasi		5099	Voucher	15,830	0	0		0	15,830	15,830
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5099A	Voucher	47,490	0	0		0	47,490	47,490
							Voted-Sixth-Schedule-Khasi		510	Voucher	70,000	0	0		0	70,000	70,000
							Voted-Sixth-Schedule-Khasi		5100	Voucher	8,348	0	0		0	8,348	8,348
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5100A	Voucher	25,046	0	0		0	25,046	25,046
							Voted-Sixth-Schedule-Khasi		5101	Voucher	890	0	0		0	890	890
						Centrally	Voted-Sixth-		5101A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5101A	Voucher	2,670	0	0		0	2,670	2,670
							Voted-Sixth-Schedule-Khasi	5102	Voucher	15,750	0	0		0	15,750	15,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5102A	Voucher	47,250	0	0		0	47,250	47,250
							Voted-Sixth-Schedule-Khasi	5103	Voucher	4,550	0	0		0	4,550	4,550
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5103A	Voucher	13,650	0	0		0	13,650	13,650
							Voted-Sixth-Schedule-Khasi	5104	Voucher	45,706	0	0		0	45,706	45,706
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5104A	Voucher	1,37,118	0	0		0	1,37,118	1,37,118
							Voted-Sixth-Schedule-Khasi	5105	Voucher	47,057	0	0		0	47,057	47,057
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5105A	Voucher	1,41,171	0	0		0	1,41,171	1,41,171
							Voted-Sixth-Schedule-Khasi	5106	Voucher	1,23,020	0	0		0	1,23,020	1,23,020
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5106A	Voucher	3,69,063	0	0		0	3,69,063	3,69,063
							Voted-Sixth-Schedule-Khasi	5107	Voucher	49,880	0	0		0	49,880	49,880
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5107A	Voucher	1,49,640	0	0		0	1,49,640	1,49,640

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department : Community Rural Development Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 600001 Director Community & Rural Dev																			
Month of Account: JUL/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)				Voted-Sixth-Schedule-Khasi	5108	Voucher	49,656	0	0	0	0	49,656	49,656	
								Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5108A	Voucher	1,48,968	0	0	0	0	1,48,968	1,48,968	
									Voted-Sixth-Schedule-Khasi	5109	Voucher	41,380	0	0	0	0	41,380	41,380	
								Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5109A	Voucher	1,24,140	0	0	0	0	1,24,140	1,24,140	
									Voted-Sixth-Schedule-Khasi	511	Voucher	42,092	0	0	0	0	42,092	42,092	
									Voted-Sixth-Schedule-Khasi	5110	Voucher	1,18,186	0	0	0	0	1,18,186	1,18,186	
								Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5110A	Voucher	3,54,558	0	0	0	0	3,54,558	3,54,558	
									Voted-Sixth-Schedule-Khasi	5111	Voucher	1,17,698	0	0	0	0	1,17,698	1,17,698	
								Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5111A	Voucher	3,53,096	0	0	0	0	3,53,096	3,53,096	
									Voted-Sixth-Schedule-Khasi	5112	Voucher	1,20,646	0	0	0	0	1,20,646	1,20,646	
								Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5112A	Voucher	3,61,939	0	0	0	0	3,61,939	3,61,939	
									Voted-Sixth-Schedule-Khasi	5113	Voucher	1,12,166	0	0	0	0	1,12,166	1,12,166	
								Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5113A	Voucher	3,36,500	0	0	0	0	3,36,500	3,36,500	
									Voted-Sixth-	5114									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5114	Voucher	1,862	0	0		0	1,862	1,862
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5114A	Voucher	5,588	0	0		0	5,588	5,588
							Voted-Sixth-Schedule-Khasi		5115	Voucher	13,153	0	0		0	13,153	13,153
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5115A	Voucher	39,461	0	0		0	39,461	39,461
							Voted-Sixth-Schedule-Khasi		5116	Voucher	4,740	0	0		0	4,740	4,740
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5116A	Voucher	14,220	0	0		0	14,220	14,220
							Voted-Sixth-Schedule-Khasi		5117	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5117A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi		5118	Voucher	4,613	0	0		0	4,613	4,613
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5118A	Voucher	13,841	0	0		0	13,841	13,841
							Voted-Sixth-Schedule-Khasi		5119	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5119A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi		512	Voucher	12,18,361	0	0		0	12,18,361	12,18,361
							Voted-Sixth-		5120								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5120	Voucher	1,07,513	0	0		0	1,07,513	1,07,513
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5120A	Voucher	3,22,542	0	0		0	3,22,542	3,22,542
							Voted-Sixth-Schedule-Khasi		5121	Voucher	5,109	0	0		0	5,109	5,109
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5121A	Voucher	15,330	0	0		0	15,330	15,330
							Voted-Sixth-Schedule-Khasi		5122	Voucher	40,000	0	0		0	40,000	40,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5122A	Voucher	1,20,000	0	0		0	1,20,000	1,20,000
							Voted-Sixth-Schedule-Khasi		5123	Voucher	3,047	0	0		0	3,047	3,047
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5123A	Voucher	9,143	0	0		0	9,143	9,143
							Voted-Sixth-Schedule-Khasi		5124	Voucher	3,750	0	0		0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5124A	Voucher	11,250	0	0		0	11,250	11,250
							Voted-Sixth-Schedule-Khasi		5125	Voucher	18,000	0	0		0	18,000	18,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5125A	Voucher	54,000	0	0		0	54,000	54,000
							Voted-Sixth-Schedule-Khasi		5126	Voucher	1,590	0	0		0	1,590	1,590
						Centrally	Voted-Sixth-		5126A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5126A	Voucher	4,770	0	0	0	4,770	4,770		
							Voted-Sixth-Schedule-Khasi	5127	Voucher	2,962	0	0	0	2,962	2,962		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5127A	Voucher	8,888	0	0	0	8,888	8,888	
							Voted-Sixth-Schedule-Khasi	5128	Voucher	721	0	0	0	721	721		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5128A	Voucher	2,166	0	0	0	2,166	2,166	
							Voted-Sixth-Schedule-Khasi	5129	Voucher	67,418	0	0	0	67,418	67,418		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5129A	Voucher	2,02,255	0	0	0	2,02,255	2,02,255	
							Voted-Sixth-Schedule-Khasi	513	Voucher	5,500	0	0	0	5,500	5,500		
							Voted-Sixth-Schedule-Khasi	5130	Voucher	1,36,275	0	0	0	1,36,275	1,36,275		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5130A	Voucher	4,08,825	0	0	0	4,08,825	4,08,825	
							Voted-Sixth-Schedule-Khasi	5131	Voucher	796	0	0	0	796	796		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5131A	Voucher	2,389	0	0	0	2,389	2,389	
							Voted-Sixth-Schedule-Khasi	5132	Voucher	21,141	0	0	0	21,141	21,141		
					Centrally	Voted-Sixth-	5132A										

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5132A	Voucher	63,425	0	0		0	63,425	63,425
							Voted-Sixth-Schedule-Khasi		5133	Voucher	53,208	0	0		0	53,208	53,208
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5133A	Voucher	1,59,626	0	0		0	1,59,626	1,59,626
							Voted-Sixth-Schedule-Khasi		5134	Voucher	12,500	0	0		0	12,500	12,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5134A	Voucher	37,500	0	0		0	37,500	37,500
							Voted-Sixth-Schedule-Khasi		5135	Voucher	7,250	0	0		0	7,250	7,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5135A	Voucher	21,750	0	0		0	21,750	21,750
							Voted-Sixth-Schedule-Khasi		5136	Voucher	10,791	0	0		0	10,791	10,791
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5136A	Voucher	32,373	0	0		0	32,373	32,373
							Voted-Sixth-Schedule-Khasi		5137	Voucher	606	0	0		0	606	606
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5137A	Voucher	1,820	0	0		0	1,820	1,820
							Voted-Sixth-Schedule-Khasi		5138	Voucher	1,15,706	0	0		0	1,15,706	1,15,706
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5138A	Voucher	3,47,118	0	0		0	3,47,118	3,47,118
							Voted-Sixth-Schedule-Khasi										

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5139	Voucher	796	0	0		0	796	796
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5139A	Voucher	2,389	0	0		0	2,389	2,389
							Voted-Sixth-Schedule-Khasi		514	Voucher	46,384	0	0		0	46,384	46,384
							Voted-Sixth-Schedule-Khasi		5140	Voucher	5,095	0	0		0	5,095	5,095
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5140A	Voucher	15,287	0	0		0	15,287	15,287
							Voted-Sixth-Schedule-Khasi		5141	Voucher	4,621	0	0		0	4,621	4,621
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5141A	Voucher	13,865	0	0		0	13,865	13,865
							Voted-Sixth-Schedule-Khasi		5142	Voucher	1,659	0	0		0	1,659	1,659
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5142A	Voucher	4,977	0	0		0	4,977	4,977
							Voted-Sixth-Schedule-Khasi		5143	Voucher	1,659	0	0		0	1,659	1,659
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5143A	Voucher	4,977	0	0		0	4,977	4,977
							Voted-Sixth-Schedule-Khasi		5144	Voucher	237	0	0		0	237	237
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5144A	Voucher	711	0	0		0	711	711
							Voted-Sixth-		5145								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5145	Voucher	2,251	0	0		0	2,251	2,251
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5145A	Voucher	6,755	0	0		0	6,755	6,755
								Voted-Sixth-Schedule-Khasi	5146	Voucher	13,124	0	0		0	13,124	13,124
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5146A	Voucher	39,374	0	0		0	39,374	39,374
								Voted-Sixth-Schedule-Khasi	5147	Voucher	2,315	0	0		0	2,315	2,315
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5147A	Voucher	6,945	0	0		0	6,945	6,945
								Voted-Sixth-Schedule-Khasi	5148	Voucher	1,590	0	0		0	1,590	1,590
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5148A	Voucher	4,770	0	0		0	4,770	4,770
								Voted-Sixth-Schedule-Khasi	5149	Voucher	1,654	0	0		0	1,654	1,654
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5149A	Voucher	4,963	0	0		0	4,963	4,963
								Voted-Sixth-Schedule-Khasi	515	Voucher	31,138	0	0		0	31,138	31,138
								Voted-Sixth-Schedule-Khasi	5150	Voucher	1,060	0	0		0	1,060	1,060
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5150A	Voucher	3,180	0	0		0	3,180	3,180
								Voted-Sixth-	5151								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5157A	Voucher	25,994	0	0		0	25,994	25,994
							Voted-Sixth-Schedule-Khasi		516	Voucher	2,25,062	0	0		0	2,25,062	2,25,062
							Voted-Sixth-Schedule-Khasi		517	Voucher	3,69,454	0	0		0	3,69,454	3,69,454
							Voted-Sixth-Schedule-Khasi		518	Voucher	38,017	0	0		0	38,017	38,017
							Voted-Sixth-Schedule-Khasi		519	Voucher	8,13,416	0	0		0	8,13,416	8,13,416
							Voted-Sixth-Schedule-Khasi		520	Voucher	3,02,211	0	0		0	3,02,211	3,02,211
							Voted-Sixth-Schedule-Khasi		521	Voucher	19,998	0	0		0	19,998	19,998
							Voted-Sixth-Schedule-Khasi		522	Voucher	5,14,871	0	0		0	5,14,871	5,14,871
							Voted-Sixth-Schedule-Khasi		523	Voucher	4,25,692	0	0		0	4,25,692	4,25,692
							Voted-Sixth-Schedule-Khasi		524	Voucher	4,29,527	0	0		0	4,29,527	4,29,527
							Voted-Sixth-Schedule-Khasi		525	Voucher	7,55,024	0	0		0	7,55,024	7,55,024
							Voted-Sixth-Schedule-Khasi		526	Voucher	12,99,346	0	0		0	12,99,346	12,99,346
							Voted-Sixth-Schedule-Khasi		527	Voucher	2,97,995	0	0		0	2,97,995	2,97,995
							Voted-Sixth-Schedule-Khasi		528	Voucher	3,02,991	0	0		0	3,02,991	3,02,991
							Voted-Sixth-Schedule-Khasi		529	Voucher	6,92,496	0	0		0	6,92,496	6,92,496
							Voted-Sixth-		530	Voucher	8,69,626	0	0		0	8,69,626	8,69,626

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		531	Voucher	736	0	0	0		736	736	
							Voted-Sixth-Schedule-Khasi		5318	Voucher	9,100	0	0	0		9,100	9,100	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5318A	Voucher	27,300	0	0	0		27,300	27,300	
							Voted-Sixth-Schedule-Khasi	5319	Voucher	1,01,287	0	0	0		1,01,287	1,01,287		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5319A	Voucher	3,03,862	0	0	0		3,03,862	3,03,862	
							Voted-Sixth-Schedule-Khasi	532	Voucher	1,96,416	0	0	0		1,96,416	1,96,416		
							Voted-Sixth-Schedule-Khasi	5320	Voucher	35,640	0	0	0		35,640	35,640		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5320A	Voucher	1,06,920	0	0	0		1,06,920	1,06,920	
							Voted-Sixth-Schedule-Khasi	5321	Voucher	1,06,638	0	0	0		1,06,638	1,06,638		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5321A	Voucher	3,19,917	0	0	0		3,19,917	3,19,917	
							Voted-Sixth-Schedule-Khasi	5322	Voucher	30,733	0	0	0		30,733	30,733		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5322A	Voucher	92,202	0	0	0		92,202	92,202	
							Voted-Sixth-Schedule-Khasi	5323	Voucher	17,239	0	0	0		17,239	17,239		
							Centrally Sponsored	Voted-Sixth-Schedule-Khasi	5323A	Voucher	51,720	0	0	0		51,720	51,720	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5324	Voucher	41,091	0	0	0	0	41,091	41,091
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5324A	Voucher	1,23,275	0	0	0	0	1,23,275	1,23,275
								Voted-Sixth-Schedule-Khasi	5325	Voucher	39,196	0	0	0	0	39,196	39,196
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5325A	Voucher	1,17,590	0	0	0	0	1,17,590	1,17,590
								Voted-Sixth-Schedule-Khasi	5326	Voucher	17,240	0	0	0	0	17,240	17,240
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5326A	Voucher	51,723	0	0	0	0	51,723	51,723
								Voted-Sixth-Schedule-Khasi	5327	Voucher	6,485	0	0	0	0	6,485	6,485
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5327A	Voucher	19,455	0	0	0	0	19,455	19,455
								Voted-Sixth-Schedule-Khasi	5328	Voucher	56,391	0	0	0	0	56,391	56,391
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5328A	Voucher	1,69,173	0	0	0	0	1,69,173	1,69,173
								Voted-Sixth-Schedule-Khasi	5329	Voucher	23,656	0	0	0	0	23,656	23,656
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5329A	Voucher	70,971	0	0	0	0	70,971	70,971
								Voted-Sixth-Schedule-Khasi	533	Voucher	6,97,328	0	0	0	0	6,97,328	6,97,328
								Voted-Sixth-	5330								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5330	Voucher	5,430	0	0		0	5,430	5,430
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5330A	Voucher	16,292	0	0		0	16,292	16,292
								Voted-Sixth-Schedule-Khasi	5331	Voucher	13,595	0	0		0	13,595	13,595
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5331A	Voucher	40,786	0	0		0	40,786	40,786
								Voted-Sixth-Schedule-Khasi	5332	Voucher	1,376	0	0		0	1,376	1,376
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5332A	Voucher	4,130	0	0		0	4,130	4,130
								Voted-Sixth-Schedule-Khasi	5333	Voucher	1,250	0	0		0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5333A	Voucher	3,750	0	0		0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	5334	Voucher	1,759	0	0		0	1,759	1,759
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5334A	Voucher	5,277	0	0		0	5,277	5,277
								Voted-Sixth-Schedule-Khasi	5335	Voucher	17,050	0	0		0	17,050	17,050
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5335A	Voucher	51,150	0	0		0	51,150	51,150
								Voted-Sixth-Schedule-Khasi	5336	Voucher	14,267	0	0		0	14,267	14,267
							Centrally	Voted-Sixth-	5336A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5336A	Voucher	42,802	0	0		0	42,802	42,802
							Voted-Sixth-Schedule-Khasi		5337	Voucher	16,605	0	0		0	16,605	16,605
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5337A	Voucher	49,816	0	0		0	49,816	49,816
							Voted-Sixth-Schedule-Khasi		5338	Voucher	13,151	0	0		0	13,151	13,151
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5338A	Voucher	39,453	0	0		0	39,453	39,453
							Voted-Sixth-Schedule-Khasi		5339	Voucher	13,983	0	0		0	13,983	13,983
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5339A	Voucher	41,949	0	0		0	41,949	41,949
							Voted-Sixth-Schedule-Khasi		534	Voucher	44,195	0	0		0	44,195	44,195
							Voted-Sixth-Schedule-Khasi		5340	Voucher	57,072	0	0		0	57,072	57,072
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5340A	Voucher	1,71,216	0	0		0	1,71,216	1,71,216
							Voted-Sixth-Schedule-Khasi		5341	Voucher	34,839	0	0		0	34,839	34,839
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5341A	Voucher	1,04,517	0	0		0	1,04,517	1,04,517
							Voted-Sixth-Schedule-Khasi		5342	Voucher	9,085	0	0		0	9,085	9,085
						Centrally	Voted-Sixth-		5342A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5342A	Voucher	27,257	0	0	0	27,257	27,257	
							Voted-Sixth-Schedule-Khasi	5343	Voucher	42,423	0	0	0	42,423	42,423	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5343A	Voucher	1,27,269	0	0	0	1,27,269	1,27,269	
							Voted-Sixth-Schedule-Khasi	5344	Voucher	3,040	0	0	0	3,040	3,040	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5344A	Voucher	9,120	0	0	0	9,120	9,120	
							Voted-Sixth-Schedule-Khasi	5345	Voucher	9,100	0	0	0	9,100	9,100	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5345A	Voucher	27,300	0	0	0	27,300	27,300	
							Voted-Sixth-Schedule-Khasi	5346	Voucher	2,16,124	0	0	0	2,16,124	2,16,124	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5346A	Voucher	6,48,375	0	0	0	6,48,375	6,48,375	
							Voted-Sixth-Schedule-Khasi	5347	Voucher	7,393	0	0	0	7,393	7,393	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5347A	Voucher	22,182	0	0	0	22,182	22,182	
							Voted-Sixth-Schedule-Khasi	5348	Voucher	6,893	0	0	0	6,893	6,893	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5348A	Voucher	20,679	0	0	0	20,679	20,679	
							Voted-Sixth-Schedule-Khasi									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5355	Voucher	14,233	0	0	0		14,233	14,233
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5355A	Voucher	42,701	0	0	0		42,701	42,701
							Voted-Sixth-Schedule-Khasi	5356	Voucher	49,770	0	0	0		49,770	49,770
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5356A	Voucher	1,49,310	0	0	0		1,49,310	1,49,310
							Voted-Sixth-Schedule-Khasi	5357	Voucher	23,698	0	0	0		23,698	23,698
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5357A	Voucher	71,094	0	0	0		71,094	71,094
							Voted-Sixth-Schedule-Khasi	5358	Voucher	34,845	0	0	0		34,845	34,845
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5358A	Voucher	1,04,535	0	0	0		1,04,535	1,04,535
							Voted-Sixth-Schedule-Khasi	5359	Voucher	8,625	0	0	0		8,625	8,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5359A	Voucher	25,875	0	0	0		25,875	25,875
							Voted-Sixth-Schedule-Khasi	536	Voucher	1,00,856	0	0	0		1,00,856	1,00,856
							Voted-Sixth-Schedule-Khasi	5360	Voucher	42,813	0	0	0		42,813	42,813
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5360A	Voucher	1,28,441	0	0	0		1,28,441	1,28,441
							Voted-Sixth-	5361								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5361	Voucher	1,42,446	0	0		0	1,42,446	1,42,446
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5361A	Voucher	4,27,340	0	0		0	4,27,340	4,27,340
							Voted-Sixth-Schedule-Khasi		5362	Voucher	5,752	0	0		0	5,752	5,752
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5362A	Voucher	17,258	0	0		0	17,258	17,258
							Voted-Sixth-Schedule-Khasi		5363	Voucher	85,578	0	0		0	85,578	85,578
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5363A	Voucher	2,56,737	0	0		0	2,56,737	2,56,737
							Voted-Sixth-Schedule-Khasi		5364	Voucher	1,02,888	0	0		0	1,02,888	1,02,888
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5364A	Voucher	3,08,666	0	0		0	3,08,666	3,08,666
							Voted-Sixth-Schedule-Khasi		5365	Voucher	1,24,238	0	0		0	1,24,238	1,24,238
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5365A	Voucher	3,72,714	0	0		0	3,72,714	3,72,714
							Voted-Sixth-Schedule-Khasi		5366	Voucher	4,478	0	0		0	4,478	4,478
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5366A	Voucher	13,436	0	0		0	13,436	13,436
							Voted-Sixth-Schedule-Khasi		5367	Voucher	53,505	0	0		0	53,505	53,505
						Centrally	Voted-Sixth-		5367A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5367A	Voucher	1,60,515	0	0		0	1,60,515	1,60,515
							Voted-Sixth-Schedule-Khasi		5368	Voucher	66,149	0	0		0	66,149	66,149
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5368A	Voucher	1,98,447	0	0		0	1,98,447	1,98,447
							Voted-Sixth-Schedule-Khasi		5369	Voucher	1,67,448	0	0		0	1,67,448	1,67,448
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5369A	Voucher	5,02,345	0	0		0	5,02,345	5,02,345
							Voted-Sixth-Schedule-Khasi		537	Voucher	2,40,785	0	0		0	2,40,785	2,40,785
							Voted-Sixth-Schedule-Khasi		5370	Voucher	1,12,834	0	0		0	1,12,834	1,12,834
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5370A	Voucher	3,38,502	0	0		0	3,38,502	3,38,502
							Voted-Sixth-Schedule-Khasi		5371	Voucher	1,04,742	0	0		0	1,04,742	1,04,742
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5371A	Voucher	3,14,229	0	0		0	3,14,229	3,14,229
							Voted-Sixth-Schedule-Khasi		5372	Voucher	1,46,745	0	0		0	1,46,745	1,46,745
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5372A	Voucher	4,40,235	0	0		0	4,40,235	4,40,235
							Voted-Sixth-Schedule-Khasi		5373	Voucher	84,448	0	0		0	84,448	84,448
						Centrally	Voted-Sixth-		5373A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5373A	Voucher	2,53,344	0	0	0	2,53,344	2,53,344	
							Voted-Sixth-Schedule-Khasi	5374	Voucher	1,89,077	0	0	0	1,89,077	1,89,077	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5374A	Voucher	5,67,234	0	0	0	5,67,234	5,67,234	
							Voted-Sixth-Schedule-Khasi	5375	Voucher	6,571	0	0	0	6,571	6,571	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5375A	Voucher	19,716	0	0	0	19,716	19,716	
							Voted-Sixth-Schedule-Khasi	5376	Voucher	40,095	0	0	0	40,095	40,095	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5376A	Voucher	1,20,286	0	0	0	1,20,286	1,20,286	
							Voted-Sixth-Schedule-Khasi	5377	Voucher	47,740	0	0	0	47,740	47,740	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5377A	Voucher	1,43,222	0	0	0	1,43,222	1,43,222	
							Voted-Sixth-Schedule-Khasi	5378	Voucher	66,059	0	0	0	66,059	66,059	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5378A	Voucher	1,98,180	0	0	0	1,98,180	1,98,180	
							Voted-Sixth-Schedule-Khasi	5379	Voucher	23,831	0	0	0	23,831	23,831	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5379A	Voucher	71,495	0	0	0	71,495	71,495	

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		538	Voucher	2,72,153	0	0	0	0	2,72,153	2,72,153	
							Voted-Sixth-Schedule-Khasi		5380	Voucher	17,552	0	0	0	0	17,552	17,552	
							Centrally Sponsored Schemes		5380A	Voucher	52,656	0	0	0	0	52,656	52,656	
							Voted-Sixth-Schedule-Khasi		5381	Voucher	1,33,182	0	0	0	0	1,33,182	1,33,182	
							Centrally Sponsored Schemes		5381A	Voucher	3,99,549	0	0	0	0	3,99,549	3,99,549	
							Voted-Sixth-Schedule-Khasi		5382	Voucher	60,093	0	0	0	0	60,093	60,093	
							Centrally Sponsored Schemes		5382A	Voucher	1,80,282	0	0	0	0	1,80,282	1,80,282	
							Voted-Sixth-Schedule-Khasi		5383	Voucher	39,987	0	0	0	0	39,987	39,987	
							Centrally Sponsored Schemes		5383A	Voucher	1,19,962	0	0	0	0	1,19,962	1,19,962	
							Voted-Sixth-Schedule-Khasi		5384	Voucher	29,807	0	0	0	0	29,807	29,807	
							Centrally Sponsored Schemes		5384A	Voucher	89,424	0	0	0	0	89,424	89,424	
							Voted-Sixth-Schedule-Khasi		5385	Voucher	59,099	0	0	0	0	59,099	59,099	
							Centrally Sponsored Schemes		5385A	Voucher	1,77,298	0	0	0	0	1,77,298	1,77,298	
						</												

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5386	Voucher	70,570	0	0		0	70,570	70,570
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5386A	Voucher	2,11,713	0	0		0	2,11,713	2,11,713
								Voted-Sixth-Schedule-Khasi	5387	Voucher	3,95,466	0	0		0	3,95,466	3,95,466
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5387A	Voucher	11,86,399	0	0		0	11,86,399	11,86,399
								Voted-Sixth-Schedule-Khasi	5388	Voucher	30,419	0	0		0	30,419	30,419
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5388A	Voucher	91,259	0	0		0	91,259	91,259
								Voted-Sixth-Schedule-Khasi	5389	Voucher	26,348	0	0		0	26,348	26,348
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5389A	Voucher	79,046	0	0		0	79,046	79,046
								Voted-Sixth-Schedule-Khasi	539	Voucher	26,75,883	0	0		0	26,75,883	26,75,883
								Voted-Sixth-Schedule-Khasi	5390	Voucher	22,692	0	0		0	22,692	22,692
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5390A	Voucher	68,077	0	0		0	68,077	68,077
								Voted-Sixth-Schedule-Khasi	5391	Voucher	1,06,671	0	0		0	1,06,671	1,06,671
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5391A	Voucher	3,20,014	0	0		0	3,20,014	3,20,014
								Voted-Sixth-	5392								

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001		Director Community & Rural Dev																
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5392	Voucher	38,737	0	0	0	38,737	38,737					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5392A	Voucher	1,16,212	0	0	0	1,16,212	1,16,212					
							Voted-Sixth-Schedule-Khasi	5393	Voucher	1,17,223	0	0	0	1,17,223	1,17,223					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5393A	Voucher	3,51,671	0	0	0	3,51,671	3,51,671					
							Voted-Sixth-Schedule-Khasi	5394	Voucher	43,764	0	0	0	43,764	43,764					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5394A	Voucher	1,31,292	0	0	0	1,31,292	1,31,292					
							Voted-Sixth-Schedule-Khasi	5395	Voucher	4,602	0	0	0	4,602	4,602					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5395A	Voucher	13,806	0	0	0	13,806	13,806					
							Voted-Sixth-Schedule-Khasi	5396	Voucher	1,55,996	0	0	0	1,55,996	1,55,996					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5396A	Voucher	4,67,991	0	0	0	4,67,991	4,67,991					
							Voted-Sixth-Schedule-Khasi	5397	Voucher	93,194	0	0	0	93,194	93,194					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5397A	Voucher	2,79,583	0	0	0	2,79,583	2,79,583					
							Voted-Sixth-Schedule-Khasi	5398	Voucher	1,332	0	0	0	1,332	1,332					
						Centrally	Voted-Sixth-	5398A												

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5398A	Voucher	3,996	0	0	0	3,996	3,996	
							Voted-Sixth-Schedule-Khasi	5399	Voucher	9,966	0	0	0	9,966	9,966	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5399A	Voucher	29,901	0	0	0	29,901	29,901	
							Voted-Sixth-Schedule-Khasi	540	Voucher	29,650	0	0	0	29,650	29,650	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5400	Voucher	22,037	0	0	0	22,037	22,037	
							Voted-Sixth-Schedule-Khasi	5400A	Voucher	66,111	0	0	0	66,111	66,111	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5401	Voucher	561	0	0	0	561	561	
							Voted-Sixth-Schedule-Khasi	5401A	Voucher	1,685	0	0	0	1,685	1,685	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5402	Voucher	763	0	0	0	763	763	
							Voted-Sixth-Schedule-Khasi	5402A	Voucher	2,291	0	0	0	2,291	2,291	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5403	Voucher	782	0	0	0	782	782	
							Voted-Sixth-Schedule-Khasi	5403A	Voucher	2,348	0	0	0	2,348	2,348	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5404	Voucher	6,887	0	0	0	6,887	6,887	
							Voted-Sixth-Schedule-Khasi	5404A	Voucher							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5404A	Voucher	20,663	0	0	0	20,663	20,663	
							Voted-Sixth-Schedule-Khasi	5405	Voucher	10,750	0	0	0	10,750	10,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5405A	Voucher	32,250	0	0	0	32,250	32,250	
							Voted-Sixth-Schedule-Khasi	5406	Voucher	14,930	0	0	0	14,930	14,930	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5406A	Voucher	44,790	0	0	0	44,790	44,790	
							Voted-Sixth-Schedule-Khasi	5407	Voucher	8,650	0	0	0	8,650	8,650	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5407A	Voucher	25,952	0	0	0	25,952	25,952	
							Voted-Sixth-Schedule-Khasi	5408	Voucher	2,403	0	0	0	2,403	2,403	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5408A	Voucher	7,212	0	0	0	7,212	7,212	
							Voted-Sixth-Schedule-Khasi	5409	Voucher	11,918	0	0	0	11,918	11,918	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5409A	Voucher	35,754	0	0	0	35,754	35,754	
							Voted-Sixth-Schedule-Khasi	541	Voucher	26,775	0	0	0	26,775	26,775	
						Centrally	Voted-Sixth-Schedule-Khasi	5410	Voucher	3,532	0	0	0	3,532	3,532	
							Voted-Sixth-Schedule-Khasi	5410A	Voucher							

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5410A	Voucher		10,599	0	0		0	10,599	10,599
							Voted-Sixth-Schedule-Khasi	5411	Voucher		128	0	0		0	128	128
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5411A	Voucher		387	0	0		0	387	387
							Voted-Sixth-Schedule-Khasi	5412	Voucher		91,990	0	0		0	91,990	91,990
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5412A	Voucher		2,75,970	0	0		0	2,75,970	2,75,970
							Voted-Sixth-Schedule-Khasi	5413	Voucher		41,620	0	0		0	41,620	41,620
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5413A	Voucher		1,24,860	0	0		0	1,24,860	1,24,860
							Voted-Sixth-Schedule-Khasi	5414	Voucher		26,505	0	0		0	26,505	26,505
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5414A	Voucher		79,515	0	0		0	79,515	79,515
							Voted-Sixth-Schedule-Khasi	5415	Voucher		79,870	0	0		0	79,870	79,870
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5415A	Voucher		2,39,610	0	0		0	2,39,610	2,39,610
							Voted-Sixth-Schedule-Khasi	5416	Voucher		1,76,952	0	0		0	1,76,952	1,76,952
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5416A	Voucher		5,30,859	0	0		0	5,30,859	5,30,859

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5417	Voucher	474	0	0	0	0	474	474
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5417A	Voucher	1,422	0	0	0	0	1,422	1,422
								Voted-Sixth-Schedule-Khasi	5418	Voucher	711	0	0	0	0	711	711
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5418A	Voucher	2,133	0	0	0	0	2,133	2,133
								Voted-Sixth-Schedule-Khasi	5419	Voucher	2,388	0	0	0	0	2,388	2,388
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5419A	Voucher	7,167	0	0	0	0	7,167	7,167
								Voted-Sixth-Schedule-Khasi	542	Voucher	30,516	0	0	0	0	30,516	30,516
								Voted-Sixth-Schedule-Khasi	5420	Voucher	78,831	0	0	0	0	78,831	78,831
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5420A	Voucher	2,36,496	0	0	0	0	2,36,496	2,36,496
								Voted-Sixth-Schedule-Khasi	5421	Voucher	4,372	0	0	0	0	4,372	4,372
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5421A	Voucher	13,118	0	0	0	0	13,118	13,118
								Voted-Sixth-Schedule-Khasi	5422	Voucher	1,750	0	0	0	0	1,750	1,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5422A	Voucher	5,250	0	0	0	0	5,250	5,250
								Voted-Sixth-	5423								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5423	Voucher	8,000	0	0		0	8,000	8,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5423A	Voucher	24,000	0	0		0	24,000	24,000
							Voted-Sixth-Schedule-Khasi		5424	Voucher	61,275	0	0		0	61,275	61,275
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5424A	Voucher	1,83,825	0	0		0	1,83,825	1,83,825
							Voted-Sixth-Schedule-Khasi		5425	Voucher	10,680	0	0		0	10,680	10,680
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5425A	Voucher	32,040	0	0		0	32,040	32,040
							Voted-Sixth-Schedule-Khasi		5426	Voucher	5,30,093	0	0		0	5,30,093	5,30,093
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5426A	Voucher	15,90,280	0	0		0	15,90,280	15,90,280
							Voted-Sixth-Schedule-Khasi		5427	Voucher	53,424	0	0		0	53,424	53,424
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5427A	Voucher	1,60,273	0	0		0	1,60,273	1,60,273
							Voted-Sixth-Schedule-Khasi		5428	Voucher	10,714	0	0		0	10,714	10,714
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5428A	Voucher	32,144	0	0		0	32,144	32,144
							Voted-Sixth-Schedule-Khasi		5429	Voucher	4,77,021	0	0		0	4,77,021	4,77,021
						Centrally	Voted-Sixth-		5429A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5429A	Voucher	14,31,064	0	0	0	14,31,064	14,31,064	
							Voted-Sixth-Schedule-Khasi	543	Voucher	2,92,787	0	0	0	2,92,787	2,92,787	
							Voted-Sixth-Schedule-Khasi	5430	Voucher	35,831	0	0	0	35,831	35,831	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5430A	Voucher	1,07,494	0	0	0	1,07,494	1,07,494	
							Voted-Sixth-Schedule-Khasi	5431	Voucher	6,214	0	0	0	6,214	6,214	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5431A	Voucher	18,642	0	0	0	18,642	18,642	
							Voted-Sixth-Schedule-Khasi	5432	Voucher	2,147	0	0	0	2,147	2,147	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5432A	Voucher	6,441	0	0	0	6,441	6,441	
							Voted-Sixth-Schedule-Khasi	5433	Voucher	35,885	0	0	0	35,885	35,885	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5433A	Voucher	1,07,658	0	0	0	1,07,658	1,07,658	
							Voted-Sixth-Schedule-Khasi	5434	Voucher	1,01,422	0	0	0	1,01,422	1,01,422	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5434A	Voucher	3,04,266	0	0	0	3,04,266	3,04,266	
							Voted-Sixth-Schedule-Khasi	5435	Voucher	21,712	0	0	0	21,712	21,712	
						Centrally	Voted-Sixth-	5435A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5435A	Voucher	65,136	0	0	0	65,136	65,136	
							Voted-Sixth-Schedule-Khasi	5436	Voucher	42,227	0	0	0	42,227	42,227	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5436A	Voucher	1,26,683	0	0	0	1,26,683	1,26,683	
							Voted-Sixth-Schedule-Khasi	5437	Voucher	251	0	0	0	251	251	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5437A	Voucher	753	0	0	0	753	753	
							Voted-Sixth-Schedule-Khasi	5438	Voucher	79,243	0	0	0	79,243	79,243	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5438A	Voucher	2,37,731	0	0	0	2,37,731	2,37,731	
							Voted-Sixth-Schedule-Khasi	5439	Voucher	1,13,312	0	0	0	1,13,312	1,13,312	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5439A	Voucher	3,39,939	0	0	0	3,39,939	3,39,939	
							Voted-Sixth-Schedule-Khasi	544	Voucher	10,920	0	0	0	10,920	10,920	
							Voted-Sixth-Schedule-Khasi	5440	Voucher	249	0	0	0	249	249	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5440A	Voucher	750	0	0	0	750	750	
							Voted-Sixth-Schedule-Khasi	5441	Voucher	455	0	0	0	455	455	
			Centrally	Voted-Sixth-	5441A											

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5441A	Voucher		1,365	0	0		0	1,365	1,365
							Voted-Sixth-Schedule-Khasi	5442	Voucher		97,146	0	0		0	97,146	97,146
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5442A	Voucher		2,91,440	0	0		0	2,91,440	2,91,440
							Voted-Sixth-Schedule-Khasi	5443	Voucher		1,61,017	0	0		0	1,61,017	1,61,017
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5443A	Voucher		4,83,053	0	0		0	4,83,053	4,83,053
							Voted-Sixth-Schedule-Khasi	5444	Voucher		1,08,404	0	0		0	1,08,404	1,08,404
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5444A	Voucher		3,25,212	0	0		0	3,25,212	3,25,212
							Voted-Sixth-Schedule-Khasi	5445	Voucher		3,09,806	0	0		0	3,09,806	3,09,806
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5445A	Voucher		9,29,420	0	0		0	9,29,420	9,29,420
							Voted-Sixth-Schedule-Khasi	5446	Voucher		1,76,859	0	0		0	1,76,859	1,76,859
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5446A	Voucher		5,30,580	0	0		0	5,30,580	5,30,580
							Voted-Sixth-Schedule-Khasi	5447	Voucher		7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5447A	Voucher		22,500	0	0		0	22,500	22,500

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5454	Voucher	10,419	0	0		0	10,419	10,419
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5454A	Voucher	31,260	0	0		0	31,260	31,260
							Voted-Sixth-Schedule-Khasi		5455	Voucher	31,964	0	0		0	31,964	31,964
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5455A	Voucher	95,892	0	0		0	95,892	95,892
							Voted-Sixth-Schedule-Khasi		5456	Voucher	89,238	0	0		0	89,238	89,238
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5456A	Voucher	2,67,714	0	0		0	2,67,714	2,67,714
							Voted-Sixth-Schedule-Khasi		5457	Voucher	13,315	0	0		0	13,315	13,315
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5457A	Voucher	39,947	0	0		0	39,947	39,947
							Voted-Sixth-Schedule-Khasi		5458	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5458A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		5459	Voucher	22,968	0	0		0	22,968	22,968
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5459A	Voucher	68,906	0	0		0	68,906	68,906
							Voted-Sixth-Schedule-Khasi		546	Voucher	3,81,497	0	0		0	3,81,497	3,81,497
							Voted-Sixth-		5460								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5460	Voucher	90,610	0	0		0	90,610	90,610
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5460A	Voucher	2,71,832	0	0		0	2,71,832	2,71,832
							Voted-Sixth-Schedule-Khasi		5461	Voucher	41,090	0	0		0	41,090	41,090
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5461A	Voucher	1,23,273	0	0		0	1,23,273	1,23,273
							Voted-Sixth-Schedule-Khasi		5462	Voucher	3,268	0	0		0	3,268	3,268
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5462A	Voucher	9,806	0	0		0	9,806	9,806
							Voted-Sixth-Schedule-Khasi		5463	Voucher	49,764	0	0		0	49,764	49,764
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5463A	Voucher	1,49,294	0	0		0	1,49,294	1,49,294
							Voted-Sixth-Schedule-Khasi		5464	Voucher	2,98,572	0	0		0	2,98,572	2,98,572
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5464A	Voucher	8,95,719	0	0		0	8,95,719	8,95,719
							Voted-Sixth-Schedule-Khasi		5465	Voucher	69,782	0	0		0	69,782	69,782
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5465A	Voucher	2,09,346	0	0		0	2,09,346	2,09,346
							Voted-Sixth-Schedule-Khasi		5466	Voucher	98,714	0	0		0	98,714	98,714
						Centrally	Voted-Sixth-		5466A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5466A	Voucher	2,96,144	0	0	0	2,96,144	2,96,144		
							Voted-Sixth-Schedule-Khasi	5467	Voucher	45,578	0	0	0	45,578	45,578		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5467A	Voucher	1,36,734	0	0	0	1,36,734	1,36,734	
							Voted-Sixth-Schedule-Khasi	5468	Voucher	1,15,608	0	0	0	1,15,608	1,15,608		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5468A	Voucher	3,46,825	0	0	0	3,46,825	3,46,825	
							Voted-Sixth-Schedule-Khasi	5469	Voucher	1,25,040	0	0	0	1,25,040	1,25,040		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5469A	Voucher	3,75,120	0	0	0	3,75,120	3,75,120	
							Voted-Sixth-Schedule-Khasi	547	Voucher	24,072	0	0	0	24,072	24,072		
							Voted-Sixth-Schedule-Khasi	5470	Voucher	4,15,510	0	0	0	4,15,510	4,15,510		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5470A	Voucher	12,46,530	0	0	0	12,46,530	12,46,530	
							Voted-Sixth-Schedule-Khasi	5471	Voucher	4,47,445	0	0	0	4,47,445	4,47,445		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5471A	Voucher	13,42,337	0	0	0	13,42,337	13,42,337	
							Voted-Sixth-Schedule-Khasi	5472	Voucher	9,479	0	0	0	9,479	9,479		
					Centrally	Voted-Sixth-	5472A										

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5472A	Voucher	28,438	0	0	0	28,438	28,438		
							Voted-Sixth-Schedule-Khasi	5473	Voucher	9,479	0	0	0	9,479	9,479		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5473A	Voucher	28,438	0	0	0	28,438	28,438	
							Voted-Sixth-Schedule-Khasi	5474	Voucher	80,858	0	0	0	80,858	80,858		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5474A	Voucher	2,42,577	0	0	0	2,42,577	2,42,577	
							Voted-Sixth-Schedule-Khasi	5475	Voucher	113	0	0	0	113	113		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5475A	Voucher	342	0	0	0	342	342	
							Voted-Sixth-Schedule-Khasi	548	Voucher	99,270	0	0	0	99,270	99,270		
							Voted-Sixth-Schedule-Khasi	549	Voucher	3,19,200	0	0	0	3,19,200	3,19,200		
							Voted-Sixth-Schedule-Khasi	550	Voucher	1,40,414	0	0	0	1,40,414	1,40,414		
							Voted-Sixth-Schedule-Khasi	551	Voucher	3,65,152	0	0	0	3,65,152	3,65,152		
							Voted-Sixth-Schedule-Khasi	552	Voucher	1,96,250	0	0	0	1,96,250	1,96,250		
							Voted-Sixth-Schedule-Khasi	553	Voucher	44,288	0	0	0	44,288	44,288		
							Voted-Sixth-Schedule-Khasi	554	Voucher	28,824	0	0	0	28,824	28,824		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	555	Voucher	1,97,610	0	0	0		1,97,610	1,97,610	
							Voted-Sixth-Schedule-Khasi	556	Voucher	4,29,448	0	0	0		4,29,448	4,29,448	
							Voted-Sixth-Schedule-Khasi	5563	Voucher	35,828	0	0	0		35,828	35,828	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5563A	Voucher	1,07,484	0	0	0		1,07,484	1,07,484	
							Voted-Sixth-Schedule-Khasi	5564	Voucher	38,675	0	0	0		38,675	38,675	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5564A	Voucher	1,16,025	0	0	0		1,16,025	1,16,025	
							Voted-Sixth-Schedule-Khasi	5565	Voucher	1,07,095	0	0	0		1,07,095	1,07,095	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5565A	Voucher	3,21,288	0	0	0		3,21,288	3,21,288	
							Voted-Sixth-Schedule-Khasi	5566	Voucher	1,26,275	0	0	0		1,26,275	1,26,275	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5566A	Voucher	3,78,825	0	0	0		3,78,825	3,78,825	
							Voted-Sixth-Schedule-Khasi	5567	Voucher	5,47,308	0	0	0		5,47,308	5,47,308	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5567A	Voucher	16,41,927	0	0	0		16,41,927	16,41,927	
							Voted-Sixth-Schedule-Khasi	557	Voucher	1,473	0	0	0		1,473	1,473	
							Voted-Sixth-Schedule-Khasi	558	Voucher	1,98,200	0	0	0		1,98,200	1,98,200	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi		559	Voucher	4,62,242	0	0		0	4,62,242	4,62,242
						Voted-Sixth-Schedule-Khasi		560	Voucher	17,78,253	0	0		0	17,78,253	17,78,253
						Voted-Sixth-Schedule-Khasi		561	Voucher	2,03,437	0	0		0	2,03,437	2,03,437
						Voted-Sixth-Schedule-Khasi		562	Voucher	3,44,150	0	0		0	3,44,150	3,44,150
						Voted-Sixth-Schedule-Khasi		563	Voucher	2,71,453	0	0		0	2,71,453	2,71,453
						Voted-Sixth-Schedule-Khasi		564	Voucher	1,20,533	0	0		0	1,20,533	1,20,533
						Voted-Sixth-Schedule-Khasi		565	Voucher	1,52,793	0	0		0	1,52,793	1,52,793
						Voted-Sixth-Schedule-Khasi		566	Voucher	24,91,897	0	0		0	24,91,897	24,91,897
						Voted-Sixth-Schedule-Khasi		567	Voucher	44,933	0	0		0	44,933	44,933
						Voted-Sixth-Schedule-Khasi		568	Voucher	1,473	0	0		0	1,473	1,473
						Voted-Sixth-Schedule-Khasi		569	Voucher	29,650	0	0		0	29,650	29,650
						Voted-Sixth-Schedule-Khasi		570	Voucher	1,57,108	0	0		0	1,57,108	1,57,108
						Voted-Sixth-Schedule-Khasi		571	Voucher	3,62,103	0	0		0	3,62,103	3,62,103
						Voted-Sixth-Schedule-Khasi		572	Voucher	3,19,654	0	0		0	3,19,654	3,19,654
						Voted-Sixth-Schedule-Khasi		573	Voucher	3,02,528	0	0		0	3,02,528	3,02,528
						Voted-Sixth-Schedule-Khasi		574	Voucher	2,40,000	0	0		0	2,40,000	2,40,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	575	Voucher	72,624	0	0	0	0	72,624	72,624	
							Voted-Sixth-Schedule-Khasi	576	Voucher	85,398	0	0	0	85,398	85,398		
							Voted-Sixth-Schedule-Khasi	577	Voucher	6,03,072	0	0	0	6,03,072	6,03,072		
							Voted-Sixth-Schedule-Khasi	578	Voucher	1,31,077	0	0	0	1,31,077	1,31,077		
							Voted-Sixth-Schedule-Khasi	579	Voucher	2,36,700	0	0	0	2,36,700	2,36,700		
							Voted-Sixth-Schedule-Khasi	580	Voucher	2,12,172	0	0	0	2,12,172	2,12,172		
							Voted-Sixth-Schedule-Khasi	581	Voucher	4,20,896	0	0	0	4,20,896	4,20,896		
							Voted-Sixth-Schedule-Khasi	582	Voucher	1,245	0	0	0	1,245	1,245		
							Voted-Sixth-Schedule-Khasi	583	Voucher	4,88,082	0	0	0	4,88,082	4,88,082		
							Voted-Sixth-Schedule-Khasi	584	Voucher	1,15,948	0	0	0	1,15,948	1,15,948		
							Voted-Sixth-Schedule-Khasi	585	Voucher	6,06,584	0	0	0	6,06,584	6,06,584		
							Voted-Sixth-Schedule-Khasi	586	Voucher	14,206	0	0	0	14,206	14,206		
							Voted-Sixth-Schedule-Khasi	587	Voucher	2,77,494	0	0	0	2,77,494	2,77,494		
							Voted-Sixth-Schedule-Khasi	588	Voucher	2,85,822	0	0	0	2,85,822	2,85,822		
							Voted-Sixth-Schedule-Khasi	589	Voucher	1,93,300	0	0	0	1,93,300	1,93,300		
						Voted-Sixth-Schedule-Khasi	590	Voucher	52,600	0	0	0	52,600	52,600			

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	591	Voucher	17,745	0	0	0		17,745	17,745	
							Voted-Sixth-Schedule-Khasi	592	Voucher	1,473	0	0	0		1,473	1,473	
							Voted-Sixth-Schedule-Khasi	5925	Voucher	9,100	0	0	0		9,100	9,100	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5925A	Voucher	27,300	0	0	0		27,300	27,300	
							Voted-Sixth-Schedule-Khasi	5926	Voucher	2,71,806	0	0	0		2,71,806	2,71,806	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5926A	Voucher	8,15,418	0	0	0		8,15,418	8,15,418	
							Voted-Sixth-Schedule-Khasi	5927	Voucher	36,259	0	0	0		36,259	36,259	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5927A	Voucher	1,08,777	0	0	0		1,08,777	1,08,777	
							Voted-Sixth-Schedule-Khasi	5928	Voucher	14,878	0	0	0		14,878	14,878	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5928A	Voucher	44,636	0	0	0		44,636	44,636	
							Voted-Sixth-Schedule-Khasi	5929	Voucher	87,637	0	0	0		87,637	87,637	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5929A	Voucher	2,62,912	0	0	0		2,62,912	2,62,912	
							Voted-Sixth-Schedule-Khasi	593	Voucher	3,33,848	0	0	0		3,33,848	3,33,848	
							Voted-Sixth-Schedule-Khasi	5930	Voucher	13,270	0	0	0		13,270	13,270	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5930A	Voucher		39,813	0	0		0	39,813	39,813
							Voted-Sixth-Schedule-Khasi	5931	Voucher		1,16,873	0	0		0	1,16,873	1,16,873
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5931A	Voucher		3,50,622	0	0		0	3,50,622	3,50,622
							Voted-Sixth-Schedule-Khasi	5932	Voucher		2,79,890	0	0		0	2,79,890	2,79,890
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5932A	Voucher		8,39,672	0	0		0	8,39,672	8,39,672
							Voted-Sixth-Schedule-Khasi	5933	Voucher		2,750	0	0		0	2,750	2,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5933A	Voucher		8,250	0	0		0	8,250	8,250
							Voted-Sixth-Schedule-Khasi	5934	Voucher		4,250	0	0		0	4,250	4,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5934A	Voucher		12,750	0	0		0	12,750	12,750
							Voted-Sixth-Schedule-Khasi	5935	Voucher		13,475	0	0		0	13,475	13,475
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5935A	Voucher		40,425	0	0		0	40,425	40,425
							Voted-Sixth-Schedule-Khasi	5936	Voucher		5,094	0	0		0	5,094	5,094
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5936A	Voucher		15,282	0	0		0	15,282	15,282

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5937	Voucher	2,39,227	0	0		0	2,39,227	2,39,227
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5937A	Voucher	7,17,682	0	0		0	7,17,682	7,17,682
							Voted-Sixth-Schedule-Khasi		5938	Voucher	1,52,105	0	0		0	1,52,105	1,52,105
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5938A	Voucher	4,56,316	0	0		0	4,56,316	4,56,316
							Voted-Sixth-Schedule-Khasi		5939	Voucher	1,28,473	0	0		0	1,28,473	1,28,473
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5939A	Voucher	3,85,421	0	0		0	3,85,421	3,85,421
							Voted-Sixth-Schedule-Khasi		594	Voucher	2,24,800	0	0		0	2,24,800	2,24,800
							Voted-Sixth-Schedule-Khasi		5940	Voucher	1,55,837	0	0		0	1,55,837	1,55,837
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5940A	Voucher	4,67,513	0	0		0	4,67,513	4,67,513
							Voted-Sixth-Schedule-Khasi		5941	Voucher	1,47,686	0	0		0	1,47,686	1,47,686
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5941A	Voucher	4,43,058	0	0		0	4,43,058	4,43,058
							Voted-Sixth-Schedule-Khasi		5942	Voucher	1,40,835	0	0		0	1,40,835	1,40,835
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5942A	Voucher	4,22,507	0	0		0	4,22,507	4,22,507
							Voted-Sixth-		5943								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5943	Voucher	1,44,625	0	0		0	1,44,625	1,44,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5943A	Voucher	4,33,876	0	0		0	4,33,876	4,33,876
							Voted-Sixth-Schedule-Khasi		5944	Voucher	1,33,173	0	0		0	1,33,173	1,33,173
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5944A	Voucher	3,99,522	0	0		0	3,99,522	3,99,522
							Voted-Sixth-Schedule-Khasi		5945	Voucher	83,793	0	0		0	83,793	83,793
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5945A	Voucher	2,51,382	0	0		0	2,51,382	2,51,382
							Voted-Sixth-Schedule-Khasi		5946	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5946A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		5947	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5947A	Voucher	6,000	0	0		0	6,000	6,000
							Voted-Sixth-Schedule-Khasi		5948	Voucher	3,500	0	0		0	3,500	3,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5948A	Voucher	10,500	0	0		0	10,500	10,500
							Voted-Sixth-Schedule-Khasi		5949	Voucher	2,500	0	0		0	2,500	2,500
						Centrally	Voted-Sixth-		5949A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5949A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi		595	Voucher	22,51,626	0	0		0	22,51,626	22,51,626
							Voted-Sixth-Schedule-Khasi		5950	Voucher	2,980	0	0		0	2,980	2,980
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5950A	Voucher	8,940	0	0		0	8,940	8,940
							Voted-Sixth-Schedule-Khasi		5951	Voucher	9,605	0	0		0	9,605	9,605
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5951A	Voucher	28,815	0	0		0	28,815	28,815
							Voted-Sixth-Schedule-Khasi		5952	Voucher	21,642	0	0		0	21,642	21,642
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5952A	Voucher	64,928	0	0		0	64,928	64,928
							Voted-Sixth-Schedule-Khasi		5953	Voucher	8,352	0	0		0	8,352	8,352
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5953A	Voucher	25,057	0	0		0	25,057	25,057
							Voted-Sixth-Schedule-Khasi		5954	Voucher	26,050	0	0		0	26,050	26,050
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5954A	Voucher	78,150	0	0		0	78,150	78,150
							Voted-Sixth-Schedule-Khasi		5955	Voucher	12,415	0	0		0	12,415	12,415
						Centrally	Voted-Sixth-		5955A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5955A	Voucher	37,246	0	0	0	37,246	37,246	
							Voted-Sixth-Schedule-Khasi	5956	Voucher	2,486	0	0	0	2,486	2,486	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5956A	Voucher	7,458	0	0	0	7,458	7,458	
							Voted-Sixth-Schedule-Khasi	5957	Voucher	16,990	0	0	0	16,990	16,990	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5957A	Voucher	50,970	0	0	0	50,970	50,970	
							Voted-Sixth-Schedule-Khasi	5958	Voucher	3,750	0	0	0	3,750	3,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5958A	Voucher	11,250	0	0	0	11,250	11,250	
							Voted-Sixth-Schedule-Khasi	5959	Voucher	52,501	0	0	0	52,501	52,501	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5959A	Voucher	1,57,506	0	0	0	1,57,506	1,57,506	
							Voted-Sixth-Schedule-Khasi	596	Voucher	4,41,707	0	0	0	4,41,707	4,41,707	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5960	Voucher	94,470	0	0	0	94,470	94,470	
							Voted-Sixth-Schedule-Khasi	5960A	Voucher	2,83,413	0	0	0	2,83,413	2,83,413	
							Voted-Sixth-Schedule-Khasi	5961	Voucher	59,870	0	0	0	59,870	59,870	
					Centrally	Voted-Sixth-	5961A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5961A	Voucher	1,79,610	0	0		0	1,79,610	1,79,610
							Voted-Sixth-Schedule-Khasi		5962	Voucher	1,79,577	0	0		0	1,79,577	1,79,577
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5962A	Voucher	5,38,733	0	0		0	5,38,733	5,38,733
							Voted-Sixth-Schedule-Khasi		5963	Voucher	4,000	0	0		0	4,000	4,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5963A	Voucher	12,000	0	0		0	12,000	12,000
							Voted-Sixth-Schedule-Khasi		5964	Voucher	20,053	0	0		0	20,053	20,053
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5964A	Voucher	60,159	0	0		0	60,159	60,159
							Voted-Sixth-Schedule-Khasi		5965	Voucher	3,300	0	0		0	3,300	3,300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5965A	Voucher	9,900	0	0		0	9,900	9,900
							Voted-Sixth-Schedule-Khasi		5966	Voucher	68,222	0	0		0	68,222	68,222
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5966A	Voucher	2,04,667	0	0		0	2,04,667	2,04,667
							Voted-Sixth-Schedule-Khasi		5967	Voucher	83,430	0	0		0	83,430	83,430
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5967A	Voucher	2,50,290	0	0		0	2,50,290	2,50,290

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5974	Voucher	71,488	0	0	0	0	71,488	71,488
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5974A	Voucher	2,14,467	0	0	0	0	2,14,467	2,14,467
								Voted-Sixth-Schedule-Khasi	5975	Voucher	14,515	0	0	0	0	14,515	14,515
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5975A	Voucher	43,545	0	0	0	0	43,545	43,545
								Voted-Sixth-Schedule-Khasi	5976	Voucher	3,312	0	0	0	0	3,312	3,312
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5976A	Voucher	9,938	0	0	0	0	9,938	9,938
								Voted-Sixth-Schedule-Khasi	5977	Voucher	4,250	0	0	0	0	4,250	4,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5977A	Voucher	12,750	0	0	0	0	12,750	12,750
								Voted-Sixth-Schedule-Khasi	5978	Voucher	3,70,005	0	0	0	0	3,70,005	3,70,005
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5978A	Voucher	11,10,018	0	0	0	0	11,10,018	11,10,018
								Voted-Sixth-Schedule-Khasi	5979	Voucher	13,028	0	0	0	0	13,028	13,028
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5979A	Voucher	39,084	0	0	0	0	39,084	39,084
								Voted-Sixth-Schedule-Khasi	598	Voucher	1,88,762	0	0	0	0	1,88,762	1,88,762
								Voted-Sixth-	5980								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5980	Voucher	5,569	0	0		0	5,569	5,569
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5980A	Voucher	16,709	0	0		0	16,709	16,709
							Voted-Sixth-Schedule-Khasi		5981	Voucher	6,464	0	0		0	6,464	6,464
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5981A	Voucher	19,392	0	0		0	19,392	19,392
							Voted-Sixth-Schedule-Khasi		5982	Voucher	3,850	0	0		0	3,850	3,850
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5982A	Voucher	11,550	0	0		0	11,550	11,550
							Voted-Sixth-Schedule-Khasi		5983	Voucher	23,188	0	0		0	23,188	23,188
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5983A	Voucher	69,567	0	0		0	69,567	69,567
							Voted-Sixth-Schedule-Khasi		5984	Voucher	17,749	0	0		0	17,749	17,749
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5984A	Voucher	53,247	0	0		0	53,247	53,247
							Voted-Sixth-Schedule-Khasi		5985	Voucher	10,616	0	0		0	10,616	10,616
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5985A	Voucher	31,850	0	0		0	31,850	31,850
							Voted-Sixth-Schedule-Khasi		5986	Voucher	13,509	0	0		0	13,509	13,509
						Centrally	Voted-Sixth-		5986A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5986A	Voucher	40,527	0	0		0	40,527	40,527
							Voted-Sixth-Schedule-Khasi		5987	Voucher	18,198	0	0		0	18,198	18,198
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5987A	Voucher	54,596	0	0		0	54,596	54,596
							Voted-Sixth-Schedule-Khasi		5988	Voucher	8,300	0	0		0	8,300	8,300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5988A	Voucher	24,901	0	0		0	24,901	24,901
							Voted-Sixth-Schedule-Khasi		5989	Voucher	7,744	0	0		0	7,744	7,744
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5989A	Voucher	23,234	0	0		0	23,234	23,234
							Voted-Sixth-Schedule-Khasi		599	Voucher	5,000	0	0		0	5,000	5,000
							Voted-Sixth-Schedule-Khasi		5990	Voucher	21,885	0	0		0	21,885	21,885
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5990A	Voucher	65,657	0	0		0	65,657	65,657
							Voted-Sixth-Schedule-Khasi		5991	Voucher	3,308	0	0		0	3,308	3,308
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5991A	Voucher	9,926	0	0		0	9,926	9,926
							Voted-Sixth-Schedule-Khasi		5992	Voucher	58,008	0	0		0	58,008	58,008
						Centrally	Voted-Sixth-		5992A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5992A	Voucher		1,74,027	0	0	0		1,74,027	1,74,027
							Voted-Sixth-Schedule-Khasi	5993	Voucher		17,233	0	0	0		17,233	17,233
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5993A	Voucher		51,702	0	0	0		51,702	51,702
							Voted-Sixth-Schedule-Khasi	5994	Voucher		5,58,690	0	0	0		5,58,690	5,58,690
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5994A	Voucher		16,76,071	0	0	0		16,76,071	16,76,071
							Voted-Sixth-Schedule-Khasi	5995	Voucher		42,126	0	0	0		42,126	42,126
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5995A	Voucher		1,26,378	0	0	0		1,26,378	1,26,378
							Voted-Sixth-Schedule-Khasi	5996	Voucher		52,510	0	0	0		52,510	52,510
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5996A	Voucher		1,57,530	0	0	0		1,57,530	1,57,530
							Voted-Sixth-Schedule-Khasi	5997	Voucher		18,198	0	0	0		18,198	18,198
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5997A	Voucher		54,596	0	0	0		54,596	54,596
							Voted-Sixth-Schedule-Khasi	5998	Voucher		22,166	0	0	0		22,166	22,166
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5998A	Voucher		66,498	0	0	0		66,498	66,498

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5999	Voucher	41,518	0		0		0	41,518	41,518
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5999A	Voucher	1,24,557	0		0		0	1,24,557	1,24,557
								Voted-Sixth-Schedule-Khasi	600	Voucher	2,11,430	0		0		0	2,11,430	2,11,430
								Voted-Sixth-Schedule-Khasi	6000	Voucher	6,666	0		0		0	6,666	6,666
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6000A	Voucher	19,998	0		0		0	19,998	19,998
								Voted-Sixth-Schedule-Khasi	6001	Voucher	17,749	0		0		0	17,749	17,749
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6001A	Voucher	53,247	0		0		0	53,247	53,247
								Voted-Sixth-Schedule-Khasi	6002	Voucher	17,713	0		0		0	17,713	17,713
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6002A	Voucher	53,142	0		0		0	53,142	53,142
								Voted-Sixth-Schedule-Khasi	6003	Voucher	5,876	0		0		0	5,876	5,876
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6003A	Voucher	17,628	0		0		0	17,628	17,628
								Voted-Sixth-Schedule-Khasi	6004	Voucher	15,845	0		0		0	15,845	15,845
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6004A	Voucher	47,535	0		0		0	47,535	47,535
								Voted-Sixth-	6005									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6005	Voucher	29,055	0	0		0	29,055	29,055
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6005A	Voucher	87,167	0	0		0	87,167	87,167
								Voted-Sixth-Schedule-Khasi	6006	Voucher	39,406	0	0		0	39,406	39,406
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6006A	Voucher	1,18,218	0	0		0	1,18,218	1,18,218
								Voted-Sixth-Schedule-Khasi	6007	Voucher	36,360	0	0		0	36,360	36,360
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6007A	Voucher	1,09,080	0	0		0	1,09,080	1,09,080
								Voted-Sixth-Schedule-Khasi	6008	Voucher	2,478	0	0		0	2,478	2,478
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6008A	Voucher	7,434	0	0		0	7,434	7,434
								Voted-Sixth-Schedule-Khasi	6009	Voucher	71,999	0	0		0	71,999	71,999
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6009A	Voucher	2,15,999	0	0		0	2,15,999	2,15,999
								Voted-Sixth-Schedule-Khasi	601	Voucher	3,07,032	0	0		0	3,07,032	3,07,032
								Voted-Sixth-Schedule-Khasi	6010	Voucher	8,532	0	0		0	8,532	8,532
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6010A	Voucher	25,596	0	0		0	25,596	25,596
								Voted-Sixth-	6011								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6011	Voucher	32,937	0	0	0	0	32,937	32,937	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6011A	Voucher	98,811	0	0	0	0	98,811	98,811	
								Voted-Sixth-Schedule-Khasi	6012	Voucher	39,648	0	0	0	0	39,648	39,648	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6012A	Voucher	1,18,944	0	0	0	0	1,18,944	1,18,944	
								Voted-Sixth-Schedule-Khasi	6013	Voucher	71,669	0	0	0	0	71,669	71,669	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6013A	Voucher	2,15,007	0	0	0	0	2,15,007	2,15,007	
								Voted-Sixth-Schedule-Khasi	6014	Voucher	1,38,977	0	0	0	0	1,38,977	1,38,977	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6014A	Voucher	4,16,932	0	0	0	0	4,16,932	4,16,932	
								Voted-Sixth-Schedule-Khasi	6015	Voucher	32,810	0	0	0	0	32,810	32,810	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6015A	Voucher	98,430	0	0	0	0	98,430	98,430	
								Voted-Sixth-Schedule-Khasi	6016	Voucher	63,995	0	0	0	0	63,995	63,995	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6016A	Voucher	1,91,986	0	0	0	0	1,91,986	1,91,986	
								Voted-Sixth-Schedule-Khasi	6017	Voucher	7,280	0	0	0	0	7,280	7,280	
							Centrally	Voted-Sixth-	6017A									

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :				Community Rural Development Department															
Treasury				Cyber Treasury (SPARSH)															
D.D.O. :				600001	Director Community & Rural Dev														
Month of Account:				JUL/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6017A	Voucher	21,840	0	0	0	21,840	21,840				
							Voted-Sixth-Schedule-Khasi	6018	Voucher	58,607	0	0	0	58,607	58,607				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6018A	Voucher	1,75,822	0	0	0	1,75,822	1,75,822				
							Voted-Sixth-Schedule-Khasi	6019	Voucher	2,500	0	0	0	2,500	2,500				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6019A	Voucher	7,500	0	0	0	7,500	7,500				
							Voted-Sixth-Schedule-Khasi	602	Voucher	2,71,559	0	0	0	2,71,559	2,71,559				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6020	Voucher	5,184	0	0	0	5,184	5,184				
							Voted-Sixth-Schedule-Khasi	6020A	Voucher	15,552	0	0	0	15,552	15,552				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6021	Voucher	2,500	0	0	0	2,500	2,500				
							Voted-Sixth-Schedule-Khasi	6021A	Voucher	7,500	0	0	0	7,500	7,500				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6022	Voucher	5,061	0	0	0	5,061	5,061				
							Voted-Sixth-Schedule-Khasi	6022A	Voucher	15,184	0	0	0	15,184	15,184				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6023	Voucher	4,500	0	0	0	4,500	4,500				
							Voted-Sixth-Schedule-Khasi	6023A	Voucher										

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6023A	Voucher	13,500	0	0		0	13,500	13,500
							Voted-Sixth-Schedule-Khasi	6024	Voucher	4,000	0	0		0	4,000	4,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6024A	Voucher	12,000	0	0		0	12,000	12,000
							Voted-Sixth-Schedule-Khasi	6025	Voucher	8,559	0	0		0	8,559	8,559
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6025A	Voucher	25,678	0	0		0	25,678	25,678
							Voted-Sixth-Schedule-Khasi	6026	Voucher	40,450	0	0		0	40,450	40,450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6026A	Voucher	1,21,350	0	0		0	1,21,350	1,21,350
							Voted-Sixth-Schedule-Khasi	6027	Voucher	7,052	0	0		0	7,052	7,052
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6027A	Voucher	21,158	0	0		0	21,158	21,158
							Voted-Sixth-Schedule-Khasi	6028	Voucher	47,395	0	0		0	47,395	47,395
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6028A	Voucher	1,42,185	0	0		0	1,42,185	1,42,185
							Voted-Sixth-Schedule-Khasi	6029	Voucher	1,37,960	0	0		0	1,37,960	1,37,960
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6029A	Voucher	4,13,883	0	0		0	4,13,883	4,13,883

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	603	Voucher	3,94,412	0	0	0	3,94,412	3,94,412	
							Voted-Sixth-Schedule-Khasi	6030	Voucher	98,626	0	0	0	98,626	98,626	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6030A	Voucher	2,95,878	0	0	0	2,95,878	2,95,878	
							Voted-Sixth-Schedule-Khasi	6031	Voucher	20,167	0	0	0	20,167	20,167	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6031A	Voucher	60,502	0	0	0	60,502	60,502	
							Voted-Sixth-Schedule-Khasi	6032	Voucher	23,553	0	0	0	23,553	23,553	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6032A	Voucher	70,662	0	0	0	70,662	70,662	
							Voted-Sixth-Schedule-Khasi	6033	Voucher	6,370	0	0	0	6,370	6,370	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6033A	Voucher	19,110	0	0	0	19,110	19,110	
							Voted-Sixth-Schedule-Khasi	6034	Voucher	42,689	0	0	0	42,689	42,689	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6034A	Voucher	1,28,067	0	0	0	1,28,067	1,28,067	
							Voted-Sixth-Schedule-Khasi	6035	Voucher	1,13,703	0	0	0	1,13,703	1,13,703	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6035A	Voucher	3,41,112	0	0	0	3,41,112	3,41,112	
							Voted-Sixth-	6036								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6036	Voucher	34,138	0	0		0	34,138	34,138
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6036A	Voucher	1,02,416	0	0		0	1,02,416	1,02,416
							Voted-Sixth-Schedule-Khasi		6037	Voucher	37,089	0	0		0	37,089	37,089
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6037A	Voucher	1,11,267	0	0		0	1,11,267	1,11,267
							Voted-Sixth-Schedule-Khasi		6038	Voucher	26,384	0	0		0	26,384	26,384
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6038A	Voucher	79,154	0	0		0	79,154	79,154
							Voted-Sixth-Schedule-Khasi		6039	Voucher	34,198	0	0		0	34,198	34,198
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6039A	Voucher	1,02,594	0	0		0	1,02,594	1,02,594
							Voted-Sixth-Schedule-Khasi		604	Voucher	2,31,174	0	0		0	2,31,174	2,31,174
							Voted-Sixth-Schedule-Khasi		6040	Voucher	36,238	0	0		0	36,238	36,238
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6040A	Voucher	1,08,715	0	0		0	1,08,715	1,08,715
							Voted-Sixth-Schedule-Khasi		6041	Voucher	10,250	0	0		0	10,250	10,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6041A	Voucher	30,750	0	0		0	30,750	30,750
							Voted-Sixth-		6042								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6042	Voucher	9,740	0	0	0	0	9,740	9,740
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6042A	Voucher	29,221	0	0	0	0	29,221	29,221
								Voted-Sixth-Schedule-Khasi	6043	Voucher	8,162	0	0	0	0	8,162	8,162
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6043A	Voucher	24,488	0	0	0	0	24,488	24,488
								Voted-Sixth-Schedule-Khasi	6044	Voucher	8,215	0	0	0	0	8,215	8,215
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6044A	Voucher	24,647	0	0	0	0	24,647	24,647
								Voted-Sixth-Schedule-Khasi	6045	Voucher	9,965	0	0	0	0	9,965	9,965
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6045A	Voucher	29,897	0	0	0	0	29,897	29,897
								Voted-Sixth-Schedule-Khasi	6046	Voucher	1,07,576	0	0	0	0	1,07,576	1,07,576
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6046A	Voucher	3,22,728	0	0	0	0	3,22,728	3,22,728
								Voted-Sixth-Schedule-Khasi	6047	Voucher	13,435	0	0	0	0	13,435	13,435
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6047A	Voucher	40,307	0	0	0	0	40,307	40,307
								Voted-Sixth-Schedule-Khasi	6048	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally	Voted-Sixth-	6048A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6048A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi		6049	Voucher	56,486	0	0		0	56,486	56,486
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6049A	Voucher	1,69,459	0	0		0	1,69,459	1,69,459
							Voted-Sixth-Schedule-Khasi		605	Voucher	1,37,250	0	0		0	1,37,250	1,37,250
							Voted-Sixth-Schedule-Khasi		6050	Voucher	14,478	0	0		0	14,478	14,478
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6050A	Voucher	43,436	0	0		0	43,436	43,436
							Voted-Sixth-Schedule-Khasi		6051	Voucher	93,130	0	0		0	93,130	93,130
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6051A	Voucher	2,79,390	0	0		0	2,79,390	2,79,390
							Voted-Sixth-Schedule-Khasi		6052	Voucher	12,640	0	0		0	12,640	12,640
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6052A	Voucher	37,920	0	0		0	37,920	37,920
							Voted-Sixth-Schedule-Khasi		6053	Voucher	65,842	0	0		0	65,842	65,842
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6053A	Voucher	1,97,526	0	0		0	1,97,526	1,97,526
							Voted-Sixth-Schedule-Khasi		6054	Voucher	21,498	0	0		0	21,498	21,498
						Centrally	Voted-Sixth-		6054A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6054A	Voucher	64,497	0	0	0	64,497	64,497	
							Voted-Sixth-Schedule-Khasi	6055	Voucher	13,475	0	0	0	13,475	13,475	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6055A	Voucher	40,426	0	0	0	40,426	40,426	
							Voted-Sixth-Schedule-Khasi	6056	Voucher	10,188	0	0	0	10,188	10,188	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6056A	Voucher	30,564	0	0	0	30,564	30,564	
							Voted-Sixth-Schedule-Khasi	6057	Voucher	6,736	0	0	0	6,736	6,736	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6057A	Voucher	20,211	0	0	0	20,211	20,211	
							Voted-Sixth-Schedule-Khasi	6058	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6058A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	6059	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6059A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	606	Voucher	4,89,269	0	0	0	4,89,269	4,89,269	
						Centrally	Voted-Sixth-Schedule-Khasi	6060	Voucher	1,07,540	0	0	0	1,07,540	1,07,540	
							Voted-Sixth-	6060A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6060A	Voucher	3,22,620	0	0	0	3,22,620	3,22,620	
							Voted-Sixth-Schedule-Khasi	6061	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6061A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	6062	Voucher	80,112	0	0	0	80,112	80,112	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6062A	Voucher	2,40,338	0	0	0	2,40,338	2,40,338	
							Voted-Sixth-Schedule-Khasi	6063	Voucher	44,747	0	0	0	44,747	44,747	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6063A	Voucher	1,34,241	0	0	0	1,34,241	1,34,241	
							Voted-Sixth-Schedule-Khasi	6064	Voucher	1,46,355	0	0	0	1,46,355	1,46,355	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6064A	Voucher	4,39,068	0	0	0	4,39,068	4,39,068	
							Voted-Sixth-Schedule-Khasi	6065	Voucher	91,779	0	0	0	91,779	91,779	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6065A	Voucher	2,75,339	0	0	0	2,75,339	2,75,339	
							Voted-Sixth-Schedule-Khasi	6066	Voucher	96,360	0	0	0	96,360	96,360	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6066A	Voucher	2,89,083	0	0	0	2,89,083	2,89,083	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6067	Voucher	81,963	0	0		0	81,963	81,963
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6067A	Voucher	2,45,892	0	0		0	2,45,892	2,45,892
								Voted-Sixth-Schedule-Khasi	6068	Voucher	12,248	0	0		0	12,248	12,248
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6068A	Voucher	36,747	0	0		0	36,747	36,747
								Voted-Sixth-Schedule-Khasi	6069	Voucher	42,683	0	0		0	42,683	42,683
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6069A	Voucher	1,28,052	0	0		0	1,28,052	1,28,052
								Voted-Sixth-Schedule-Khasi	607	Voucher	1,78,111	0	0		0	1,78,111	1,78,111
								Voted-Sixth-Schedule-Khasi	6070	Voucher	38,250	0	0		0	38,250	38,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6070A	Voucher	1,14,750	0	0		0	1,14,750	1,14,750
								Voted-Sixth-Schedule-Khasi	6071	Voucher	96,342	0	0		0	96,342	96,342
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6071A	Voucher	2,89,028	0	0		0	2,89,028	2,89,028
								Voted-Sixth-Schedule-Khasi	6072	Voucher	1,250	0	0		0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6072A	Voucher	3,750	0	0		0	3,750	3,750
								Voted-Sixth-	6073								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6073	Voucher	1,00,396	0	0		0	1,00,396	1,00,396
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6073A	Voucher	3,01,188	0	0		0	3,01,188	3,01,188
							Voted-Sixth-Schedule-Khasi		6074	Voucher	84,319	0	0		0	84,319	84,319
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6074A	Voucher	2,52,958	0	0		0	2,52,958	2,52,958
							Voted-Sixth-Schedule-Khasi		6075	Voucher	11,990	0	0		0	11,990	11,990
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6075A	Voucher	35,973	0	0		0	35,973	35,973
							Voted-Sixth-Schedule-Khasi		6076	Voucher	12,096	0	0		0	12,096	12,096
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6076A	Voucher	36,290	0	0		0	36,290	36,290
							Voted-Sixth-Schedule-Khasi		6077	Voucher	4,685	0	0		0	4,685	4,685
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6077A	Voucher	14,055	0	0		0	14,055	14,055
							Voted-Sixth-Schedule-Khasi		6078	Voucher	1,530	0	0		0	1,530	1,530
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6078A	Voucher	4,590	0	0		0	4,590	4,590
							Voted-Sixth-Schedule-Khasi		6079	Voucher	8,559	0	0		0	8,559	8,559
						Centrally	Voted-Sixth-		6079A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6079A	Voucher	25,678	0	0		0	25,678	25,678
							Voted-Sixth-Schedule-Khasi		608	Voucher	6,82,243	0	0		0	6,82,243	6,82,243
							Voted-Sixth-Schedule-Khasi		6080	Voucher	9,322	0	0		0	9,322	9,322
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6080A	Voucher	27,966	0	0		0	27,966	27,966
							Voted-Sixth-Schedule-Khasi		6081	Voucher	42,103	0	0		0	42,103	42,103
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6081A	Voucher	1,26,309	0	0		0	1,26,309	1,26,309
							Voted-Sixth-Schedule-Khasi		6082	Voucher	3,397	0	0		0	3,397	3,397
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6082A	Voucher	10,192	0	0		0	10,192	10,192
							Voted-Sixth-Schedule-Khasi		6083	Voucher	1,07,527	0	0		0	1,07,527	1,07,527
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6083A	Voucher	3,22,581	0	0		0	3,22,581	3,22,581
							Voted-Sixth-Schedule-Khasi		6084	Voucher	20,898	0	0		0	20,898	20,898
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6084A	Voucher	62,696	0	0		0	62,696	62,696
							Voted-Sixth-Schedule-Khasi		6085	Voucher	5,569	0	0		0	5,569	5,569
						Centrally	Voted-Sixth-		6085A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6085A	Voucher	16,709	0	0	0	0	16,709	16,709
							Voted-Sixth-Schedule-Khasi	6086	Voucher	16,166	0	0	0	0	16,166	16,166
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6086A	Voucher	48,498	0	0	0	0	48,498	48,498
							Voted-Sixth-Schedule-Khasi	6087	Voucher	30,815	0	0	0	0	30,815	30,815
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6087A	Voucher	92,445	0	0	0	0	92,445	92,445
							Voted-Sixth-Schedule-Khasi	6088	Voucher	68,222	0	0	0	0	68,222	68,222
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6088A	Voucher	2,04,667	0	0	0	0	2,04,667	2,04,667
							Voted-Sixth-Schedule-Khasi	6089	Voucher	6,804	0	0	0	0	6,804	6,804
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6089A	Voucher	20,415	0	0	0	0	20,415	20,415
							Voted-Sixth-Schedule-Khasi	609	Voucher	1,30,857	0	0	0	0	1,30,857	1,30,857
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6090	Voucher	22,824	0	0	0	0	22,824	22,824
							Voted-Sixth-Schedule-Khasi	6090A	Voucher	68,475	0	0	0	0	68,475	68,475
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6091	Voucher	1,02,569	0	0	0	0	1,02,569	1,02,569
							Voted-Sixth-Schedule-Khasi	6091A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6091A	Voucher	3,07,707	0	0	0	0	3,07,707	3,07,707
							Voted-Sixth-Schedule-Khasi	6092	Voucher	1,30,013	0	0	0	0	1,30,013	1,30,013
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6092A	Voucher	3,90,042	0	0	0	0	3,90,042	3,90,042
							Voted-Sixth-Schedule-Khasi	6093	Voucher	10,192	0	0	0	0	10,192	10,192
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6093A	Voucher	30,576	0	0	0	0	30,576	30,576
							Voted-Sixth-Schedule-Khasi	6094	Voucher	25,193	0	0	0	0	25,193	25,193
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6094A	Voucher	75,580	0	0	0	0	75,580	75,580
							Voted-Sixth-Schedule-Khasi	6095	Voucher	2,91,778	0	0	0	0	2,91,778	2,91,778
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6095A	Voucher	8,75,336	0	0	0	0	8,75,336	8,75,336
							Voted-Sixth-Schedule-Khasi	6096	Voucher	1,66,425	0	0	0	0	1,66,425	1,66,425
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6096A	Voucher	4,99,278	0	0	0	0	4,99,278	4,99,278
							Voted-Sixth-Schedule-Khasi	6097	Voucher	2,79,182	0	0	0	0	2,79,182	2,79,182
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6097A	Voucher	8,37,548	0	0	0	0	8,37,548	8,37,548

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6098	Voucher	25,074	0	0		0	25,074	25,074
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6098A	Voucher	75,222	0	0		0	75,222	75,222
								Voted-Sixth-Schedule-Khasi	6099	Voucher	85,783	0	0		0	85,783	85,783
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6099A	Voucher	2,57,351	0	0		0	2,57,351	2,57,351
								Voted-Sixth-Schedule-Khasi	610	Voucher	40,350	0	0		0	40,350	40,350
								Voted-Sixth-Schedule-Khasi	6100	Voucher	89,354	0	0		0	89,354	89,354
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6100A	Voucher	2,68,064	0	0		0	2,68,064	2,68,064
								Voted-Sixth-Schedule-Khasi	6101	Voucher	1,28,599	0	0		0	1,28,599	1,28,599
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6101A	Voucher	3,85,797	0	0		0	3,85,797	3,85,797
								Voted-Sixth-Schedule-Khasi	6102	Voucher	19,233	0	0		0	19,233	19,233
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6102A	Voucher	57,699	0	0		0	57,699	57,699
								Voted-Sixth-Schedule-Khasi	6103	Voucher	82,851	0	0		0	82,851	82,851
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6103A	Voucher	2,48,555	0	0		0	2,48,555	2,48,555
								Voted-Sixth-	6104								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6104	Voucher	26,871	0	0		0	26,871	26,871
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6104A	Voucher	80,613	0	0		0	80,613	80,613
							Voted-Sixth-Schedule-Khasi		6105	Voucher	49,425	0	0		0	49,425	49,425
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6105A	Voucher	1,48,276	0	0		0	1,48,276	1,48,276
							Voted-Sixth-Schedule-Khasi		6106	Voucher	92,332	0	0		0	92,332	92,332
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6106A	Voucher	2,76,999	0	0		0	2,76,999	2,76,999
							Voted-Sixth-Schedule-Khasi		6107	Voucher	5,400	0	0		0	5,400	5,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6107A	Voucher	16,200	0	0		0	16,200	16,200
							Voted-Sixth-Schedule-Khasi		6108	Voucher	3,556	0	0		0	3,556	3,556
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6108A	Voucher	10,669	0	0		0	10,669	10,669
							Voted-Sixth-Schedule-Khasi		6109	Voucher	32,009	0	0		0	32,009	32,009
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6109A	Voucher	96,030	0	0		0	96,030	96,030
							Voted-Sixth-Schedule-Khasi		611	Voucher	8,854	0	0		0	8,854	8,854
							Voted-Sixth-		612								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	612	Voucher	9,500	0	0	0	9,500	9,500		
							Voted-Sixth-Schedule-Khasi	613	Voucher	3,53,080	0	0	0	3,53,080	3,53,080		
							Voted-Sixth-Schedule-Khasi	614	Voucher	2,09,808	0	0	0	2,09,808	2,09,808		
							Voted-Sixth-Schedule-Khasi	615	Voucher	43,620	0	0	0	43,620	43,620		
							Voted-Sixth-Schedule-Khasi	616	Voucher	61,980	0	0	0	61,980	61,980		
							Voted-Sixth-Schedule-Khasi	617	Voucher	61,820	0	0	0	61,820	61,820		
							Voted-Sixth-Schedule-Khasi	618	Voucher	34,576	0	0	0	34,576	34,576		
							Voted-Sixth-Schedule-Khasi	619	Voucher	21,810	0	0	0	21,810	21,810		
							Voted-Sixth-Schedule-Khasi	620	Voucher	12,827	0	0	0	12,827	12,827		
							Voted-Sixth-Schedule-Khasi	621	Voucher	1,50,150	0	0	0	1,50,150	1,50,150		
							Voted-Sixth-Schedule-Khasi	622	Voucher	9,87,288	0	0	0	9,87,288	9,87,288		
							Voted-Sixth-Schedule-Khasi	623	Voucher	4,67,877	0	0	0	4,67,877	4,67,877		
							Voted-Sixth-Schedule-Khasi	624	Voucher	1,96,608	0	0	0	1,96,608	1,96,608		
							Voted-Sixth-Schedule-Khasi	625	Voucher	1,27,765	0	0	0	1,27,765	1,27,765		
							Voted-Sixth-Schedule-Khasi	626	Voucher	5,530	0	0	0	5,530	5,530		
							Voted-Sixth-Schedule-Khasi	627	Voucher	20,000	0	0	0	20,000	20,000		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	628	Voucher	9,60,382	0	0	0		9,60,382	9,60,382	
							Voted-Sixth-Schedule-Khasi	629	Voucher	28,068	0	0	0		28,068	28,068	
							Voted-Sixth-Schedule-Khasi	630	Voucher	3,80,990	0	0	0		3,80,990	3,80,990	
							Voted-Sixth-Schedule-Khasi	631	Voucher	3,46,200	0	0	0		3,46,200	3,46,200	
							Voted-Sixth-Schedule-Khasi	632	Voucher	1,67,644	0	0	0		1,67,644	1,67,644	
							Voted-Sixth-Schedule-Khasi	633	Voucher	26,650	0	0	0		26,650	26,650	
							Voted-Sixth-Schedule-Khasi	634	Voucher	1,00,613	0	0	0		1,00,613	1,00,613	
							Voted-Sixth-Schedule-Khasi	635	Voucher	11,26,600	0	0	0		11,26,600	11,26,600	
							Voted-Sixth-Schedule-Khasi	636	Voucher	1,00,917	0	0	0		1,00,917	1,00,917	
							Voted-Sixth-Schedule-Khasi	637	Voucher	3,80,380	0	0	0		3,80,380	3,80,380	
							Voted-Sixth-Schedule-Khasi	638	Voucher	48,223	0	0	0		48,223	48,223	
							Voted-Sixth-Schedule-Khasi	639	Voucher	1,46,723	0	0	0		1,46,723	1,46,723	
							Voted-Sixth-Schedule-Khasi	640	Voucher	1,91,848	0	0	0		1,91,848	1,91,848	
							Voted-Sixth-Schedule-Khasi	641	Voucher	2,90,657	0	0	0		2,90,657	2,90,657	
							Voted-Sixth-Schedule-Khasi	642	Voucher	3,33,057	0	0	0		3,33,057	3,33,057	
							Voted-Sixth-Schedule-Khasi	643	Voucher	3,16,700	0	0	0		3,16,700	3,16,700	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		644	Voucher	5,616	0	0		0	5,616	5,616
							Voted-Sixth-Schedule-Khasi		645	Voucher	4,46,311	0	0		0	4,46,311	4,46,311
							Voted-Sixth-Schedule-Khasi		646	Voucher	14,490	0	0		0	14,490	14,490
							Voted-Sixth-Schedule-Khasi		647	Voucher	13,805	0	0		0	13,805	13,805
							Voted-Sixth-Schedule-Khasi		648	Voucher	1,42,900	0	0		0	1,42,900	1,42,900
							Voted-Sixth-Schedule-Khasi		649	Voucher	3,73,230	0	0		0	3,73,230	3,73,230
							Voted-Sixth-Schedule-Khasi		650	Voucher	1,46,287	0	0		0	1,46,287	1,46,287
							Voted-Sixth-Schedule-Khasi		651	Voucher	3,524	0	0		0	3,524	3,524
							Voted-Sixth-Schedule-Khasi		652	Voucher	2,39,427	0	0		0	2,39,427	2,39,427
							Voted-Sixth-Schedule-Khasi		653	Voucher	1,62,843	0	0		0	1,62,843	1,62,843
							Voted-Sixth-Schedule-Khasi		654	Voucher	2,360	0	0		0	2,360	2,360
							Voted-Sixth-Schedule-Khasi		655	Voucher	1,365	0	0		0	1,365	1,365
							Voted-Sixth-Schedule-Khasi		6557	Voucher	5,134	0	0		0	5,134	5,134
							Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes	6557A	Voucher	15,402	0	0		0	15,402	15,402
							Voted-Sixth-Schedule-Khasi		6558	Voucher	2,832	0	0		0	2,832	2,832
							Voted-Sixth-Schedule-Khasi	Centrally	6558A	Voucher	8,496	0	0		0	8,496	8,496

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6559	Voucher	2,497	0	0	0		2,497	2,497	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6559A	Voucher	7,494	0	0	0		7,494	7,494	
							Voted-Sixth-Schedule-Khasi	656	Voucher	19,00,677	0	0	0		19,00,677	19,00,677	
							Voted-Sixth-Schedule-Khasi	6560	Voucher	2,320	0	0	0		2,320	2,320	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6560A	Voucher	6,962	0	0	0		6,962	6,962	
							Voted-Sixth-Schedule-Khasi	6561	Voucher	3,185	0	0	0		3,185	3,185	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6561A	Voucher	9,555	0	0	0		9,555	9,555	
							Voted-Sixth-Schedule-Khasi	6562	Voucher	12,575	0	0	0		12,575	12,575	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6562A	Voucher	37,725	0	0	0		37,725	37,725	
							Voted-Sixth-Schedule-Khasi	6563	Voucher	2,075	0	0	0		2,075	2,075	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6563A	Voucher	6,228	0	0	0		6,228	6,228	
							Voted-Sixth-Schedule-Khasi	6564	Voucher	1,233	0	0	0		1,233	1,233	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6564A	Voucher	3,702	0	0	0		3,702	3,702	
												</					

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6565	Voucher	1,500	0	0	0		1,500	1,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6565A	Voucher	4,500	0	0	0		4,500	4,500
								Voted-Sixth-Schedule-Khasi	6566	Voucher	15,105	0	0	0		15,105	15,105
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6566A	Voucher	45,315	0	0	0		45,315	45,315
								Voted-Sixth-Schedule-Khasi	6567	Voucher	10,465	0	0	0		10,465	10,465
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6567A	Voucher	31,395	0	0	0		31,395	31,395
								Voted-Sixth-Schedule-Khasi	6568	Voucher	5,118	0	0	0		5,118	5,118
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6568A	Voucher	15,357	0	0	0		15,357	15,357
								Voted-Sixth-Schedule-Khasi	6569	Voucher	1,250	0	0	0		1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6569A	Voucher	3,750	0	0	0		3,750	3,750
								Voted-Sixth-Schedule-Khasi	657	Voucher	1,04,412	0	0	0		1,04,412	1,04,412
								Voted-Sixth-Schedule-Khasi	6570	Voucher	417	0	0	0		417	417
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6570A	Voucher	1,251	0	0	0		1,251	1,251
								Voted-Sixth-	6571								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6571	Voucher	753	0	0	0		753	753
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6571A	Voucher	2,261	0	0	0		2,261	2,261
								Voted-Sixth-Schedule-Khasi	6572	Voucher	417	0	0	0		417	417
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6572A	Voucher	1,251	0	0	0		1,251	1,251
								Voted-Sixth-Schedule-Khasi	6573	Voucher	3,004	0	0	0		3,004	3,004
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6573A	Voucher	9,013	0	0	0		9,013	9,013
								Voted-Sixth-Schedule-Khasi	6574	Voucher	50,221	0	0	0		50,221	50,221
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6574A	Voucher	1,50,666	0	0	0		1,50,666	1,50,666
								Voted-Sixth-Schedule-Khasi	6575	Voucher	251	0	0	0		251	251
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6575A	Voucher	753	0	0	0		753	753
								Voted-Sixth-Schedule-Khasi	6576	Voucher	2,521	0	0	0		2,521	2,521
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6576A	Voucher	7,566	0	0	0		7,566	7,566
								Voted-Sixth-Schedule-Khasi	6577	Voucher	1,954	0	0	0		1,954	1,954
							Centrally	Voted-Sixth-	6577A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6577A	Voucher		5,864	0	0		0	5,864	5,864
							Voted-Sixth-Schedule-Khasi	6578	Voucher		472	0	0		0	472	472
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6578A	Voucher	1,416	0	0		0	1,416	1,416
							Voted-Sixth-Schedule-Khasi	6579	Voucher		2,819	0	0		0	2,819	2,819
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6579A	Voucher	8,458	0	0		0	8,458	8,458
							Voted-Sixth-Schedule-Khasi	658	Voucher		9,61,163	0	0		0	9,61,163	9,61,163
							Voted-Sixth-Schedule-Khasi	6580	Voucher		2,027	0	0		0	2,027	2,027
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6580A	Voucher	6,084	0	0		0	6,084	6,084
							Voted-Sixth-Schedule-Khasi	6581	Voucher		1,203	0	0		0	1,203	1,203
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6581A	Voucher	3,611	0	0		0	3,611	3,611
							Voted-Sixth-Schedule-Khasi	6582	Voucher		1,548	0	0		0	1,548	1,548
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6582A	Voucher	4,644	0	0		0	4,644	4,644
							Voted-Sixth-Schedule-Khasi	6583	Voucher		191	0	0		0	191	191
						Centrally	Voted-Sixth-	6583A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6583A	Voucher		576	0	0		0	576	576
							Voted-Sixth-Schedule-Khasi	6584	Voucher		1,020	0	0		0	1,020	1,020
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6584A	Voucher		3,062	0	0		0	3,062	3,062
							Voted-Sixth-Schedule-Khasi	6585	Voucher		976	0	0		0	976	976
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6585A	Voucher		2,929	0	0		0	2,929	2,929
							Voted-Sixth-Schedule-Khasi	6586	Voucher		410	0	0		0	410	410
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6586A	Voucher		1,233	0	0		0	1,233	1,233
							Voted-Sixth-Schedule-Khasi	6587	Voucher		777	0	0		0	777	777
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6587A	Voucher		2,331	0	0		0	2,331	2,331
							Voted-Sixth-Schedule-Khasi	6588	Voucher		410	0	0		0	410	410
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6588A	Voucher		1,233	0	0		0	1,233	1,233
							Voted-Sixth-Schedule-Khasi	6589	Voucher		14,019	0	0		0	14,019	14,019
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6589A	Voucher		42,057	0	0		0	42,057	42,057

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6596	Voucher		6,410	0	0		0		6,410	6,410
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6596A	Voucher		19,230	0	0		0		19,230	19,230
							Voted-Sixth-Schedule-Khasi	6597	Voucher		1,250	0	0		0		1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6597A	Voucher		3,750	0	0		0		3,750	3,750
							Voted-Sixth-Schedule-Khasi	6598	Voucher		1,39,528	0	0		0		1,39,528	1,39,528
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6598A	Voucher		4,18,584	0	0		0		4,18,584	4,18,584
							Voted-Sixth-Schedule-Khasi	6599	Voucher		1,21,757	0	0		0		1,21,757	1,21,757
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6599A	Voucher		3,65,274	0	0		0		3,65,274	3,65,274
							Voted-Sixth-Schedule-Khasi	660	Voucher		22,113	0	0		0		22,113	22,113
							Voted-Sixth-Schedule-Khasi	6600	Voucher		31,349	0	0		0		31,349	31,349
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6600A	Voucher		94,049	0	0		0		94,049	94,049
							Voted-Sixth-Schedule-Khasi	6601	Voucher		1,25,021	0	0		0		1,25,021	1,25,021
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6601A	Voucher		3,75,066	0	0		0		3,75,066	3,75,066
							Voted-Sixth-	6602										

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6602	Voucher		2,35,185	0	0	0		2,35,185	2,35,185
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6602A	Voucher		7,05,556	0	0	0		7,05,556	7,05,556
							Voted-Sixth-Schedule-Khasi	6603	Voucher		2,252	0	0	0		2,252	2,252
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6603A	Voucher		6,757	0	0	0		6,757	6,757
							Voted-Sixth-Schedule-Khasi	6604	Voucher		98,534	0	0	0		98,534	98,534
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6604A	Voucher		2,95,603	0	0	0		2,95,603	2,95,603
							Voted-Sixth-Schedule-Khasi	6605	Voucher		38,807	0	0	0		38,807	38,807
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6605A	Voucher		1,16,423	0	0	0		1,16,423	1,16,423
							Voted-Sixth-Schedule-Khasi	6606	Voucher		2,05,316	0	0	0		2,05,316	2,05,316
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6606A	Voucher		6,15,949	0	0	0		6,15,949	6,15,949
							Voted-Sixth-Schedule-Khasi	6607	Voucher		51,991	0	0	0		51,991	51,991
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6607A	Voucher		1,55,974	0	0	0		1,55,974	1,55,974
							Voted-Sixth-Schedule-Khasi	6608	Voucher		3,753	0	0	0		3,753	3,753
						Centrally	Voted-Sixth-	6608A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6608A	Voucher	11,259	0	0	0	11,259	11,259	
							Voted-Sixth-Schedule-Khasi	6609	Voucher	22,942	0	0	0	22,942	22,942	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6609A	Voucher	68,828	0	0	0	68,828	68,828	
							Voted-Sixth-Schedule-Khasi	661	Voucher	10,264	0	0	0	10,264	10,264	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6610	Voucher	4,345	0	0	0	4,345	4,345	
							Voted-Sixth-Schedule-Khasi	6610A	Voucher	13,035	0	0	0	13,035	13,035	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6611	Voucher	31,625	0	0	0	31,625	31,625	
							Voted-Sixth-Schedule-Khasi	6611A	Voucher	94,876	0	0	0	94,876	94,876	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6612	Voucher	1,69,849	0	0	0	1,69,849	1,69,849	
							Voted-Sixth-Schedule-Khasi	6612A	Voucher	5,09,550	0	0	0	5,09,550	5,09,550	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6613	Voucher	14,998	0	0	0	14,998	14,998	
							Voted-Sixth-Schedule-Khasi	6613A	Voucher	44,996	0	0	0	44,996	44,996	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6614	Voucher	14,931	0	0	0	14,931	14,931	
							Voted-Sixth-Schedule-Khasi	6614A	Voucher							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6614A	Voucher	44,793	0	0	0		44,793	44,793
							Voted-Sixth-Schedule-Khasi	6615	Voucher	14,005	0	0	0		14,005	14,005
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6615A	Voucher	42,018	0	0	0		42,018	42,018
							Voted-Sixth-Schedule-Khasi	6616	Voucher	9,480	0	0	0		9,480	9,480
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6616A	Voucher	28,440	0	0	0		28,440	28,440
							Voted-Sixth-Schedule-Khasi	6617	Voucher	10,000	0	0	0		10,000	10,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6617A	Voucher	30,000	0	0	0		30,000	30,000
							Voted-Sixth-Schedule-Khasi	6618	Voucher	9,960	0	0	0		9,960	9,960
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6618A	Voucher	29,880	0	0	0		29,880	29,880
							Voted-Sixth-Schedule-Khasi	6619	Voucher	7,752	0	0	0		7,752	7,752
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6619A	Voucher	23,256	0	0	0		23,256	23,256
							Voted-Sixth-Schedule-Khasi	662	Voucher	16,81,630	0	0	0		16,81,630	16,81,630
							Voted-Sixth-Schedule-Khasi	6620	Voucher	9,492	0	0	0		9,492	9,492
						Centrally	Voted-Sixth-	6620A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6620A	Voucher		28,478	0	0		0	28,478	28,478
							Voted-Sixth-Schedule-Khasi	6621	Voucher		2,60,271	0	0		0	2,60,271	2,60,271
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6621A	Voucher		7,80,814	0	0		0	7,80,814	7,80,814
							Voted-Sixth-Schedule-Khasi	6622	Voucher		5,599	0	0		0	5,599	5,599
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6622A	Voucher		16,799	0	0		0	16,799	16,799
							Voted-Sixth-Schedule-Khasi	6623	Voucher		9,169	0	0		0	9,169	9,169
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6623A	Voucher		27,509	0	0		0	27,509	27,509
							Voted-Sixth-Schedule-Khasi	6624	Voucher		7,116	0	0		0	7,116	7,116
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6624A	Voucher		21,351	0	0		0	21,351	21,351
							Voted-Sixth-Schedule-Khasi	6625	Voucher		10,557	0	0		0	10,557	10,557
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6625A	Voucher		31,673	0	0		0	31,673	31,673
							Voted-Sixth-Schedule-Khasi	6626	Voucher		1,30,985	0	0		0	1,30,985	1,30,985
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6626A	Voucher		3,92,956	0	0		0	3,92,956	3,92,956

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6627	Voucher	2,301	0	0	0	0	2,301	2,301	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6627A	Voucher	6,903	0	0	0	0	6,903	6,903	
								Voted-Sixth-Schedule-Khasi	6628	Voucher	6,605	0	0	0	0	6,605	6,605	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6628A	Voucher	19,817	0	0	0	0	19,817	19,817	
								Voted-Sixth-Schedule-Khasi	6629	Voucher	3,277	0	0	0	0	3,277	3,277	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6629A	Voucher	9,831	0	0	0	0	9,831	9,831	
								Voted-Sixth-Schedule-Khasi	663	Voucher	3,04,609	0	0	0	0	3,04,609	3,04,609	
								Voted-Sixth-Schedule-Khasi	6630	Voucher	49,571	0	0	0	0	49,571	49,571	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6630A	Voucher	1,48,713	0	0	0	0	1,48,713	1,48,713	
								Voted-Sixth-Schedule-Khasi	6631	Voucher	29,462	0	0	0	0	29,462	29,462	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6631A	Voucher	88,387	0	0	0	0	88,387	88,387	
								Voted-Sixth-Schedule-Khasi	6632	Voucher	99,024	0	0	0	0	99,024	99,024	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6632A	Voucher	2,97,072	0	0	0	0	2,97,072	2,97,072	
								Voted-Sixth-	6633									

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6633	Voucher	4,000	0	0	0	0	4,000	4,000	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6633A	Voucher	12,000	0	0	0	0	12,000	12,000	
								Voted-Sixth-Schedule-Khasi	6634	Voucher	6,605	0	0	0	0	6,605	6,605	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6634A	Voucher	19,818	0	0	0	0	19,818	19,818	
								Voted-Sixth-Schedule-Khasi	6635	Voucher	7,302	0	0	0	0	7,302	7,302	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6635A	Voucher	21,907	0	0	0	0	21,907	21,907	
								Voted-Sixth-Schedule-Khasi	6636	Voucher	8,816	0	0	0	0	8,816	8,816	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6636A	Voucher	26,448	0	0	0	0	26,448	26,448	
								Voted-Sixth-Schedule-Khasi	6637	Voucher	3,641	0	0	0	0	3,641	3,641	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6637A	Voucher	10,926	0	0	0	0	10,926	10,926	
								Voted-Sixth-Schedule-Khasi	6638	Voucher	2,559	0	0	0	0	2,559	2,559	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6638A	Voucher	7,678	0	0	0	0	7,678	7,678	
								Voted-Sixth-Schedule-Khasi	6639	Voucher	1,672	0	0	0	0	1,672	1,672	
						Centrally		Voted-Sixth-	6639A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6639A	Voucher	5,016	0	0	0		5,016	5,016
							Voted-Sixth-Schedule-Khasi	664	Voucher	1,54,208	0	0	0		1,54,208	1,54,208
							Voted-Sixth-Schedule-Khasi	6640	Voucher	8,456	0	0	0		8,456	8,456
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6640A	Voucher	25,369	0	0	0		25,369	25,369
							Voted-Sixth-Schedule-Khasi	6641	Voucher	1,672	0	0	0		1,672	1,672
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6641A	Voucher	5,016	0	0	0		5,016	5,016
							Voted-Sixth-Schedule-Khasi	6642	Voucher	5,000	0	0	0		5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6642A	Voucher	15,000	0	0	0		15,000	15,000
							Voted-Sixth-Schedule-Khasi	6643	Voucher	2,527	0	0	0		2,527	2,527
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6643A	Voucher	7,581	0	0	0		7,581	7,581
							Voted-Sixth-Schedule-Khasi	6644	Voucher	2,500	0	0	0		2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6644A	Voucher	7,500	0	0	0		7,500	7,500
							Voted-Sixth-Schedule-Khasi	6645	Voucher	1,534	0	0	0		1,534	1,534
						Centrally	Voted-Sixth-	6645A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6645A	Voucher		4,602	0	0		0	4,602	4,602
							Voted-Sixth-Schedule-Khasi	6646	Voucher		5,892	0	0		0	5,892	5,892
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6646A	Voucher		17,679	0	0		0	17,679	17,679
							Voted-Sixth-Schedule-Khasi	6647	Voucher		6,540	0	0		0	6,540	6,540
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6647A	Voucher		19,622	0	0		0	19,622	19,622
							Voted-Sixth-Schedule-Khasi	6648	Voucher		7,272	0	0		0	7,272	7,272
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6648A	Voucher		21,816	0	0		0	21,816	21,816
							Voted-Sixth-Schedule-Khasi	6649	Voucher		8,811	0	0		0	8,811	8,811
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6649A	Voucher		26,433	0	0		0	26,433	26,433
							Voted-Sixth-Schedule-Khasi	665	Voucher		51,365	0	0		0	51,365	51,365
							Voted-Sixth-Schedule-Khasi	6650	Voucher		2,268	0	0		0	2,268	2,268
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6650A	Voucher		6,804	0	0		0	6,804	6,804
							Voted-Sixth-Schedule-Khasi	6651	Voucher		4,041	0	0		0	4,041	4,041
						Centrally	Voted-Sixth-	6651A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6651A	Voucher	12,123	0	0	0	0	12,123	12,123
							Voted-Sixth-Schedule-Khasi	6652	Voucher	5,668	0	0	0	0	5,668	5,668
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6652A	Voucher	17,006	0	0	0	0	17,006	17,006
							Voted-Sixth-Schedule-Khasi	6653	Voucher	6,250	0	0	0	0	6,250	6,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6653A	Voucher	18,750	0	0	0	0	18,750	18,750
							Voted-Sixth-Schedule-Khasi	6654	Voucher	6,250	0	0	0	0	6,250	6,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6654A	Voucher	18,750	0	0	0	0	18,750	18,750
							Voted-Sixth-Schedule-Khasi	6655	Voucher	2,489	0	0	0	0	2,489	2,489
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6655A	Voucher	7,470	0	0	0	0	7,470	7,470
							Voted-Sixth-Schedule-Khasi	6656	Voucher	2,563	0	0	0	0	2,563	2,563
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6656A	Voucher	7,692	0	0	0	0	7,692	7,692
							Voted-Sixth-Schedule-Khasi	6657	Voucher	753	0	0	0	0	753	753
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6657A	Voucher	2,261	0	0	0	0	2,261	2,261

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6658	Voucher	1,01,326	0	0		0	1,01,326	1,01,326
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6658A	Voucher	3,03,981	0	0		0	3,03,981	3,03,981
								Voted-Sixth-Schedule-Khasi	6659	Voucher	410	0	0		0	410	410
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6659A	Voucher	1,233	0	0		0	1,233	1,233
								Voted-Sixth-Schedule-Khasi	666	Voucher	10,000	0	0		0	10,000	10,000
								Voted-Sixth-Schedule-Khasi	6660	Voucher	51,806	0	0		0	51,806	51,806
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6660A	Voucher	1,55,419	0	0		0	1,55,419	1,55,419
								Voted-Sixth-Schedule-Khasi	6661	Voucher	3,603	0	0		0	3,603	3,603
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6661A	Voucher	10,809	0	0		0	10,809	10,809
								Voted-Sixth-Schedule-Khasi	6662	Voucher	40,160	0	0		0	40,160	40,160
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6662A	Voucher	1,20,480	0	0		0	1,20,480	1,20,480
								Voted-Sixth-Schedule-Khasi	6663	Voucher	16,075	0	0		0	16,075	16,075
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6663A	Voucher	48,225	0	0		0	48,225	48,225
								Voted-Sixth-	6664								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6664	Voucher	3,000	0	0		0	3,000	3,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6664A	Voucher	9,000	0	0		0	9,000	9,000
								Voted-Sixth-Schedule-Khasi	6665	Voucher	9,825	0	0		0	9,825	9,825
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6665A	Voucher	29,475	0	0		0	29,475	29,475
								Voted-Sixth-Schedule-Khasi	6666	Voucher	4,361	0	0		0	4,361	4,361
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6666A	Voucher	13,084	0	0		0	13,084	13,084
								Voted-Sixth-Schedule-Khasi	6667	Voucher	93,900	0	0		0	93,900	93,900
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6667A	Voucher	2,81,703	0	0		0	2,81,703	2,81,703
								Voted-Sixth-Schedule-Khasi	6668	Voucher	13,173	0	0		0	13,173	13,173
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6668A	Voucher	39,519	0	0		0	39,519	39,519
								Voted-Sixth-Schedule-Khasi	6669	Voucher	7,68,954	0	0		0	7,68,954	7,68,954
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6669A	Voucher	23,06,865	0	0		0	23,06,865	23,06,865
								Voted-Sixth-Schedule-Khasi	667	Voucher	4,09,294	0	0		0	4,09,294	4,09,294
								Voted-Sixth-	6670								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6670	Voucher	1,21,840	0	0	0		1,21,840	1,21,840
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6670A	Voucher	3,65,520	0	0	0		3,65,520	3,65,520
								Voted-Sixth-Schedule-Khasi	6671	Voucher	2,398	0	0	0		2,398	2,398
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6671A	Voucher	7,195	0	0	0		7,195	7,195
								Voted-Sixth-Schedule-Khasi	6672	Voucher	6,250	0	0	0		6,250	6,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6672A	Voucher	18,750	0	0	0		18,750	18,750
								Voted-Sixth-Schedule-Khasi	6673	Voucher	3,720	0	0	0		3,720	3,720
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6673A	Voucher	11,162	0	0	0		11,162	11,162
								Voted-Sixth-Schedule-Khasi	6674	Voucher	4,828	0	0	0		4,828	4,828
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6674A	Voucher	14,486	0	0	0		14,486	14,486
								Voted-Sixth-Schedule-Khasi	668	Voucher	4,11,511	0	0	0		4,11,511	4,11,511
								Voted-Sixth-Schedule-Khasi	6685	Voucher	82,741	0	0	0		82,741	82,741
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6685A	Voucher	2,48,224	0	0	0		2,48,224	2,48,224
								Voted-Sixth-	6686								

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6686	Voucher	31,881	0	0	0	0	31,881	31,881	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6686A	Voucher	95,644	0	0	0	0	95,644	95,644	
								Voted-Sixth-Schedule-Khasi	6687	Voucher	75,872	0	0	0	0	75,872	75,872	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6687A	Voucher	2,27,617	0	0	0	0	2,27,617	2,27,617	
								Voted-Sixth-Schedule-Khasi	6688	Voucher	16,896	0	0	0	0	16,896	16,896	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6688A	Voucher	50,691	0	0	0	0	50,691	50,691	
								Voted-Sixth-Schedule-Khasi	6689	Voucher	12,388	0	0	0	0	12,388	12,388	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6689A	Voucher	37,166	0	0	0	0	37,166	37,166	
								Voted-Sixth-Schedule-Khasi	669	Voucher	4,45,400	0	0	0	0	4,45,400	4,45,400	
								Voted-Sixth-Schedule-Khasi	6690	Voucher	16,520	0	0	0	0	16,520	16,520	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6690A	Voucher	49,562	0	0	0	0	49,562	49,562	
								Voted-Sixth-Schedule-Khasi	6691	Voucher	12,369	0	0	0	0	12,369	12,369	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6691A	Voucher	37,110	0	0	0	0	37,110	37,110	
								Voted-Sixth-	6692									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6692	Voucher	60,242	0	0		0	60,242	60,242
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6692A	Voucher	1,80,729	0	0		0	1,80,729	1,80,729
							Voted-Sixth-Schedule-Khasi		6693	Voucher	94,424	0	0		0	94,424	94,424
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6693A	Voucher	2,83,275	0	0		0	2,83,275	2,83,275
							Voted-Sixth-Schedule-Khasi		6694	Voucher	23,812	0	0		0	23,812	23,812
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6694A	Voucher	71,438	0	0		0	71,438	71,438
							Voted-Sixth-Schedule-Khasi		6695	Voucher	54,581	0	0		0	54,581	54,581
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6695A	Voucher	1,63,745	0	0		0	1,63,745	1,63,745
							Voted-Sixth-Schedule-Khasi		6696	Voucher	26,201	0	0		0	26,201	26,201
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6696A	Voucher	78,604	0	0		0	78,604	78,604
							Voted-Sixth-Schedule-Khasi		6697	Voucher	54,756	0	0		0	54,756	54,756
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6697A	Voucher	1,64,270	0	0		0	1,64,270	1,64,270
							Voted-Sixth-Schedule-Khasi		6698	Voucher	1,18,263	0	0		0	1,18,263	1,18,263
						Centrally	Voted-Sixth-		6698A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6698A	Voucher	3,54,791	0	0		0	3,54,791	3,54,791
							Voted-Sixth-Schedule-Khasi		6699	Voucher	1,46,553	0	0		0	1,46,553	1,46,553
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6699A	Voucher	4,39,661	0	0		0	4,39,661	4,39,661
							Voted-Sixth-Schedule-Khasi		670	Voucher	4,13,639	0	0		0	4,13,639	4,13,639
							Voted-Sixth-Schedule-Khasi		6700	Voucher	49,924	0	0		0	49,924	49,924
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6700A	Voucher	1,49,773	0	0		0	1,49,773	1,49,773
							Voted-Sixth-Schedule-Khasi		6701	Voucher	33,451	0	0		0	33,451	33,451
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6701A	Voucher	1,00,353	0	0		0	1,00,353	1,00,353
							Voted-Sixth-Schedule-Khasi		6702	Voucher	4,528	0	0		0	4,528	4,528
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6702A	Voucher	13,587	0	0		0	13,587	13,587
							Voted-Sixth-Schedule-Khasi		6703	Voucher	95,999	0	0		0	95,999	95,999
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6703A	Voucher	2,88,000	0	0		0	2,88,000	2,88,000
							Voted-Sixth-Schedule-Khasi		6704	Voucher	1,79,089	0	0		0	1,79,089	1,79,089
						Centrally	Voted-Sixth-		6704A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6704A	Voucher	5,37,270	0	0	0	5,37,270	5,37,270	
							Voted-Sixth-Schedule-Khasi	6705	Voucher	1,53,151	0	0	0	1,53,151	1,53,151	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6705A	Voucher	4,59,453	0	0	0	4,59,453	4,59,453	
							Voted-Sixth-Schedule-Khasi	6706	Voucher	3,580	0	0	0	3,580	3,580	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6706A	Voucher	10,742	0	0	0	10,742	10,742	
							Voted-Sixth-Schedule-Khasi	6707	Voucher	1,135	0	0	0	1,135	1,135	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6707A	Voucher	3,408	0	0	0	3,408	3,408	
							Voted-Sixth-Schedule-Khasi	6708	Voucher	38,764	0	0	0	38,764	38,764	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6708A	Voucher	1,16,293	0	0	0	1,16,293	1,16,293	
							Voted-Sixth-Schedule-Khasi	6709	Voucher	2,31,696	0	0	0	2,31,696	2,31,696	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6709A	Voucher	6,95,091	0	0	0	6,95,091	6,95,091	
							Voted-Sixth-Schedule-Khasi	6710	Voucher	54,852	0	0	0	54,852	54,852	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6710A	Voucher	1,64,557	0	0	0	1,64,557	1,64,557	
							Voted-Sixth-Schedule-Khasi									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6711	Voucher	40,265	0	0		0	40,265	40,265
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6711A	Voucher	1,20,796	0	0		0	1,20,796	1,20,796
								Voted-Sixth-Schedule-Khasi	6712	Voucher	370	0	0		0	370	370
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6712A	Voucher	1,110	0	0		0	1,110	1,110
								Voted-Sixth-Schedule-Khasi	6713	Voucher	4,000	0	0		0	4,000	4,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6713A	Voucher	12,000	0	0		0	12,000	12,000
								Voted-Sixth-Schedule-Khasi	6714	Voucher	4,850	0	0		0	4,850	4,850
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6714A	Voucher	14,550	0	0		0	14,550	14,550
								Voted-Sixth-Schedule-Khasi	6715	Voucher	31,250	0	0		0	31,250	31,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6715A	Voucher	93,750	0	0		0	93,750	93,750
								Voted-Sixth-Schedule-Khasi	6716	Voucher	7,275	0	0		0	7,275	7,275
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6716A	Voucher	21,825	0	0		0	21,825	21,825
								Voted-Sixth-Schedule-Khasi	6717	Voucher	6,750	0	0		0	6,750	6,750
							Centrally	Voted-Sixth-	6717A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001		Director Community & Rural Dev															
Month of Account:		JUL/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6717A	Voucher	20,250	0	0	0	20,250	20,250				
							Voted-Sixth-Schedule-Khasi	6718	Voucher	3,175	0	0	0	3,175	3,175				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6718A	Voucher	9,525	0	0	0	9,525	9,525				
							Voted-Sixth-Schedule-Khasi	6719	Voucher	4,762	0	0	0	4,762	4,762				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6719A	Voucher	14,288	0	0	0	14,288	14,288				
							Voted-Sixth-Schedule-Khasi	6720	Voucher	6,250	0	0	0	6,250	6,250				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6720A	Voucher	18,750	0	0	0	18,750	18,750				
							Voted-Sixth-Schedule-Khasi	6721	Voucher	284	0	0	0	284	284				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6721A	Voucher	855	0	0	0	855	855				
							Voted-Sixth-Schedule-Khasi	6722	Voucher	7,119	0	0	0	7,119	7,119				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6722A	Voucher	21,360	0	0	0	21,360	21,360				
							Voted-Sixth-Schedule-Khasi	6723	Voucher	4,224	0	0	0	4,224	4,224				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6723A	Voucher	12,674	0	0	0	12,674	12,674				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6724	Voucher	4,625	0	0		0	4,625	4,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6724A	Voucher	13,875	0	0		0	13,875	13,875
							Voted-Sixth-Schedule-Khasi		6725	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6725A	Voucher	22,500	0	0		0	22,500	22,500
							Voted-Sixth-Schedule-Khasi		6726	Voucher	19,500	0	0		0	19,500	19,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6726A	Voucher	58,500	0	0		0	58,500	58,500
							Voted-Sixth-Schedule-Khasi		6727	Voucher	1,751	0	0		0	1,751	1,751
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6727A	Voucher	5,253	0	0		0	5,253	5,253
							Voted-Sixth-Schedule-Khasi		6728	Voucher	326	0	0		0	326	326
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6728A	Voucher	979	0	0		0	979	979
							Voted-Sixth-Schedule-Khasi		6729	Voucher	263	0	0		0	263	263
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6729A	Voucher	791	0	0		0	791	791
							Voted-Sixth-Schedule-Khasi		6730	Voucher	14,125	0	0		0	14,125	14,125
						Centrally	Voted-Sixth-		6730A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6730A	Voucher	42,375	0	0	0	42,375	42,375	
							Voted-Sixth-Schedule-Khasi	6731	Voucher	11,375	0	0	0	11,375	11,375	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6731A	Voucher	34,125	0	0	0	34,125	34,125	
							Voted-Sixth-Schedule-Khasi	6732	Voucher	263	0	0	0	263	263	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6732A	Voucher	791	0	0	0	791	791	
							Voted-Sixth-Schedule-Khasi	6733	Voucher	5,910	0	0	0	5,910	5,910	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6733A	Voucher	17,730	0	0	0	17,730	17,730	
							Voted-Sixth-Schedule-Khasi	6734	Voucher	4,022	0	0	0	4,022	4,022	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6734A	Voucher	12,068	0	0	0	12,068	12,068	
							Voted-Sixth-Schedule-Khasi	6735	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6735A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	6736	Voucher	36,600	0	0	0	36,600	36,600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6736A	Voucher	1,09,800	0	0	0	1,09,800	1,09,800	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6737	Voucher	14,520	0	0		0	14,520	14,520
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6737A	Voucher	43,560	0	0		0	43,560	43,560
							Voted-Sixth-Schedule-Khasi		6738	Voucher	57,598	0	0		0	57,598	57,598
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6738A	Voucher	1,72,794	0	0		0	1,72,794	1,72,794
							Voted-Sixth-Schedule-Khasi		6739	Voucher	7,896	0	0		0	7,896	7,896
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6739A	Voucher	23,689	0	0		0	23,689	23,689
							Voted-Sixth-Schedule-Khasi		6740	Voucher	28,910	0	0		0	28,910	28,910
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6740A	Voucher	86,730	0	0		0	86,730	86,730
							Voted-Sixth-Schedule-Khasi		6741	Voucher	1,05,980	0	0		0	1,05,980	1,05,980
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6741A	Voucher	3,17,940	0	0		0	3,17,940	3,17,940
							Voted-Sixth-Schedule-Khasi		6742	Voucher	53,712	0	0		0	53,712	53,712
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6742A	Voucher	1,61,136	0	0		0	1,61,136	1,61,136
							Voted-Sixth-Schedule-Khasi		6743	Voucher	77,385	0	0		0	77,385	77,385
						Centrally	Voted-Sixth-		6743A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6743A	Voucher	2,32,155	0	0		0	2,32,155	2,32,155
							Voted-Sixth-Schedule-Khasi	6744	Voucher	51,060	0	0		0	51,060	51,060
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6744A	Voucher	1,53,180	0	0		0	1,53,180	1,53,180
							Voted-Sixth-Schedule-Khasi	6745	Voucher	3,82,062	0	0		0	3,82,062	3,82,062
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6745A	Voucher	11,46,186	0	0		0	11,46,186	11,46,186
							Voted-Sixth-Schedule-Khasi	6746	Voucher	51,302	0	0		0	51,302	51,302
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6746A	Voucher	1,53,906	0	0		0	1,53,906	1,53,906
							Voted-Sixth-Schedule-Khasi	6747	Voucher	74,131	0	0		0	74,131	74,131
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6747A	Voucher	2,22,396	0	0		0	2,22,396	2,22,396
							Voted-Sixth-Schedule-Khasi	6748	Voucher	85,260	0	0		0	85,260	85,260
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6748A	Voucher	2,55,781	0	0		0	2,55,781	2,55,781
							Voted-Sixth-Schedule-Khasi	6749	Voucher	1,26,528	0	0		0	1,26,528	1,26,528
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6749A	Voucher	3,79,584	0	0		0	3,79,584	3,79,584

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6750	Voucher	51,762	0	0		0	51,762	51,762
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6750A	Voucher	1,55,289	0	0		0	1,55,289	1,55,289
							Voted-Sixth-Schedule-Khasi		6751	Voucher	36,137	0	0		0	36,137	36,137
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6751A	Voucher	1,08,413	0	0		0	1,08,413	1,08,413
							Voted-Sixth-Schedule-Khasi		6752	Voucher	1,83,489	0	0		0	1,83,489	1,83,489
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6752A	Voucher	5,50,469	0	0		0	5,50,469	5,50,469
							Voted-Sixth-Schedule-Khasi		6753	Voucher	38,033	0	0		0	38,033	38,033
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6753A	Voucher	1,14,102	0	0		0	1,14,102	1,14,102
							Voted-Sixth-Schedule-Khasi		6754	Voucher	38,710	0	0		0	38,710	38,710
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6754A	Voucher	1,16,132	0	0		0	1,16,132	1,16,132
							Voted-Sixth-Schedule-Khasi		6755	Voucher	69,109	0	0		0	69,109	69,109
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6755A	Voucher	2,07,329	0	0		0	2,07,329	2,07,329
							Voted-Sixth-Schedule-Khasi		6756	Voucher	1,250	0	0		0	1,250	1,250
						Centrally	Voted-Sixth-		6756A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6756A	Voucher	3,750	0	0	0	3,750			3,750	
							Voted-Sixth-Schedule-Khasi	6757	Voucher	1,25,037	0	0	0	1,25,037			1,25,037	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6757A	Voucher	3,75,111	0	0	0	3,75,111			3,75,111	
							Voted-Sixth-Schedule-Khasi	6758	Voucher	89,080	0	0	0	89,080			89,080	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6758A	Voucher	2,67,243	0	0	0	2,67,243			2,67,243	
							Voted-Sixth-Schedule-Khasi	6759	Voucher	30,544	0	0	0	30,544			30,544	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6759A	Voucher	91,633	0	0	0	91,633			91,633	
							Voted-Sixth-Schedule-Khasi	6760	Voucher	50,543	0	0	0	50,543			50,543	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6760A	Voucher	1,51,629	0	0	0	1,51,629			1,51,629	
							Voted-Sixth-Schedule-Khasi	6761	Voucher	23,998	0	0	0	23,998			23,998	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6761A	Voucher	71,994	0	0	0	71,994			71,994	
							Voted-Sixth-Schedule-Khasi	6762	Voucher	1,07,953	0	0	0	1,07,953			1,07,953	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6762A	Voucher	3,23,861	0	0	0	3,23,861			3,23,861	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6763	Voucher	2,614	0	0	0	0	2,614	2,614
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6763A	Voucher	7,842	0	0	0	0	7,842	7,842
								Voted-Sixth-Schedule-Khasi	6764	Voucher	37,479	0	0	0	0	37,479	37,479
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6764A	Voucher	1,12,439	0	0	0	0	1,12,439	1,12,439
								Voted-Sixth-Schedule-Khasi	6765	Voucher	28,627	0	0	0	0	28,627	28,627
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6765A	Voucher	85,884	0	0	0	0	85,884	85,884
								Voted-Sixth-Schedule-Khasi	6766	Voucher	10,862	0	0	0	0	10,862	10,862
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6766A	Voucher	32,587	0	0	0	0	32,587	32,587
								Voted-Sixth-Schedule-Khasi	6767	Voucher	62,175	0	0	0	0	62,175	62,175
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6767A	Voucher	1,86,527	0	0	0	0	1,86,527	1,86,527
								Voted-Sixth-Schedule-Khasi	6768	Voucher	1,23,000	0	0	0	0	1,23,000	1,23,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6768A	Voucher	3,69,000	0	0	0	0	3,69,000	3,69,000
								Voted-Sixth-Schedule-Khasi	6769	Voucher	1,27,905	0	0	0	0	1,27,905	1,27,905
							Centrally	Voted-Sixth-	6769A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6769A	Voucher	3,83,715	0	0		0	3,83,715	3,83,715
							Voted-Sixth-Schedule-Khasi	6770	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6770A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	6771	Voucher	30,213	0	0		0	30,213	30,213
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6771A	Voucher	90,641	0	0		0	90,641	90,641
							Voted-Sixth-Schedule-Khasi	6772	Voucher	72,299	0	0		0	72,299	72,299
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6772A	Voucher	2,16,898	0	0		0	2,16,898	2,16,898
							Voted-Sixth-Schedule-Khasi	6773	Voucher	1,48,362	0	0		0	1,48,362	1,48,362
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6773A	Voucher	4,45,086	0	0		0	4,45,086	4,45,086
							Voted-Sixth-Schedule-Khasi	6774	Voucher	80,215	0	0		0	80,215	80,215
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6774A	Voucher	2,40,646	0	0		0	2,40,646	2,40,646
							Voted-Sixth-Schedule-Khasi	6775	Voucher	2,12,179	0	0		0	2,12,179	2,12,179
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6775A	Voucher	6,36,539	0	0		0	6,36,539	6,36,539

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :				Community Rural Development Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				600001 Director Community & Rural Dev													
Month of Account:				JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6776	Voucher	10,188	0	0		0	10,188	10,188
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6776A	Voucher	30,564	0	0		0	30,564	30,564
							Voted-Sixth-Schedule-Khasi		6777	Voucher	1,00,169	0	0		0	1,00,169	1,00,169
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6777A	Voucher	3,00,508	0	0		0	3,00,508	3,00,508
							Voted-Sixth-Schedule-Khasi		6778	Voucher	4,99,192	0	0		0	4,99,192	4,99,192
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6778A	Voucher	14,97,578	0	0		0	14,97,578	14,97,578
							Voted-Sixth-Schedule-Khasi		6779	Voucher	49,984	0	0		0	49,984	49,984
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6779A	Voucher	1,49,953	0	0		0	1,49,953	1,49,953
							Voted-Sixth-Schedule-Khasi		6780	Voucher	10,188	0	0		0	10,188	10,188
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6780A	Voucher	30,564	0	0		0	30,564	30,564
							Voted-Sixth-Schedule-Khasi		6781	Voucher	10,188	0	0		0	10,188	10,188
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6781A	Voucher	30,564	0	0		0	30,564	30,564
							Voted-Sixth-Schedule-Khasi		6782	Voucher	10,188	0	0		0	10,188	10,188
						Centrally	Voted-Sixth-		6782A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6782A	Voucher	30,564	0	0		0	30,564	30,564
							Voted-Sixth-Schedule-Khasi	6783	Voucher	16,625	0	0		0	16,625	16,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6783A	Voucher	49,875	0	0		0	49,875	49,875
							Voted-Sixth-Schedule-Khasi	6784	Voucher	67,676	0	0		0	67,676	67,676
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6784A	Voucher	2,03,029	0	0		0	2,03,029	2,03,029
							Voted-Sixth-Schedule-Khasi	6785	Voucher	96,779	0	0		0	96,779	96,779
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6785A	Voucher	2,90,339	0	0		0	2,90,339	2,90,339
							Voted-Sixth-Schedule-Khasi	6786	Voucher	7,009	0	0		0	7,009	7,009
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6786A	Voucher	21,027	0	0		0	21,027	21,027
							Voted-Sixth-Schedule-Khasi	6787	Voucher	1,140	0	0		0	1,140	1,140
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6787A	Voucher	3,420	0	0		0	3,420	3,420
							Voted-Sixth-Schedule-Khasi	6788	Voucher	1,84,213	0	0		0	1,84,213	1,84,213
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6788A	Voucher	5,52,640	0	0		0	5,52,640	5,52,640

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6789	Voucher	26,871	0	0	0	0	26,871	26,871
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6789A	Voucher	80,613	0	0	0	0	80,613	80,613
								Voted-Sixth-Schedule-Khasi	6790	Voucher	10,188	0	0	0	0	10,188	10,188
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6790A	Voucher	30,564	0	0	0	0	30,564	30,564
								Voted-Sixth-Schedule-Khasi	6791	Voucher	7,009	0	0	0	0	7,009	7,009
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6791A	Voucher	21,027	0	0	0	0	21,027	21,027
								Voted-Sixth-Schedule-Khasi	6792	Voucher	98,500	0	0	0	0	98,500	98,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6792A	Voucher	2,95,502	0	0	0	0	2,95,502	2,95,502
								Voted-Sixth-Schedule-Khasi	6793	Voucher	3,960	0	0	0	0	3,960	3,960
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6793A	Voucher	11,880	0	0	0	0	11,880	11,880
								Voted-Sixth-Schedule-Khasi	6794	Voucher	46,870	0	0	0	0	46,870	46,870
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6794A	Voucher	1,40,613	0	0	0	0	1,40,613	1,40,613
								Voted-Sixth-Schedule-Khasi	6795	Voucher	33,897	0	0	0	0	33,897	33,897
							Centrally	Voted-Sixth-	6795A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6795A	Voucher	1,01,693	0	0	0	0	1,01,693	1,01,693	
							Voted-Sixth-Schedule-Khasi	6796	Voucher	85,607	0	0	0	85,607	85,607		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6796A	Voucher	2,56,821	0	0	0	2,56,821	2,56,821	
							Voted-Sixth-Schedule-Khasi	6797	Voucher	35,686	0	0	0	35,686	35,686		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6797A	Voucher	1,07,058	0	0	0	1,07,058	1,07,058	
							Voted-Sixth-Schedule-Khasi	6798	Voucher	1,08,743	0	0	0	1,08,743	1,08,743		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6798A	Voucher	3,26,229	0	0	0	3,26,229	3,26,229	
							Voted-Sixth-Schedule-Khasi	6799	Voucher	98,189	0	0	0	98,189	98,189		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6799A	Voucher	2,94,570	0	0	0	2,94,570	2,94,570	
							Voted-Sixth-Schedule-Khasi	6800	Voucher	1,24,354	0	0	0	1,24,354	1,24,354		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6800A	Voucher	3,73,062	0	0	0	3,73,062	3,73,062	
							Voted-Sixth-Schedule-Khasi	6801	Voucher	34,894	0	0	0	34,894	34,894		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6801A	Voucher	1,04,684	0	0	0	1,04,684	1,04,684	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6802	Voucher	18,156	0	0	0		18,156	18,156
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6802A	Voucher	54,468	0	0	0		54,468	54,468
								Voted-Sixth-Schedule-Khasi	6803	Voucher	9,986	0	0	0		9,986	9,986
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6803A	Voucher	29,960	0	0	0		29,960	29,960
								Voted-Sixth-Schedule-Khasi	6804	Voucher	1,45,754	0	0	0		1,45,754	1,45,754
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6804A	Voucher	4,37,265	0	0	0		4,37,265	4,37,265
								Voted-Sixth-Schedule-Khasi	6805	Voucher	18,368	0	0	0		18,368	18,368
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6805A	Voucher	55,104	0	0	0		55,104	55,104
								Voted-Sixth-Schedule-Khasi	6806	Voucher	4,043	0	0	0		4,043	4,043
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6806A	Voucher	12,131	0	0	0		12,131	12,131
								Voted-Sixth-Schedule-Khasi	6807	Voucher	37,260	0	0	0		37,260	37,260
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6807A	Voucher	1,11,780	0	0	0		1,11,780	1,11,780
								Voted-Sixth-Schedule-Khasi	6808	Voucher	37,580	0	0	0		37,580	37,580
							Centrally	Voted-Sixth-	6808A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6808A	Voucher		1,12,740	0	0	0		1,12,740	1,12,740
							Voted-Sixth-Schedule-Khasi	6809	Voucher		87,389	0	0	0		87,389	87,389
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6809A	Voucher		2,62,167	0	0	0		2,62,167	2,62,167
							Voted-Sixth-Schedule-Khasi	6810	Voucher		1,29,551	0	0	0		1,29,551	1,29,551
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6810A	Voucher		3,88,655	0	0	0		3,88,655	3,88,655
							Voted-Sixth-Schedule-Khasi	6811	Voucher		33,527	0	0	0		33,527	33,527
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6811A	Voucher		1,00,584	0	0	0		1,00,584	1,00,584
							Voted-Sixth-Schedule-Khasi	6812	Voucher		2,83,973	0	0	0		2,83,973	2,83,973
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6812A	Voucher		8,51,919	0	0	0		8,51,919	8,51,919
							Voted-Sixth-Schedule-Khasi	6813	Voucher		685	0	0	0		685	685
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6813A	Voucher		2,058	0	0	0		2,058	2,058
							Voted-Sixth-Schedule-Khasi	6814	Voucher		11,961	0	0	0		11,961	11,961
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6814A	Voucher		35,885	0	0	0		35,885	35,885

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6815	Voucher	1,947	0	0		0	1,947	1,947
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6815A	Voucher	5,843	0	0		0	5,843	5,843
								Voted-Sixth-Schedule-Khasi	6816	Voucher	42,126	0	0		0	42,126	42,126
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6816A	Voucher	1,26,378	0	0		0	1,26,378	1,26,378
								Voted-Sixth-Schedule-Khasi	6817	Voucher	5,095	0	0		0	5,095	5,095
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6817A	Voucher	15,287	0	0		0	15,287	15,287
								Voted-Sixth-Schedule-Khasi	6818	Voucher	29,125	0	0		0	29,125	29,125
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6818A	Voucher	87,377	0	0		0	87,377	87,377
								Voted-Sixth-Schedule-Khasi	6819	Voucher	16,125	0	0		0	16,125	16,125
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6819A	Voucher	48,375	0	0		0	48,375	48,375
								Voted-Sixth-Schedule-Khasi	6820	Voucher	2,559	0	0		0	2,559	2,559
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6820A	Voucher	7,680	0	0		0	7,680	7,680
								Voted-Sixth-Schedule-Khasi	6821	Voucher	12,100	0	0		0	12,100	12,100
							Centrally	Voted-Sixth-	6821A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6821A		Voucher		36,300		0		0 0 0			36,300		36,300	
														Voted-Sixth-Schedule-Khasi		6822		Voucher		6,000		0		0 0 0			6,000		6,000	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6822A		Voucher		18,000		0		0 0 0			18,000		18,000	
														Voted-Sixth-Schedule-Khasi		6823		Voucher		1,37,982		0		0 0 0			1,37,982		1,37,982	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6823A		Voucher		4,13,946		0		0 0 0			4,13,946		4,13,946	
														Voted-Sixth-Schedule-Khasi		6824		Voucher		15,000		0		0 0 0			15,000		15,000	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6824A		Voucher		45,000		0		0 0 0			45,000		45,000	
														Voted-Sixth-Schedule-Khasi		6825		Voucher		1,14,541		0		0 0 0			1,14,541		1,14,541	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6825A		Voucher		3,43,625		0		0 0 0			3,43,625		3,43,625	
														Voted-Sixth-Schedule-Khasi		6826		Voucher		40,735		0		0 0 0			40,735		40,735	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6826A		Voucher		1,22,205		0		0 0 0			1,22,205		1,22,205	
														Voted-Sixth-Schedule-Khasi		6827		Voucher		24,292		0		0 0 0			24,292		24,292	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6827A		Voucher		72,878		0		0 0 0			72,878		72,878	

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

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Run Date : 22/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6828	Voucher	65,384	0	0		0	65,384	65,384
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6828A	Voucher	1,96,155	0	0		0	1,96,155	1,96,155
							Voted-Sixth-Schedule-Khasi		6829	Voucher	6,750	0	0		0	6,750	6,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6829A	Voucher	20,250	0	0		0	20,250	20,250
							Voted-Sixth-Schedule-Khasi		6830	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6830A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi		6831	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6831A	Voucher	22,500	0	0		0	22,500	22,500
							Voted-Sixth-Schedule-Khasi		6832	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6832A	Voucher	22,500	0	0		0	22,500	22,500
							Voted-Sixth-Schedule-Khasi		6833	Voucher	18,171	0	0		0	18,171	18,171
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6833A	Voucher	54,513	0	0		0	54,513	54,513
							Voted-Sixth-Schedule-Khasi		6834	Voucher	22,392	0	0		0	22,392	22,392
						Centrally	Voted-Sixth-		6834A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505		02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6834A	Voucher	67,178	0	0	0	67,178		67,178	
								Voted-Sixth-Schedule-Khasi	6835	Voucher	31,250	0	0	0	31,250		31,250	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6835A	Voucher	93,750	0	0	0	93,750		93,750	
								Voted-Sixth-Schedule-Khasi	6836	Voucher	18,267	0	0	0	18,267		18,267	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6836A	Voucher	54,802	0	0	0	54,802		54,802	
								Voted-Sixth-Schedule-Khasi	6837	Voucher	1,95,608	0	0	0	1,95,608		1,95,608	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6837A	Voucher	5,86,824	0	0	0	5,86,824		5,86,824	
								Voted-Sixth-Schedule-Khasi	6838	Voucher	4,000	0	0	0	4,000		4,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6838A	Voucher	12,000	0	0	0	12,000		12,000	
								Voted-Sixth-Schedule-Khasi	6839	Voucher	7,500	0	0	0	7,500		7,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6839A	Voucher	22,500	0	0	0	22,500		22,500	
								Voted-Sixth-Schedule-Khasi	6840	Voucher	1,00,968	0	0	0	1,00,968		1,00,968	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6840A	Voucher	3,02,907	0	0	0	3,02,907		3,02,907	

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Shillong

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6841	Voucher	5,577	0	0		0		5,577	5,577
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6841A	Voucher	16,731	0	0		0		16,731	16,731
							Voted-Sixth-Schedule-Khasi		6842	Voucher	10,000	0	0		0		10,000	10,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6842A	Voucher	30,000	0	0		0		30,000	30,000
							Voted-Sixth-Schedule-Khasi		6843	Voucher	4,700	0	0		0		4,700	4,700
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6843A	Voucher	14,100	0	0		0		14,100	14,100
							Voted-Sixth-Schedule-Khasi		6844	Voucher	1,31,511	0	0		0		1,31,511	1,31,511
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6844A	Voucher	3,94,533	0	0		0		3,94,533	3,94,533
							Voted-Sixth-Schedule-Khasi		6845	Voucher	17,714	0	0		0		17,714	17,714
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6845A	Voucher	53,145	0	0		0		53,145	53,145
							Voted-Sixth-Schedule-Khasi		6846	Voucher	9,213	0	0		0		9,213	9,213
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6846A	Voucher	27,640	0	0		0		27,640	27,640
							Voted-Sixth-Schedule-Khasi		6847	Voucher	24,052	0	0		0		24,052	24,052
						Centrally	Voted-Sixth-		6847A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6847A	Voucher		72,159	0	0	0		72,159	72,159
							Voted-Sixth-Schedule-Khasi	6848	Voucher		55,292	0	0	0		55,292	55,292
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6848A	Voucher		1,65,878	0	0	0		1,65,878	1,65,878
							Voted-Sixth-Schedule-Khasi	6849	Voucher		1,29,546	0	0	0		1,29,546	1,29,546
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6849A	Voucher		3,88,640	0	0	0		3,88,640	3,88,640
							Voted-Sixth-Schedule-Khasi	6850	Voucher		64,584	0	0	0		64,584	64,584
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6850A	Voucher		1,93,752	0	0	0		1,93,752	1,93,752
							Voted-Sixth-Schedule-Khasi	6851	Voucher		101	0	0	0		101	101
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6851A	Voucher		303	0	0	0		303	303
							Voted-Sixth-Schedule-Khasi	6852	Voucher		17,593	0	0	0		17,593	17,593
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6852A	Voucher		52,781	0	0	0		52,781	52,781
							Voted-Sixth-Schedule-Khasi	6853	Voucher		1,01,082	0	0	0		1,01,082	1,01,082
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6853A	Voucher		3,03,248	0	0	0		3,03,248	3,03,248

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6854	Voucher	3,885	0	0		0	3,885	3,885
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6854A	Voucher	11,655	0	0		0	11,655	11,655
								Voted-Sixth-Schedule-Khasi	6855	Voucher	36,729	0	0		0	36,729	36,729
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6855A	Voucher	1,10,190	0	0		0	1,10,190	1,10,190
								Voted-Sixth-Schedule-Khasi	6856	Voucher	63,875	0	0		0	63,875	63,875
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6856A	Voucher	1,91,625	0	0		0	1,91,625	1,91,625
								Voted-Sixth-Schedule-Khasi	6857	Voucher	30,168	0	0		0	30,168	30,168
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6857A	Voucher	90,504	0	0		0	90,504	90,504
								Voted-Sixth-Schedule-Khasi	6858	Voucher	23,977	0	0		0	23,977	23,977
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6858A	Voucher	71,934	0	0		0	71,934	71,934
								Voted-Sixth-Schedule-Khasi	6859	Voucher	4,638	0	0		0	4,638	4,638
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6859A	Voucher	13,916	0	0		0	13,916	13,916
								Voted-Sixth-Schedule-Khasi	6860	Voucher	95,028	0	0		0	95,028	95,028
							Centrally	Voted-Sixth-	6860A								

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Shillong

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6860A	Voucher		2,85,085	0	0	0		2,85,085	2,85,085
							Voted-Sixth-Schedule-Khasi	6861	Voucher		2,13,210	0	0	0		2,13,210	2,13,210
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6861A	Voucher		6,39,630	0	0	0		6,39,630	6,39,630
							Voted-Sixth-Schedule-Khasi	6862	Voucher		1,46,905	0	0	0		1,46,905	1,46,905
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6862A	Voucher		4,40,715	0	0	0		4,40,715	4,40,715
							Voted-Sixth-Schedule-Khasi	6863	Voucher		5,569	0	0	0		5,569	5,569
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6863A	Voucher		16,709	0	0	0		16,709	16,709
							Voted-Sixth-Schedule-Khasi	6864	Voucher		6,734	0	0	0		6,734	6,734
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6864A	Voucher		20,203	0	0	0		20,203	20,203
							Voted-Sixth-Schedule-Khasi	6865	Voucher		7,393	0	0	0		7,393	7,393
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6865A	Voucher		22,182	0	0	0		22,182	22,182
							Voted-Sixth-Schedule-Khasi	6866	Voucher		71,529	0	0	0		71,529	71,529
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6866A	Voucher		2,14,588	0	0	0		2,14,588	2,14,588

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6867	Voucher	46,256	0	0		0	46,256	46,256
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6867A	Voucher	1,38,768	0	0		0	1,38,768	1,38,768
							Voted-Sixth-Schedule-Khasi		6868	Voucher	1,14,895	0	0		0	1,14,895	1,14,895
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6868A	Voucher	3,44,685	0	0		0	3,44,685	3,44,685
							Voted-Sixth-Schedule-Khasi		6869	Voucher	47,125	0	0		0	47,125	47,125
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6869A	Voucher	1,41,375	0	0		0	1,41,375	1,41,375
							Voted-Sixth-Schedule-Khasi		6870	Voucher	11,315	0	0		0	11,315	11,315
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6870A	Voucher	33,946	0	0		0	33,946	33,946
							Voted-Sixth-Schedule-Khasi		6871	Voucher	16,150	0	0		0	16,150	16,150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6871A	Voucher	48,451	0	0		0	48,451	48,451
							Voted-Sixth-Schedule-Khasi		6872	Voucher	4,890	0	0		0	4,890	4,890
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6872A	Voucher	14,670	0	0		0	14,670	14,670
							Voted-Sixth-Schedule-Khasi		6873	Voucher	1,39,428	0	0		0	1,39,428	1,39,428
						Centrally	Voted-Sixth-		6873A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6873A	Voucher	4,18,284	0	0	0	4,18,284	4,18,284	
							Voted-Sixth-Schedule-Khasi	6874	Voucher	2,488	0	0	0	2,488	2,488	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6874A	Voucher	7,466	0	0	0	7,466	7,466	
							Voted-Sixth-Schedule-Khasi	6875	Voucher	70,665	0	0	0	70,665	70,665	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6875A	Voucher	2,11,995	0	0	0	2,11,995	2,11,995	
							Voted-Sixth-Schedule-Khasi	6876	Voucher	68,879	0	0	0	68,879	68,879	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6876A	Voucher	2,06,640	0	0	0	2,06,640	2,06,640	
							Voted-Sixth-Schedule-Khasi	6877	Voucher	65,630	0	0	0	65,630	65,630	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6877A	Voucher	1,96,891	0	0	0	1,96,891	1,96,891	
							Voted-Sixth-Schedule-Khasi	6878	Voucher	51,029	0	0	0	51,029	51,029	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6878A	Voucher	1,53,088	0	0	0	1,53,088	1,53,088	
							Voted-Sixth-Schedule-Khasi	6879	Voucher	17,908	0	0	0	17,908	17,908	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6879A	Voucher	53,724	0	0	0	53,724	53,724	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6880	Voucher	59,955	0	0		0	59,955	59,955
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6880A	Voucher	1,79,867	0	0		0	1,79,867	1,79,867
							Voted-Sixth-Schedule-Khasi		6881	Voucher	37,003	0	0		0	37,003	37,003
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6881A	Voucher	1,11,011	0	0		0	1,11,011	1,11,011
							Voted-Sixth-Schedule-Khasi		6882	Voucher	1,31,302	0	0		0	1,31,302	1,31,302
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6882A	Voucher	3,93,909	0	0		0	3,93,909	3,93,909
							Voted-Sixth-Schedule-Khasi		6883	Voucher	34,968	0	0		0	34,968	34,968
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6883A	Voucher	1,04,904	0	0		0	1,04,904	1,04,904
							Voted-Sixth-Schedule-Khasi		6884	Voucher	2,371	0	0		0	2,371	2,371
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6884A	Voucher	7,115	0	0		0	7,115	7,115
							Voted-Sixth-Schedule-Khasi		6885	Voucher	38,016	0	0		0	38,016	38,016
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6885A	Voucher	1,14,048	0	0		0	1,14,048	1,14,048
							Voted-Sixth-Schedule-Khasi		6886	Voucher	34,272	0	0		0	34,272	34,272
						Centrally	Voted-Sixth-		6886A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6886A	Voucher	1,02,819	0	0		0	1,02,819	1,02,819
							Voted-Sixth-Schedule-Khasi	6887	Voucher	18,156	0	0		0	18,156	18,156
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6887A	Voucher	54,468	0	0		0	54,468	54,468
							Voted-Sixth-Schedule-Khasi	6888	Voucher	20,560	0	0		0	20,560	20,560
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6888A	Voucher	61,682	0	0		0	61,682	61,682
							Voted-Sixth-Schedule-Khasi	6889	Voucher	55,334	0	0		0	55,334	55,334
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6889A	Voucher	1,66,005	0	0		0	1,66,005	1,66,005
							Voted-Sixth-Schedule-Khasi	6890	Voucher	7,289	0	0		0	7,289	7,289
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6890A	Voucher	21,867	0	0		0	21,867	21,867
							Voted-Sixth-Schedule-Khasi	6891	Voucher	5,912	0	0		0	5,912	5,912
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6891A	Voucher	17,739	0	0		0	17,739	17,739
							Voted-Sixth-Schedule-Khasi	6892	Voucher	26,637	0	0		0	26,637	26,637
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6892A	Voucher	79,913	0	0		0	79,913	79,913

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6893	Voucher	31,553	0	0		0	31,553	31,553
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6893A	Voucher	94,659	0	0		0	94,659	94,659
							Voted-Sixth-Schedule-Khasi		6894	Voucher	4,949	0	0		0	4,949	4,949
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6894A	Voucher	14,847	0	0		0	14,847	14,847
							Voted-Sixth-Schedule-Khasi		6895	Voucher	18,309	0	0		0	18,309	18,309
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6895A	Voucher	54,929	0	0		0	54,929	54,929
							Voted-Sixth-Schedule-Khasi		6896	Voucher	21,347	0	0		0	21,347	21,347
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6896A	Voucher	64,042	0	0		0	64,042	64,042
							Voted-Sixth-Schedule-Khasi		6897	Voucher	21,242	0	0		0	21,242	21,242
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6897A	Voucher	63,726	0	0		0	63,726	63,726
							Voted-Sixth-Schedule-Khasi		6898	Voucher	42,057	0	0		0	42,057	42,057
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6898A	Voucher	1,26,174	0	0		0	1,26,174	1,26,174
							Voted-Sixth-Schedule-Khasi		6899	Voucher	24,135	0	0		0	24,135	24,135
						Centrally	Voted-Sixth-		6899A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6899A	Voucher	72,407	0	0	0		72,407	72,407
							Voted-Sixth-Schedule-Khasi		6912	Voucher	2,18,000	0	0	0		2,18,000	2,18,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6912A	Voucher	6,54,001	0	0	0		6,54,001	6,54,001
							Voted-Sixth-Schedule-Khasi		6913	Voucher	6,53,470	0	0	0		6,53,470	6,53,470
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6913A	Voucher	19,60,410	0	0	0		19,60,410	19,60,410
							Voted-Sixth-Schedule-Khasi		6914	Voucher	19,316	0	0	0		19,316	19,316
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6914A	Voucher	57,950	0	0	0		57,950	57,950
							Voted-Sixth-Schedule-Khasi		6915	Voucher	1,63,085	0	0	0		1,63,085	1,63,085
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6915A	Voucher	4,89,256	0	0	0		4,89,256	4,89,256
							Voted-Sixth-Schedule-Khasi		6916	Voucher	19,212	0	0	0		19,212	19,212
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6916A	Voucher	57,637	0	0	0		57,637	57,637
							Voted-Sixth-Schedule-Khasi		6917	Voucher	14,625	0	0	0		14,625	14,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6917A	Voucher	43,875	0	0	0		43,875	43,875

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6918	Voucher	3,67,411	0	0		0	3,67,411	3,67,411
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6918A	Voucher	11,02,233	0	0		0	11,02,233	11,02,233
							Voted-Sixth-Schedule-Khasi		6919	Voucher	17,228	0	0		0	17,228	17,228
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6919A	Voucher	51,686	0	0		0	51,686	51,686
							Voted-Sixth-Schedule-Khasi		6920	Voucher	1,35,436	0	0		0	1,35,436	1,35,436
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6920A	Voucher	4,06,308	0	0		0	4,06,308	4,06,308
							Voted-Sixth-Schedule-Khasi		6921	Voucher	1,53,482	0	0		0	1,53,482	1,53,482
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6921A	Voucher	4,60,448	0	0		0	4,60,448	4,60,448
							Voted-Sixth-Schedule-Khasi		6922	Voucher	4,36,202	0	0		0	4,36,202	4,36,202
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6922A	Voucher	13,08,609	0	0		0	13,08,609	13,08,609
							Voted-Sixth-Schedule-Khasi		6923	Voucher	16,838	0	0		0	16,838	16,838
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6923A	Voucher	50,516	0	0		0	50,516	50,516
							Voted-Sixth-Schedule-Khasi		6924	Voucher	31,686	0	0		0	31,686	31,686
						Centrally	Voted-Sixth-		6924A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6924A	Voucher		95,059	0	0		0	95,059	95,059
							Voted-Sixth-Schedule-Khasi	6925	Voucher		2,12,754	0	0		0	2,12,754	2,12,754
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6925A	Voucher		6,38,265	0	0		0	6,38,265	6,38,265
							Voted-Sixth-Schedule-Khasi	6926	Voucher		1,98,853	0	0		0	1,98,853	1,98,853
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6926A	Voucher		5,96,559	0	0		0	5,96,559	5,96,559
							Voted-Sixth-Schedule-Khasi	6927	Voucher		7,962	0	0		0	7,962	7,962
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6927A	Voucher		23,888	0	0		0	23,888	23,888
							Voted-Sixth-Schedule-Khasi	6928	Voucher		1,98,854	0	0		0	1,98,854	1,98,854
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6928A	Voucher		5,96,564	0	0		0	5,96,564	5,96,564
							Voted-Sixth-Schedule-Khasi	6929	Voucher		80,396	0	0		0	80,396	80,396
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6929A	Voucher		2,41,188	0	0		0	2,41,188	2,41,188
							Voted-Sixth-Schedule-Khasi	6930	Voucher		3,576	0	0		0	3,576	3,576
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6930A	Voucher		10,730	0	0		0	10,730	10,730

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6931	Voucher	15,612	0	0		0	15,612	15,612
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6931A	Voucher	46,836	0	0		0	46,836	46,836
							Voted-Sixth-Schedule-Khasi		6932	Voucher	4,086	0	0		0	4,086	4,086
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6932A	Voucher	12,258	0	0		0	12,258	12,258
							Voted-Sixth-Schedule-Khasi		6933	Voucher	4,443	0	0		0	4,443	4,443
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6933A	Voucher	13,332	0	0		0	13,332	13,332
							Voted-Sixth-Schedule-Khasi		6934	Voucher	1,13,852	0	0		0	1,13,852	1,13,852
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6934A	Voucher	3,41,557	0	0		0	3,41,557	3,41,557
							Voted-Sixth-Schedule-Khasi		6935	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6935A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		6936	Voucher	11,139	0	0		0	11,139	11,139
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6936A	Voucher	33,417	0	0		0	33,417	33,417
							Voted-Sixth-Schedule-Khasi		6937	Voucher	6,46,203	0	0		0	6,46,203	6,46,203
						Centrally	Voted-Sixth-		6937A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6937A	Voucher		19,38,609	0	0	0		19,38,609	19,38,609
							Voted-Sixth-Schedule-Khasi	6938	Voucher		6,46,345	0	0	0		6,46,345	6,46,345
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6938A	Voucher		19,39,035	0	0	0		19,39,035	19,39,035
							Voted-Sixth-Schedule-Khasi	6939	Voucher		3,750	0	0	0		3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6939A	Voucher		11,250	0	0	0		11,250	11,250
							Voted-Sixth-Schedule-Khasi	6940	Voucher		5,52,495	0	0	0		5,52,495	5,52,495
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6940A	Voucher		16,57,486	0	0	0		16,57,486	16,57,486
							Voted-Sixth-Schedule-Khasi	6941	Voucher		1,990	0	0	0		1,990	1,990
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6941A	Voucher		5,972	0	0	0		5,972	5,972
							Voted-Sixth-Schedule-Khasi	6942	Voucher		5,66,074	0	0	0		5,66,074	5,66,074
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6942A	Voucher		16,98,225	0	0	0		16,98,225	16,98,225
							Voted-Sixth-Schedule-Khasi	6943	Voucher		13,746	0	0	0		13,746	13,746
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6943A	Voucher		41,241	0	0	0		41,241	41,241

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6944	Voucher	3,843	0	0		0	3,843	3,843
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6944A	Voucher	11,529	0	0		0	11,529	11,529
								Voted-Sixth-Schedule-Khasi	6945	Voucher	4,654	0	0		0	4,654	4,654
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6945A	Voucher	13,962	0	0		0	13,962	13,962
								Voted-Sixth-Schedule-Khasi	6946	Voucher	4,91,897	0	0		0	4,91,897	4,91,897
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6946A	Voucher	14,75,691	0	0		0	14,75,691	14,75,691
								Voted-Sixth-Schedule-Khasi	6947	Voucher	1,55,836	0	0		0	1,55,836	1,55,836
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6947A	Voucher	4,67,511	0	0		0	4,67,511	4,67,511
								Voted-Sixth-Schedule-Khasi	6948	Voucher	8,918	0	0		0	8,918	8,918
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6948A	Voucher	26,756	0	0		0	26,756	26,756
								Voted-Sixth-Schedule-Khasi	6949	Voucher	1,73,817	0	0		0	1,73,817	1,73,817
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6949A	Voucher	5,21,451	0	0		0	5,21,451	5,21,451
								Voted-Sixth-Schedule-Khasi	6950	Voucher	1,774	0	0		0	1,774	1,774
							Centrally	Voted-Sixth-	6950A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6950A	Voucher		5,325	0	0		0	5,325	5,325
							Voted-Sixth-Schedule-Khasi	6951	Voucher		1,750	0	0		0	1,750	1,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6951A	Voucher		5,250	0	0		0	5,250	5,250
							Voted-Sixth-Schedule-Khasi	6952	Voucher		11,250	0	0		0	11,250	11,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6952A	Voucher		33,750	0	0		0	33,750	33,750
							Voted-Sixth-Schedule-Khasi	6953	Voucher		4,44,689	0	0		0	4,44,689	4,44,689
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6953A	Voucher		13,34,070	0	0		0	13,34,070	13,34,070
							Voted-Sixth-Schedule-Khasi	6954	Voucher		5,868	0	0		0	5,868	5,868
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6954A	Voucher		17,607	0	0		0	17,607	17,607
							Voted-Sixth-Schedule-Khasi	6955	Voucher		9,134	0	0		0	9,134	9,134
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6955A	Voucher		27,405	0	0		0	27,405	27,405
							Voted-Sixth-Schedule-Khasi	6956	Voucher		6,197	0	0		0	6,197	6,197
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6956A	Voucher		18,591	0	0		0	18,591	18,591

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6957	Voucher	5,41,501	0	0		0	5,41,501	5,41,501
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6957A	Voucher	16,24,506	0	0		0	16,24,506	16,24,506
							Voted-Sixth-Schedule-Khasi		6958	Voucher	6,177	0	0		0	6,177	6,177
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6958A	Voucher	18,534	0	0		0	18,534	18,534
							Voted-Sixth-Schedule-Khasi		6959	Voucher	9,453	0	0		0	9,453	9,453
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6959A	Voucher	28,361	0	0		0	28,361	28,361
							Voted-Sixth-Schedule-Khasi		6960	Voucher	4,419	0	0		0	4,419	4,419
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6960A	Voucher	13,259	0	0		0	13,259	13,259
							Voted-Sixth-Schedule-Khasi		6961	Voucher	5,284	0	0		0	5,284	5,284
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6961A	Voucher	15,852	0	0		0	15,852	15,852
							Voted-Sixth-Schedule-Khasi		6962	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6962A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		6963	Voucher	21,041	0	0		0	21,041	21,041
						Centrally	Voted-Sixth-		6963A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6963A	Voucher		63,124	0	0		0	63,124	63,124
							Voted-Sixth-Schedule-Khasi	6964	Voucher		45,741	0	0		0	45,741	45,741
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6964A	Voucher		1,37,223	0	0		0	1,37,223	1,37,223
							Voted-Sixth-Schedule-Khasi	6965	Voucher		23,432	0	0		0	23,432	23,432
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6965A	Voucher		70,298	0	0		0	70,298	70,298
							Voted-Sixth-Schedule-Khasi	6966	Voucher		1,09,721	0	0		0	1,09,721	1,09,721
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6966A	Voucher		3,29,163	0	0		0	3,29,163	3,29,163
							Voted-Sixth-Schedule-Khasi	6967	Voucher		23,226	0	0		0	23,226	23,226
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6967A	Voucher		69,678	0	0		0	69,678	69,678
							Voted-Sixth-Schedule-Khasi	6968	Voucher		65,406	0	0		0	65,406	65,406
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6968A	Voucher		1,96,219	0	0		0	1,96,219	1,96,219
							Voted-Sixth-Schedule-Khasi	6969	Voucher		39,765	0	0		0	39,765	39,765
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6969A	Voucher		1,19,295	0	0		0	1,19,295	1,19,295

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6970	Voucher	2,478	0	0		0	2,478	2,478
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6970A	Voucher	7,434	0	0		0	7,434	7,434
								Voted-Sixth-Schedule-Khasi	6971	Voucher	68,631	0	0		0	68,631	68,631
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6971A	Voucher	2,05,893	0	0		0	2,05,893	2,05,893
								Voted-Sixth-Schedule-Khasi	6972	Voucher	1,33,135	0	0		0	1,33,135	1,33,135
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6972A	Voucher	3,99,408	0	0		0	3,99,408	3,99,408
								Voted-Sixth-Schedule-Khasi	6973	Voucher	42,130	0	0		0	42,130	42,130
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6973A	Voucher	1,26,390	0	0		0	1,26,390	1,26,390
								Voted-Sixth-Schedule-Khasi	6974	Voucher	29,240	0	0		0	29,240	29,240
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6974A	Voucher	87,720	0	0		0	87,720	87,720
								Voted-Sixth-Schedule-Khasi	6975	Voucher	1,81,174	0	0		0	1,81,174	1,81,174
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6975A	Voucher	5,43,523	0	0		0	5,43,523	5,43,523
								Voted-Sixth-Schedule-Khasi	6976	Voucher	26,505	0	0		0	26,505	26,505
							Centrally	Voted-Sixth-	6976A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505		02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6976A	Voucher	79,515	0	0	0	79,515	79,515	
								Voted-Sixth-Schedule-Khasi	6977	Voucher	23,944	0	0	0	23,944	23,944	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6977A	Voucher	71,834	0	0	0	71,834	71,834	
								Voted-Sixth-Schedule-Khasi	6978	Voucher	25,902	0	0	0	25,902	25,902	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6978A	Voucher	77,706	0	0	0	77,706	77,706	
								Voted-Sixth-Schedule-Khasi	6979	Voucher	7,670	0	0	0	7,670	7,670	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6979A	Voucher	23,010	0	0	0	23,010	23,010	
								Voted-Sixth-Schedule-Khasi	6980	Voucher	31,097	0	0	0	31,097	31,097	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6980A	Voucher	93,291	0	0	0	93,291	93,291	
								Voted-Sixth-Schedule-Khasi	6981	Voucher	19,316	0	0	0	19,316	19,316	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6981A	Voucher	57,950	0	0	0	57,950	57,950	
								Voted-Sixth-Schedule-Khasi	6982	Voucher	8,799	0	0	0	8,799	8,799	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6982A	Voucher	26,397	0	0	0	26,397	26,397	

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6983	Voucher	10,552	0	0		0		10,552	10,552
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6983A	Voucher	31,658	0	0		0		31,658	31,658
								Voted-Sixth-Schedule-Khasi	6984	Voucher	11,147	0	0		0		11,147	11,147
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6984A	Voucher	33,443	0	0		0		33,443	33,443
								Voted-Sixth-Schedule-Khasi	6985	Voucher	19,316	0	0		0		19,316	19,316
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6985A	Voucher	57,950	0	0		0		57,950	57,950
								Voted-Sixth-Schedule-Khasi	6986	Voucher	17,580	0	0		0		17,580	17,580
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6986A	Voucher	52,740	0	0		0		52,740	52,740
								Voted-Sixth-Schedule-Khasi	6987	Voucher	16,632	0	0		0		16,632	16,632
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6987A	Voucher	49,896	0	0		0		49,896	49,896
								Voted-Sixth-Schedule-Khasi	6988	Voucher	1,07,943	0	0		0		1,07,943	1,07,943
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6988A	Voucher	3,23,829	0	0		0		3,23,829	3,23,829
								Voted-Sixth-Schedule-Khasi	6989	Voucher	2,17,505	0	0		0		2,17,505	2,17,505
							Centrally	Voted-Sixth-	6989A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6989A	Voucher	6,52,515	0	0	0	6,52,515	6,52,515	
							Voted-Sixth-Schedule-Khasi	6990	Voucher	16,734	0	0	0	16,734	16,734	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6990A	Voucher	50,203	0	0	0	50,203	50,203	
							Voted-Sixth-Schedule-Khasi	6991	Voucher	11,114	0	0	0	11,114	11,114	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6991A	Voucher	33,345	0	0	0	33,345	33,345	
							Voted-Sixth-Schedule-Khasi	6992	Voucher	40,608	0	0	0	40,608	40,608	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6992A	Voucher	1,21,827	0	0	0	1,21,827	1,21,827	
							Voted-Sixth-Schedule-Khasi	6993	Voucher	15,128	0	0	0	15,128	15,128	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6993A	Voucher	45,387	0	0	0	45,387	45,387	
							Voted-Sixth-Schedule-Khasi	6994	Voucher	1,79,890	0	0	0	1,79,890	1,79,890	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6994A	Voucher	5,39,671	0	0	0	5,39,671	5,39,671	
							Voted-Sixth-Schedule-Khasi	6995	Voucher	48,571	0	0	0	48,571	48,571	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6995A	Voucher	1,45,714	0	0	0	1,45,714	1,45,714	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6996	Voucher	19,212	0	0		0	19,212	19,212
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6996A	Voucher	57,637	0	0		0	57,637	57,637
							Voted-Sixth-Schedule-Khasi		6997	Voucher	1,82,762	0	0		0	1,82,762	1,82,762
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6997A	Voucher	5,48,288	0	0		0	5,48,288	5,48,288
							Voted-Sixth-Schedule-Khasi		6998	Voucher	39,056	0	0		0	39,056	39,056
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6998A	Voucher	1,17,168	0	0		0	1,17,168	1,17,168
							Voted-Sixth-Schedule-Khasi		6999	Voucher	1,64,154	0	0		0	1,64,154	1,64,154
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6999A	Voucher	4,92,465	0	0		0	4,92,465	4,92,465
							Voted-Sixth-Schedule-Khasi		7000	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7000A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		7001	Voucher	31,765	0	0		0	31,765	31,765
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7001A	Voucher	95,295	0	0		0	95,295	95,295
							Voted-Sixth-Schedule-Khasi		7002	Voucher	2,478	0	0		0	2,478	2,478
						Centrally	Voted-Sixth-		7002A								

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :				Community Rural Development Department															
Treasury				Cyber Treasury (SPARSH)															
D.D.O. :				600001	Director Community & Rural Dev														
Month of Account:				JUL/2026															
Major Head		Sub Major Head		Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7002A	Voucher	7,434	0	0	0	7,434	7,434				
							Voted-Sixth-Schedule-Khasi	7003	Voucher	13,179	0	0	0	13,179	13,179				
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7003A	Voucher	39,540	0	0	0	39,540	39,540			
							Voted-Sixth-Schedule-Khasi	7004	Voucher	1,55,836	0	0	0	1,55,836	1,55,836				
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7004A	Voucher	4,67,511	0	0	0	4,67,511	4,67,511			
							Voted-Sixth-Schedule-Khasi	7005	Voucher	1,80,100	0	0	0	1,80,100	1,80,100				
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7005A	Voucher	5,40,303	0	0	0	5,40,303	5,40,303			
							Voted-Sixth-Schedule-Khasi	7006	Voucher	2,706	0	0	0	2,706	2,706				
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7006A	Voucher	8,121	0	0	0	8,121	8,121			
							Voted-Sixth-Schedule-Khasi	7007	Voucher	367	0	0	0	367	367				
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7007A	Voucher	1,104	0	0	0	1,104	1,104			
							Voted-Sixth-Schedule-Khasi	8204	Voucher	19,212	0	0	0	19,212	19,212				
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8204A	Voucher	57,637	0	0	0	57,637	57,637			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8205	Voucher	40,351	0	0		0	40,351	40,351
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8205A	Voucher	1,21,055	0	0		0	1,21,055	1,21,055
								Voted-Sixth-Schedule-Khasi	8206	Voucher	50,625	0	0		0	50,625	50,625
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8206A	Voucher	1,51,875	0	0		0	1,51,875	1,51,875
								Voted-Sixth-Schedule-Khasi	8207	Voucher	62,439	0	0		0	62,439	62,439
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8207A	Voucher	1,87,319	0	0		0	1,87,319	1,87,319
								Voted-Sixth-Schedule-Khasi	8208	Voucher	64,552	0	0		0	64,552	64,552
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8208A	Voucher	1,93,657	0	0		0	1,93,657	1,93,657
								Voted-Sixth-Schedule-Khasi	8209	Voucher	74,051	0	0		0	74,051	74,051
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8209A	Voucher	2,22,154	0	0		0	2,22,154	2,22,154
								Voted-Sixth-Schedule-Khasi	8210	Voucher	14,285	0	0		0	14,285	14,285
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8210A	Voucher	42,855	0	0		0	42,855	42,855
								Voted-Sixth-Schedule-Khasi	8211	Voucher	47,500	0	0		0	47,500	47,500
							Centrally	Voted-Sixth-	8211A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8211A	Voucher	1,42,500	0	0	0	1,42,500	1,42,500	
							Voted-Sixth-Schedule-Khasi	8212	Voucher	9,556	0	0	0	9,556	9,556	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8212A	Voucher	28,668	0	0	0	28,668	28,668	
							Voted-Sixth-Schedule-Khasi	8213	Voucher	90,800	0	0	0	90,800	90,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8213A	Voucher	2,72,400	0	0	0	2,72,400	2,72,400	
							Voted-Sixth-Schedule-Khasi	8214	Voucher	22,392	0	0	0	22,392	22,392	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8214A	Voucher	67,178	0	0	0	67,178	67,178	
							Voted-Sixth-Schedule-Khasi	8215	Voucher	50,101	0	0	0	50,101	50,101	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8215A	Voucher	1,50,304	0	0	0	1,50,304	1,50,304	
							Voted-Sixth-Schedule-Khasi	8216	Voucher	13,560	0	0	0	13,560	13,560	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8216A	Voucher	40,680	0	0	0	40,680	40,680	
							Voted-Sixth-Schedule-Khasi	8217	Voucher	68,552	0	0	0	68,552	68,552	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8217A	Voucher	2,05,658	0	0	0	2,05,658	2,05,658	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8218	Voucher	6,057	0	0		0	6,057	6,057
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8218A	Voucher	18,171	0	0		0	18,171	18,171
								Voted-Sixth-Schedule-Khasi	8219	Voucher	12,430	0	0		0	12,430	12,430
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8219A	Voucher	37,290	0	0		0	37,290	37,290
								Voted-Sixth-Schedule-Khasi	8220	Voucher	4,756	0	0		0	4,756	4,756
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8220A	Voucher	14,268	0	0		0	14,268	14,268
								Voted-Sixth-Schedule-Khasi	8221	Voucher	37,290	0	0		0	37,290	37,290
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8221A	Voucher	1,11,870	0	0		0	1,11,870	1,11,870
								Voted-Sixth-Schedule-Khasi	8222	Voucher	70,050	0	0		0	70,050	70,050
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8222A	Voucher	2,10,153	0	0		0	2,10,153	2,10,153
								Voted-Sixth-Schedule-Khasi	8223	Voucher	18,996	0	0		0	18,996	18,996
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8223A	Voucher	56,989	0	0		0	56,989	56,989
								Voted-Sixth-Schedule-Khasi	8224	Voucher	60,547	0	0		0	60,547	60,547
							Centrally	Voted-Sixth-	8224A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8224A	Voucher		1,81,643	0	0		0	1,81,643	1,81,643
							Voted-Sixth-Schedule-Khasi	8225	Voucher		1,56,861	0	0		0	1,56,861	1,56,861
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8225A	Voucher		4,70,584	0	0		0	4,70,584	4,70,584
							Voted-Sixth-Schedule-Khasi	8226	Voucher		97,730	0	0		0	97,730	97,730
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8226A	Voucher		2,93,190	0	0		0	2,93,190	2,93,190
							Voted-Sixth-Schedule-Khasi	8227	Voucher		71,520	0	0		0	71,520	71,520
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8227A	Voucher		2,14,563	0	0		0	2,14,563	2,14,563
							Voted-Sixth-Schedule-Khasi	8228	Voucher		38,379	0	0		0	38,379	38,379
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8228A	Voucher		1,15,139	0	0		0	1,15,139	1,15,139
							Voted-Sixth-Schedule-Khasi	8229	Voucher		99,972	0	0		0	99,972	99,972
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8229A	Voucher		2,99,916	0	0		0	2,99,916	2,99,916
							Voted-Sixth-Schedule-Khasi	8230	Voucher		36,779	0	0		0	36,779	36,779
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8230A	Voucher		1,10,338	0	0		0	1,10,338	1,10,338

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8231	Voucher	1,00,871	0	0		0	1,00,871	1,00,871
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8231A	Voucher	3,02,616	0	0		0	3,02,616	3,02,616
								Voted-Sixth-Schedule-Khasi	8232	Voucher	5,411	0	0		0	5,411	5,411
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8232A	Voucher	16,236	0	0		0	16,236	16,236
								Voted-Sixth-Schedule-Khasi	8233	Voucher	95,905	0	0		0	95,905	95,905
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8233A	Voucher	2,87,715	0	0		0	2,87,715	2,87,715
								Voted-Sixth-Schedule-Khasi	8234	Voucher	81,022	0	0		0	81,022	81,022
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8234A	Voucher	2,43,066	0	0		0	2,43,066	2,43,066
								Voted-Sixth-Schedule-Khasi	8235	Voucher	36,300	0	0		0	36,300	36,300
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8235A	Voucher	1,08,900	0	0		0	1,08,900	1,08,900
								Voted-Sixth-Schedule-Khasi	8236	Voucher	1,02,343	0	0		0	1,02,343	1,02,343
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8236A	Voucher	3,07,030	0	0		0	3,07,030	3,07,030
								Voted-Sixth-Schedule-Khasi	8237	Voucher	46,875	0	0		0	46,875	46,875
							Centrally	Voted-Sixth-	8237A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8237A	Voucher	1,40,625	0	0	0	0	1,40,625	1,40,625
							Voted-Sixth-Schedule-Khasi	8238	Voucher	57,842	0	0	0	0	57,842	57,842
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8238A	Voucher	1,73,527	0	0	0	0	1,73,527	1,73,527
							Voted-Sixth-Schedule-Khasi	8239	Voucher	65,340	0	0	0	0	65,340	65,340
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8239A	Voucher	1,96,020	0	0	0	0	1,96,020	1,96,020
							Voted-Sixth-Schedule-Khasi	8240	Voucher	32,444	0	0	0	0	32,444	32,444
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8240A	Voucher	97,334	0	0	0	0	97,334	97,334
							Voted-Sixth-Schedule-Khasi	8241	Voucher	80,237	0	0	0	0	80,237	80,237
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8241A	Voucher	2,40,711	0	0	0	0	2,40,711	2,40,711
							Voted-Sixth-Schedule-Khasi	8242	Voucher	31,725	0	0	0	0	31,725	31,725
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8242A	Voucher	95,175	0	0	0	0	95,175	95,175
							Voted-Sixth-Schedule-Khasi	8243	Voucher	44,793	0	0	0	0	44,793	44,793
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8243A	Voucher	1,34,379	0	0	0	0	1,34,379	1,34,379

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8244	Voucher	61,610	0	0		0	61,610	61,610
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8244A	Voucher	1,84,831	0	0		0	1,84,831	1,84,831
								Voted-Sixth-Schedule-Khasi	8245	Voucher	22,392	0	0		0	22,392	22,392
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8245A	Voucher	67,178	0	0		0	67,178	67,178
								Voted-Sixth-Schedule-Khasi	8246	Voucher	3,35,416	0	0		0	3,35,416	3,35,416
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8246A	Voucher	10,06,249	0	0		0	10,06,249	10,06,249
								Voted-Sixth-Schedule-Khasi	8247	Voucher	35,717	0	0		0	35,717	35,717
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8247A	Voucher	1,07,153	0	0		0	1,07,153	1,07,153
								Voted-Sixth-Schedule-Khasi	8248	Voucher	17,164	0	0		0	17,164	17,164
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8248A	Voucher	51,495	0	0		0	51,495	51,495
								Voted-Sixth-Schedule-Khasi	8249	Voucher	51,741	0	0		0	51,741	51,741
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8249A	Voucher	1,55,226	0	0		0	1,55,226	1,55,226
								Voted-Sixth-Schedule-Khasi	8250	Voucher	1,68,819	0	0		0	1,68,819	1,68,819
							Centrally	Voted-Sixth-	8250A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8250A	Voucher		5,06,457	0	0	0		5,06,457	5,06,457
							Voted-Sixth-Schedule-Khasi	8251	Voucher		6,857	0	0	0		6,857	6,857
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8251A	Voucher		20,572	0	0	0		20,572	20,572
							Voted-Sixth-Schedule-Khasi	8252	Voucher		53,668	0	0	0		53,668	53,668
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8252A	Voucher		1,61,007	0	0	0		1,61,007	1,61,007
							Voted-Sixth-Schedule-Khasi	8253	Voucher		35,828	0	0	0		35,828	35,828
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8253A	Voucher		1,07,484	0	0	0		1,07,484	1,07,484
							Voted-Sixth-Schedule-Khasi	8254	Voucher		56,599	0	0	0		56,599	56,599
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8254A	Voucher		1,69,799	0	0	0		1,69,799	1,69,799
							Voted-Sixth-Schedule-Khasi	8255	Voucher		1,250	0	0	0		1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8255A	Voucher		3,750	0	0	0		3,750	3,750
							Voted-Sixth-Schedule-Khasi	8256	Voucher		10,624	0	0	0		10,624	10,624
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8256A	Voucher		31,874	0	0	0		31,874	31,874

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8257	Voucher	18,665	0	0		0		18,665	18,665
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8257A	Voucher	55,995	0	0		0		55,995	55,995
							Voted-Sixth-Schedule-Khasi		8258	Voucher	31,776	0	0		0		31,776	31,776
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8258A	Voucher	95,328	0	0		0		95,328	95,328
							Voted-Sixth-Schedule-Khasi		8259	Voucher	31,735	0	0		0		31,735	31,735
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8259A	Voucher	95,207	0	0		0		95,207	95,207
							Voted-Sixth-Schedule-Khasi		8260	Voucher	4,122	0	0		0		4,122	4,122
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8260A	Voucher	12,366	0	0		0		12,366	12,366
							Voted-Sixth-Schedule-Khasi		8261	Voucher	1,947	0	0		0		1,947	1,947
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8261A	Voucher	5,842	0	0		0		5,842	5,842
							Voted-Sixth-Schedule-Khasi		8262	Voucher	2,402	0	0		0		2,402	2,402
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8262A	Voucher	7,207	0	0		0		7,207	7,207
							Voted-Sixth-Schedule-Khasi		8263	Voucher	1,31,985	0	0		0		1,31,985	1,31,985
						Centrally	Voted-Sixth-		8263A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8263A	Voucher	3,95,957	0	0	0	3,95,957	3,95,957	
							Voted-Sixth-Schedule-Khasi	8264	Voucher	1,23,167	0	0	0	1,23,167	1,23,167	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8264A	Voucher	3,69,501	0	0	0	3,69,501	3,69,501	
							Voted-Sixth-Schedule-Khasi	8265	Voucher	1,526	0	0	0	1,526	1,526	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8265A	Voucher	4,578	0	0	0	4,578	4,578	
							Voted-Sixth-Schedule-Khasi	8266	Voucher	59,712	0	0	0	59,712	59,712	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8266A	Voucher	1,79,139	0	0	0	1,79,139	1,79,139	
							Voted-Sixth-Schedule-Khasi	8267	Voucher	3,708	0	0	0	3,708	3,708	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8267A	Voucher	11,126	0	0	0	11,126	11,126	
							Voted-Sixth-Schedule-Khasi	8268	Voucher	882	0	0	0	882	882	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8268A	Voucher	2,646	0	0	0	2,646	2,646	
							Voted-Sixth-Schedule-Khasi	8269	Voucher	10,449	0	0	0	10,449	10,449	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8269A	Voucher	31,350	0	0	0	31,350	31,350	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8270	Voucher	10,149	0	0	0	0	10,149	10,149
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8270A	Voucher	30,448	0	0	0	0	30,448	30,448
							Voted-Sixth-Schedule-Khasi	8271	Voucher	53,824	0	0	0	0	53,824	53,824
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8271A	Voucher	1,61,473	0	0	0	0	1,61,473	1,61,473
							Voted-Sixth-Schedule-Khasi	8272	Voucher	15,104	0	0	0	0	15,104	15,104
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8272A	Voucher	45,312	0	0	0	0	45,312	45,312
							Voted-Sixth-Schedule-Khasi	8273	Voucher	6,868	0	0	0	0	6,868	6,868
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8273A	Voucher	20,604	0	0	0	0	20,604	20,604
							Voted-Sixth-Schedule-Khasi	8274	Voucher	1,62,972	0	0	0	0	1,62,972	1,62,972
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8274A	Voucher	4,88,919	0	0	0	0	4,88,919	4,88,919
							Voted-Sixth-Schedule-Khasi	8275	Voucher	92,807	0	0	0	0	92,807	92,807
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8275A	Voucher	2,78,421	0	0	0	0	2,78,421	2,78,421
							Voted-Sixth-Schedule-Khasi	8276	Voucher	2,074	0	0	0	0	2,074	2,074
			Centrally	Voted-Sixth-	8276A											

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8276A	Voucher	6,224	0	0	0	6,224	6,224		
							Voted-Sixth-Schedule-Khasi	8277	Voucher	910	0	0	0	910	910		
							Centrally Sponsored Schemes	8277A	Voucher	2,730	0	0	0	2,730	2,730		
							Voted-Sixth-Schedule-Khasi	8278	Voucher	670	0	0	0	670	670		
							Centrally Sponsored Schemes	8278A	Voucher	2,011	0	0	0	2,011	2,011		
							Voted-Sixth-Schedule-Khasi	8279	Voucher	37,729	0	0	0	37,729	37,729		
							Centrally Sponsored Schemes	8279A	Voucher	1,13,187	0	0	0	1,13,187	1,13,187		
							Voted-Sixth-Schedule-Khasi	8280	Voucher	17,898	0	0	0	17,898	17,898		
							Centrally Sponsored Schemes	8280A	Voucher	53,696	0	0	0	53,696	53,696		
							Voted-Sixth-Schedule-Khasi	8281	Voucher	2,402	0	0	0	2,402	2,402		
							Centrally Sponsored Schemes	8281A	Voucher	7,207	0	0	0	7,207	7,207		
							Voted-Sixth-Schedule-Khasi	8282	Voucher	10,039	0	0	0	10,039	10,039		
							Centrally Sponsored Schemes	8282A	Voucher	30,118	0	0	0	30,118	30,118		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8283	Voucher		18,006	0	0		0	18,006	18,006
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8283A	Voucher		54,018	0	0		0	54,018	54,018
							Voted-Sixth-Schedule-Khasi	8284	Voucher		2,54,800	0	0		0	2,54,800	2,54,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8284A	Voucher		7,64,401	0	0		0	7,64,401	7,64,401
							Voted-Sixth-Schedule-Khasi	8285	Voucher		1,32,010	0	0		0	1,32,010	1,32,010
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8285A	Voucher		3,96,032	0	0		0	3,96,032	3,96,032
							Voted-Sixth-Schedule-Khasi	8286	Voucher		1,423	0	0		0	1,423	1,423
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8286A	Voucher		4,270	0	0		0	4,270	4,270
							Voted-Sixth-Schedule-Khasi	8287	Voucher		23,364	0	0		0	23,364	23,364
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8287A	Voucher		70,092	0	0		0	70,092	70,092
							Voted-Sixth-Schedule-Khasi	8288	Voucher		2,22,914	0	0		0	2,22,914	2,22,914
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8288A	Voucher		6,68,744	0	0		0	6,68,744	6,68,744
							Voted-Sixth-Schedule-Khasi	8289	Voucher		3,500	0	0		0	3,500	3,500
						Centrally	Voted-Sixth-	8289A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8289A	Voucher	10,500	0	0	0	0	10,500	10,500
							Voted-Sixth-Schedule-Khasi	8290	Voucher	998	0	0	0	998	998	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8290A	Voucher	2,994	0	0	0	2,994	2,994	
							Voted-Sixth-Schedule-Khasi	8291	Voucher	2,082	0	0	0	2,082	2,082	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8291A	Voucher	6,246	0	0	0	6,246	6,246	
							Voted-Sixth-Schedule-Khasi	8292	Voucher	478	0	0	0	478	478	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8292A	Voucher	1,434	0	0	0	1,434	1,434	
							Voted-Sixth-Schedule-Khasi	8293	Voucher	659	0	0	0	659	659	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8293A	Voucher	1,980	0	0	0	1,980	1,980	
							Voted-Sixth-Schedule-Khasi	8294	Voucher	63,455	0	0	0	63,455	63,455	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8294A	Voucher	1,90,365	0	0	0	1,90,365	1,90,365	
							Voted-Sixth-Schedule-Khasi	8295	Voucher	17,914	0	0	0	17,914	17,914	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8295A	Voucher	53,742	0	0	0	53,742	53,742	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8296	Voucher	26,505	0	0	0		26,505	26,505
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8296A	Voucher	79,515	0	0	0		79,515	79,515
								Voted-Sixth-Schedule-Khasi	8297	Voucher	26,505	0	0	0		26,505	26,505
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8297A	Voucher	79,515	0	0	0		79,515	79,515
								Voted-Sixth-Schedule-Khasi	8298	Voucher	7,350	0	0	0		7,350	7,350
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8298A	Voucher	22,050	0	0	0		22,050	22,050
								Voted-Sixth-Schedule-Khasi	8299	Voucher	2,402	0	0	0		2,402	2,402
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8299A	Voucher	7,207	0	0	0		7,207	7,207
								Voted-Sixth-Schedule-Khasi	8300	Voucher	14,105	0	0	0		14,105	14,105
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8300A	Voucher	42,318	0	0	0		42,318	42,318
								Voted-Sixth-Schedule-Khasi	8301	Voucher	53,753	0	0	0		53,753	53,753
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8301A	Voucher	1,61,259	0	0	0		1,61,259	1,61,259
								Voted-Sixth-Schedule-Khasi	8302	Voucher	51,186	0	0	0		51,186	51,186
							Centrally	Voted-Sixth-	8302A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8302A	Voucher	1,53,559	0	0		0	1,53,559	1,53,559
							Voted-Sixth-Schedule-Khasi	8303	Voucher	1,08,385	0	0		0	1,08,385	1,08,385
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8303A	Voucher	3,25,158	0	0		0	3,25,158	3,25,158
							Voted-Sixth-Schedule-Khasi	8304	Voucher	81,990	0	0		0	81,990	81,990
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8304A	Voucher	2,45,973	0	0		0	2,45,973	2,45,973
							Voted-Sixth-Schedule-Khasi	8305	Voucher	27,625	0	0		0	27,625	27,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8305A	Voucher	82,878	0	0		0	82,878	82,878
							Voted-Sixth-Schedule-Khasi	8306	Voucher	53,767	0	0		0	53,767	53,767
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8306A	Voucher	1,61,302	0	0		0	1,61,302	1,61,302
							Voted-Sixth-Schedule-Khasi	8307	Voucher	20,608	0	0		0	20,608	20,608
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8307A	Voucher	61,824	0	0		0	61,824	61,824
							Voted-Sixth-Schedule-Khasi	8308	Voucher	1,04,504	0	0		0	1,04,504	1,04,504
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8308A	Voucher	3,13,514	0	0		0	3,13,514	3,13,514

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8309	Voucher	93,316	0	0		0	93,316	93,316
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8309A	Voucher	2,79,951	0	0		0	2,79,951	2,79,951
							Voted-Sixth-Schedule-Khasi		8310	Voucher	92,906	0	0		0	92,906	92,906
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8310A	Voucher	2,78,718	0	0		0	2,78,718	2,78,718
							Voted-Sixth-Schedule-Khasi		8311	Voucher	2,678	0	0		0	2,678	2,678
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8311A	Voucher	8,034	0	0		0	8,034	8,034
							Voted-Sixth-Schedule-Khasi		8312	Voucher	11,498	0	0		0	11,498	11,498
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8312A	Voucher	34,494	0	0		0	34,494	34,494
							Voted-Sixth-Schedule-Khasi		8313	Voucher	40,156	0	0		0	40,156	40,156
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8313A	Voucher	1,20,469	0	0		0	1,20,469	1,20,469
							Voted-Sixth-Schedule-Khasi		8314	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8314A	Voucher	3,751	0	0		0	3,751	3,751
							Voted-Sixth-Schedule-Khasi		8315	Voucher	99,980	0	0		0	99,980	99,980
						Centrally	Voted-Sixth-		8315A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8315A	Voucher		2,99,942	0	0	0		2,99,942	2,99,942
							Voted-Sixth-Schedule-Khasi	8316	Voucher		16,992	0	0	0		16,992	16,992
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8316A	Voucher		50,976	0	0	0		50,976	50,976
							Voted-Sixth-Schedule-Khasi	8317	Voucher		3,817	0	0	0		3,817	3,817
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8317A	Voucher		11,453	0	0	0		11,453	11,453
							Voted-Sixth-Schedule-Khasi	8318	Voucher		28,097	0	0	0		28,097	28,097
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8318A	Voucher		84,294	0	0	0		84,294	84,294
							Voted-Sixth-Schedule-Khasi	8319	Voucher		1,69,470	0	0	0		1,69,470	1,69,470
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8319A	Voucher		5,08,410	0	0	0		5,08,410	5,08,410
							Voted-Sixth-Schedule-Khasi	8320	Voucher		47,391	0	0	0		47,391	47,391
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8320A	Voucher		1,42,175	0	0	0		1,42,175	1,42,175
							Voted-Sixth-Schedule-Khasi	8321	Voucher		35,364	0	0	0		35,364	35,364
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8321A	Voucher		1,06,092	0	0	0		1,06,092	1,06,092

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8322	Voucher	19,011	0	0		0	19,011	19,011
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8322A	Voucher	57,035	0	0		0	57,035	57,035
							Voted-Sixth-Schedule-Khasi		8323	Voucher	18,054	0	0		0	18,054	18,054
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8323A	Voucher	54,162	0	0		0	54,162	54,162
							Voted-Sixth-Schedule-Khasi		8324	Voucher	46,002	0	0		0	46,002	46,002
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8324A	Voucher	1,38,008	0	0		0	1,38,008	1,38,008
							Voted-Sixth-Schedule-Khasi		8325	Voucher	18,044	0	0		0	18,044	18,044
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8325A	Voucher	54,132	0	0		0	54,132	54,132
							Voted-Sixth-Schedule-Khasi		8326	Voucher	1,57,550	0	0		0	1,57,550	1,57,550
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8326A	Voucher	4,72,652	0	0		0	4,72,652	4,72,652
							Voted-Sixth-Schedule-Khasi		8327	Voucher	19,011	0	0		0	19,011	19,011
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8327A	Voucher	57,033	0	0		0	57,033	57,033
							Voted-Sixth-Schedule-Khasi		8328	Voucher	81,464	0	0		0	81,464	81,464
						Centrally	Voted-Sixth-		8328A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8328A	Voucher	2,44,395	0	0		0	2,44,395	2,44,395
							Voted-Sixth-Schedule-Khasi	8329	Voucher	27,636	0	0		0	27,636	27,636
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8329A	Voucher	82,908	0	0		0	82,908	82,908
							Voted-Sixth-Schedule-Khasi	8330	Voucher	13,087	0	0		0	13,087	13,087
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8330A	Voucher	39,263	0	0		0	39,263	39,263
							Voted-Sixth-Schedule-Khasi	8331	Voucher	18,652	0	0		0	18,652	18,652
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8331A	Voucher	55,958	0	0		0	55,958	55,958
							Voted-Sixth-Schedule-Khasi	8332	Voucher	7,777	0	0		0	7,777	7,777
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8332A	Voucher	23,331	0	0		0	23,331	23,331
							Voted-Sixth-Schedule-Khasi	8333	Voucher	36,936	0	0		0	36,936	36,936
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8333A	Voucher	1,10,808	0	0		0	1,10,808	1,10,808
							Voted-Sixth-Schedule-Khasi	8334	Voucher	4,804	0	0		0	4,804	4,804
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8334A	Voucher	14,414	0	0		0	14,414	14,414

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8335	Voucher	1,250	0	0	0		1,250	1,250	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8335A	Voucher	3,750	0	0	0		3,750	3,750	
								Voted-Sixth-Schedule-Khasi	8336	Voucher	1,500	0	0	0		1,500	1,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8336A	Voucher	4,502	0	0	0		4,502	4,502	
								Voted-Sixth-Schedule-Khasi	8337	Voucher	3,180	0	0	0		3,180	3,180	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8337A	Voucher	9,540	0	0	0		9,540	9,540	
								Voted-Sixth-Schedule-Khasi	8338	Voucher	1,00,082	0	0	0		1,00,082	1,00,082	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8338A	Voucher	3,00,246	0	0	0		3,00,246	3,00,246	
								Voted-Sixth-Schedule-Khasi	8339	Voucher	43,075	0	0	0		43,075	43,075	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8339A	Voucher	1,29,225	0	0	0		1,29,225	1,29,225	
								Voted-Sixth-Schedule-Khasi	8340	Voucher	1,23,248	0	0	0		1,23,248	1,23,248	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8340A	Voucher	3,69,745	0	0	0		3,69,745	3,69,745	
								Voted-Sixth-Schedule-Khasi	8341	Voucher	3,250	0	0	0		3,250	3,250	
							Centrally	Voted-Sixth-	8341A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8341A	Voucher		9,750	0	0		0	9,750	9,750
							Voted-Sixth-Schedule-Khasi	8342	Voucher		26,871	0	0		0	26,871	26,871
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8342A	Voucher		80,613	0	0		0	80,613	80,613
							Voted-Sixth-Schedule-Khasi	8343	Voucher		51,553	0	0		0	51,553	51,553
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8343A	Voucher		1,54,661	0	0		0	1,54,661	1,54,661
							Voted-Sixth-Schedule-Khasi	8344	Voucher		1,36,479	0	0		0	1,36,479	1,36,479
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8344A	Voucher		4,09,438	0	0		0	4,09,438	4,09,438
							Voted-Sixth-Schedule-Khasi	8345	Voucher		15,104	0	0		0	15,104	15,104
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8345A	Voucher		45,312	0	0		0	45,312	45,312
							Voted-Sixth-Schedule-Khasi	8346	Voucher		28,125	0	0		0	28,125	28,125
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8346A	Voucher		84,375	0	0		0	84,375	84,375
							Voted-Sixth-Schedule-Khasi	8347	Voucher		469	0	0		0	469	469
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8347A	Voucher		1,409	0	0		0	1,409	1,409

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8348	Voucher	1,07,130	0	0		0	1,07,130	1,07,130
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8348A	Voucher	3,21,392	0	0		0	3,21,392	3,21,392
							Voted-Sixth-Schedule-Khasi		8349	Voucher	79,090	0	0		0	79,090	79,090
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8349A	Voucher	2,37,270	0	0		0	2,37,270	2,37,270
							Voted-Sixth-Schedule-Khasi		8350	Voucher	461	0	0		0	461	461
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8350A	Voucher	1,384	0	0		0	1,384	1,384
							Voted-Sixth-Schedule-Khasi		8351	Voucher	86,104	0	0		0	86,104	86,104
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8351A	Voucher	2,58,312	0	0		0	2,58,312	2,58,312
							Voted-Sixth-Schedule-Khasi		8352	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8352A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		8353	Voucher	1,06,145	0	0		0	1,06,145	1,06,145
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8353A	Voucher	3,18,438	0	0		0	3,18,438	3,18,438
							Voted-Sixth-Schedule-Khasi		8354	Voucher	66,767	0	0		0	66,767	66,767
						Centrally	Voted-Sixth-		8354A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8354A	Voucher		2,00,302	0	0		0	2,00,302	2,00,302
							Voted-Sixth-Schedule-Khasi	8355	Voucher		1,04,100	0	0		0	1,04,100	1,04,100
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8355A	Voucher		3,12,303	0	0		0	3,12,303	3,12,303
							Voted-Sixth-Schedule-Khasi	8356	Voucher		10,484	0	0		0	10,484	10,484
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8356A	Voucher		31,452	0	0		0	31,452	31,452
							Voted-Sixth-Schedule-Khasi	8357	Voucher		2,596	0	0		0	2,596	2,596
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8357A	Voucher		7,790	0	0		0	7,790	7,790
							Voted-Sixth-Schedule-Khasi	8358	Voucher		1,900	0	0		0	1,900	1,900
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8358A	Voucher		5,701	0	0		0	5,701	5,701
							Voted-Sixth-Schedule-Khasi	8359	Voucher		1,10,948	0	0		0	1,10,948	1,10,948
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8359A	Voucher		3,32,845	0	0		0	3,32,845	3,32,845
							Voted-Sixth-Schedule-Khasi	8360	Voucher		1,30,579	0	0		0	1,30,579	1,30,579
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8360A	Voucher		3,91,739	0	0		0	3,91,739	3,91,739

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8361	Voucher	1,091	0	0		0	1,091	1,091
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8361A	Voucher	3,273	0	0		0	3,273	3,273
							Voted-Sixth-Schedule-Khasi		8362	Voucher	16,484	0	0		0	16,484	16,484
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8362A	Voucher	49,453	0	0		0	49,453	49,453
							Voted-Sixth-Schedule-Khasi		8363	Voucher	81,070	0	0		0	81,070	81,070
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8363A	Voucher	2,43,212	0	0		0	2,43,212	2,43,212
							Voted-Sixth-Schedule-Khasi		8364	Voucher	99,972	0	0		0	99,972	99,972
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8364A	Voucher	2,99,916	0	0		0	2,99,916	2,99,916
							Voted-Sixth-Schedule-Khasi		8365	Voucher	3,607	0	0		0	3,607	3,607
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8365A	Voucher	10,823	0	0		0	10,823	10,823
							Voted-Sixth-Schedule-Khasi		8366	Voucher	36,425	0	0		0	36,425	36,425
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8366A	Voucher	1,09,275	0	0		0	1,09,275	1,09,275
							Voted-Sixth-Schedule-Khasi		8367	Voucher	1,68,974	0	0		0	1,68,974	1,68,974
						Centrally	Voted-Sixth-		8367A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8367A	Voucher		5,06,924	0	0		0	5,06,924	5,06,924
							Voted-Sixth-Schedule-Khasi	8368	Voucher		1,04,664	0	0		0	1,04,664	1,04,664
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8368A	Voucher		3,13,994	0	0		0	3,13,994	3,13,994
							Voted-Sixth-Schedule-Khasi	8369	Voucher		5,155	0	0		0	5,155	5,155
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8369A	Voucher		15,467	0	0		0	15,467	15,467
							Voted-Sixth-Schedule-Khasi	8370	Voucher		1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8370A	Voucher		3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	8371	Voucher		22,919	0	0		0	22,919	22,919
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8371A	Voucher		68,758	0	0		0	68,758	68,758
							Voted-Sixth-Schedule-Khasi	8372	Voucher		1,598	0	0		0	1,598	1,598
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8372A	Voucher		4,797	0	0		0	4,797	4,797
							Voted-Sixth-Schedule-Khasi	8373	Voucher		1,01,046	0	0		0	1,01,046	1,01,046
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8373A	Voucher		3,03,141	0	0		0	3,03,141	3,03,141

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8374	Voucher	1,10,766	0	0	0		1,10,766	1,10,766	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8374A	Voucher	3,32,298	0	0	0		3,32,298	3,32,298	
							Voted-Sixth-Schedule-Khasi	8375	Voucher	342	0	0	0		342	342	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8375A	Voucher	1,029	0	0	0		1,029	1,029	
							Voted-Sixth-Schedule-Khasi	8376	Voucher	2,424	0	0	0		2,424	2,424	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8376A	Voucher	7,272	0	0	0		7,272	7,272	
							Voted-Sixth-Schedule-Khasi	8377	Voucher	3,136	0	0	0		3,136	3,136	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8377A	Voucher	9,409	0	0	0		9,409	9,409	
							Voted-Sixth-Schedule-Khasi	8378	Voucher	1,579	0	0	0		1,579	1,579	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8378A	Voucher	4,737	0	0	0		4,737	4,737	
							Voted-Sixth-Schedule-Khasi	8379	Voucher	623	0	0	0		623	623	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8379A	Voucher	1,871	0	0	0		1,871	1,871	
							Voted-Sixth-Schedule-Khasi	8380	Voucher	8,008	0	0	0		8,008	8,008	
						Centrally	Voted-Sixth-	8380A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8380A	Voucher	24,027	0	0	0	0	24,027	24,027
							Voted-Sixth-Schedule-Khasi	8381	Voucher	2,916	0	0	0	0	2,916	2,916
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8381A	Voucher	8,749	0	0	0	0	8,749	8,749
							Voted-Sixth-Schedule-Khasi	8382	Voucher	1,27,846	0	0	0	0	1,27,846	1,27,846
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8382A	Voucher	3,83,541	0	0	0	0	3,83,541	3,83,541
							Voted-Sixth-Schedule-Khasi	8383	Voucher	237	0	0	0	0	237	237
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8383A	Voucher	711	0	0	0	0	711	711
							Voted-Sixth-Schedule-Khasi	8384	Voucher	96	0	0	0	0	96	96
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8384A	Voucher	291	0	0	0	0	291	291
							Voted-Sixth-Schedule-Khasi	8385	Voucher	99,341	0	0	0	0	99,341	99,341
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8385A	Voucher	2,98,024	0	0	0	0	2,98,024	2,98,024
							Voted-Sixth-Schedule-Khasi	8386	Voucher	18,110	0	0	0	0	18,110	18,110
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8386A	Voucher	54,331	0	0	0	0	54,331	54,331
							Voted-Sixth-Schedule-Khasi									

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8387	Voucher	1,74,762	0	0	0	0	1,74,762	1,74,762	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8387A	Voucher	5,24,289	0	0	0	0	5,24,289	5,24,289	
								Voted-Sixth-Schedule-Khasi	8388	Voucher	28,736	0	0	0	0	28,736	28,736	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8388A	Voucher	86,209	0	0	0	0	86,209	86,209	
								Voted-Sixth-Schedule-Khasi	8389	Voucher	96,840	0	0	0	0	96,840	96,840	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8389A	Voucher	2,90,521	0	0	0	0	2,90,521	2,90,521	
								Voted-Sixth-Schedule-Khasi	8390	Voucher	23,482	0	0	0	0	23,482	23,482	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8390A	Voucher	70,446	0	0	0	0	70,446	70,446	
								Voted-Sixth-Schedule-Khasi	8391	Voucher	372	0	0	0	0	372	372	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8391A	Voucher	1,119	0	0	0	0	1,119	1,119	
								Voted-Sixth-Schedule-Khasi	8392	Voucher	1,750	0	0	0	0	1,750	1,750	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8392A	Voucher	5,250	0	0	0	0	5,250	5,250	
								Voted-Sixth-Schedule-Khasi	8393	Voucher	1,708	0	0	0	0	1,708	1,708	
							Centrally	Voted-Sixth-	8393A									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8393A	Voucher	5,126	0	0	0	0	5,126	5,126	
							Voted-Sixth-Schedule-Khasi	8394	Voucher	23,482	0	0	0	23,482	23,482		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8394A	Voucher	70,446	0	0	0	70,446	70,446	
							Voted-Sixth-Schedule-Khasi	8395	Voucher	2,518	0	0	0	2,518	2,518		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8395A	Voucher	7,555	0	0	0	7,555	7,555	
							Voted-Sixth-Schedule-Khasi	8396	Voucher	661	0	0	0	661	661		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8396A	Voucher	1,985	0	0	0	1,985	1,985	
							Voted-Sixth-Schedule-Khasi	8397	Voucher	2,782	0	0	0	2,782	2,782		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8397A	Voucher	8,348	0	0	0	8,348	8,348	
							Voted-Sixth-Schedule-Khasi	8398	Voucher	56,490	0	0	0	56,490	56,490		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8398A	Voucher	1,69,473	0	0	0	1,69,473	1,69,473	
							Voted-Sixth-Schedule-Khasi	8399	Voucher	70,745	0	0	0	70,745	70,745		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8399A	Voucher	2,12,235	0	0	0	2,12,235	2,12,235	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8400	Voucher	97,677	0	0	0		97,677	97,677
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8400A	Voucher	2,93,031	0	0	0		2,93,031	2,93,031
								Voted-Sixth-Schedule-Khasi	8401	Voucher	18	0	0	0		18	18
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8401A	Voucher	55	0	0	0		55	55
								Voted-Sixth-Schedule-Khasi	8402	Voucher	2,500	0	0	0		2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8402A	Voucher	7,500	0	0	0		7,500	7,500
								Voted-Sixth-Schedule-Khasi	8403	Voucher	58,512	0	0	0		58,512	58,512
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8403A	Voucher	1,75,537	0	0	0		1,75,537	1,75,537
								Voted-Sixth-Schedule-Khasi	8404	Voucher	72,288	0	0	0		72,288	72,288
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8404A	Voucher	2,16,864	0	0	0		2,16,864	2,16,864
								Voted-Sixth-Schedule-Khasi	8405	Voucher	1,225	0	0	0		1,225	1,225
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8405A	Voucher	3,675	0	0	0		3,675	3,675
								Voted-Sixth-Schedule-Khasi	8406	Voucher	1,750	0	0	0		1,750	1,750
							Centrally	Voted-Sixth-	8406A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8406A	Voucher		5,250	0	0		0	5,250	5,250
							Voted-Sixth-Schedule-Khasi	8407	Voucher		2,250	0	0		0	2,250	2,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8407A	Voucher		6,750	0	0		0	6,750	6,750
							Voted-Sixth-Schedule-Khasi	8408	Voucher		53,042	0	0		0	53,042	53,042
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8408A	Voucher		1,59,127	0	0		0	1,59,127	1,59,127
							Voted-Sixth-Schedule-Khasi	8409	Voucher		1,04,438	0	0		0	1,04,438	1,04,438
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8409A	Voucher		3,13,316	0	0		0	3,13,316	3,13,316
							Voted-Sixth-Schedule-Khasi	8410	Voucher		1,19,284	0	0		0	1,19,284	1,19,284
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8410A	Voucher		3,57,855	0	0		0	3,57,855	3,57,855
							Voted-Sixth-Schedule-Khasi	8411	Voucher		2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8411A	Voucher		7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	8412	Voucher		17,164	0	0		0	17,164	17,164
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8412A	Voucher		51,495	0	0		0	51,495	51,495

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8413	Voucher	43,092	0	0		0	43,092	43,092
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8413A	Voucher	1,29,276	0	0		0	1,29,276	1,29,276
							Voted-Sixth-Schedule-Khasi		8414	Voucher	3,390	0	0		0	3,390	3,390
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8414A	Voucher	10,170	0	0		0	10,170	10,170
							Voted-Sixth-Schedule-Khasi		8415	Voucher	1,01,044	0	0		0	1,01,044	1,01,044
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8415A	Voucher	3,03,135	0	0		0	3,03,135	3,03,135
							Voted-Sixth-Schedule-Khasi		8416	Voucher	26,505	0	0		0	26,505	26,505
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8416A	Voucher	79,515	0	0		0	79,515	79,515
							Voted-Sixth-Schedule-Khasi		8417	Voucher	4,900	0	0		0	4,900	4,900
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8417A	Voucher	14,700	0	0		0	14,700	14,700
							Voted-Sixth-Schedule-Khasi		8418	Voucher	7,561	0	0		0	7,561	7,561
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8418A	Voucher	22,684	0	0		0	22,684	22,684
							Voted-Sixth-Schedule-Khasi		8419	Voucher	34,345	0	0		0	34,345	34,345
						Centrally	Voted-Sixth-		8419A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8419A	Voucher		1,03,038	0	0	0		1,03,038	1,03,038
							Voted-Sixth-Schedule-Khasi	8420	Voucher		3,750	0	0	0		3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8420A	Voucher		11,250	0	0	0		11,250	11,250
							Voted-Sixth-Schedule-Khasi	8421	Voucher		1,805	0	0	0		1,805	1,805
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8421A	Voucher		5,416	0	0	0		5,416	5,416
							Voted-Sixth-Schedule-Khasi	8422	Voucher		3,236	0	0	0		3,236	3,236
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8422A	Voucher		9,708	0	0	0		9,708	9,708
							Voted-Sixth-Schedule-Khasi	8423	Voucher		55	0	0	0		55	55
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8423A	Voucher		165	0	0	0		165	165
							Voted-Sixth-Schedule-Khasi	8424	Voucher		207	0	0	0		207	207
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8424A	Voucher		623	0	0	0		623	623
							Voted-Sixth-Schedule-Khasi	8425	Voucher		16,225	0	0	0		16,225	16,225
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8425A	Voucher		48,678	0	0	0		48,678	48,678

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8426	Voucher	7,579	0	0		0	7,579	7,579
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8426A	Voucher	22,740	0	0		0	22,740	22,740
								Voted-Sixth-Schedule-Khasi	8427	Voucher	5,000	0	0		0	5,000	5,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8427A	Voucher	15,000	0	0		0	15,000	15,000
								Voted-Sixth-Schedule-Khasi	8428	Voucher	98,648	0	0		0	98,648	98,648
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8428A	Voucher	2,95,944	0	0		0	2,95,944	2,95,944
								Voted-Sixth-Schedule-Khasi	8429	Voucher	2,000	0	0		0	2,000	2,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8429A	Voucher	6,000	0	0		0	6,000	6,000
								Voted-Sixth-Schedule-Khasi	8430	Voucher	1,250	0	0		0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8430A	Voucher	3,750	0	0		0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	8431	Voucher	50,959	0	0		0	50,959	50,959
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8431A	Voucher	1,52,878	0	0		0	1,52,878	1,52,878
								Voted-Sixth-Schedule-Khasi	8432	Voucher	3,750	0	0		0	3,750	3,750
							Centrally	Voted-Sixth-	8432A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8432A	Voucher		11,250	0	0		0			11,250	11,250	
							Voted-Sixth-Schedule-Khasi	8433	Voucher		3,750	0	0		0			3,750	3,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8433A	Voucher		11,250	0	0		0			11,250	11,250	
							Voted-Sixth-Schedule-Khasi	8434	Voucher		84,789	0	0		0			84,789	84,789	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8434A	Voucher		2,54,367	0	0		0			2,54,367	2,54,367	
							Voted-Sixth-Schedule-Khasi	8435	Voucher		98,426	0	0		0			98,426	98,426	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8435A	Voucher		2,95,280	0	0		0			2,95,280	2,95,280	
							Voted-Sixth-Schedule-Khasi	8436	Voucher		1,09,212	0	0		0			1,09,212	1,09,212	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8436A	Voucher		3,27,637	0	0		0			3,27,637	3,27,637	
							Voted-Sixth-Schedule-Khasi	8437	Voucher		1,459	0	0		0			1,459	1,459	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8437A	Voucher		4,378	0	0		0			4,378	4,378	
							Voted-Sixth-Schedule-Khasi	8438	Voucher		3,750	0	0		0			3,750	3,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8438A	Voucher		11,250	0	0		0			11,250	11,250	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8439	Voucher	1,263	0	0		0	1,263	1,263
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8439A	Voucher	3,792	0	0		0	3,792	3,792
							Voted-Sixth-Schedule-Khasi		8440	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8440A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi		8441	Voucher	1,02,212	0	0		0	1,02,212	1,02,212
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8441A	Voucher	3,06,638	0	0		0	3,06,638	3,06,638
							Voted-Sixth-Schedule-Khasi		8442	Voucher	1,812	0	0		0	1,812	1,812
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8442A	Voucher	5,438	0	0		0	5,438	5,438
							Voted-Sixth-Schedule-Khasi		8443	Voucher	1,307	0	0		0	1,307	1,307
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8443A	Voucher	3,923	0	0		0	3,923	3,923
							Voted-Sixth-Schedule-Khasi		8444	Voucher	2,912	0	0		0	2,912	2,912
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8444A	Voucher	8,736	0	0		0	8,736	8,736
							Voted-Sixth-Schedule-Khasi		8445	Voucher	3,912	0	0		0	3,912	3,912
						Centrally	Voted-Sixth-		8445A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8445A		Voucher		11,738		0		0 0 0			11,738		11,738	
														Voted-Sixth-Schedule-Khasi		8446		Voucher		1,287		0		0 0 0			1,287		1,287	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8446A		Voucher		3,863		0		0 0 0			3,863		3,863	
														Voted-Sixth-Schedule-Khasi		8447		Voucher		207		0		0 0 0			207		207	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8447A		Voucher		623		0		0 0 0			623		623	
														Voted-Sixth-Schedule-Khasi		8448		Voucher		437		0		0 0 0			437		437	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8448A		Voucher		1,313		0		0 0 0			1,313		1,313	
														Voted-Sixth-Schedule-Khasi		8449		Voucher		14,160		0		0 0 0			14,160		14,160	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8449A		Voucher		42,480		0		0 0 0			42,480		42,480	
														Voted-Sixth-Schedule-Khasi		8450		Voucher		8,666		0		0 0 0			8,666		8,666	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8450A		Voucher		25,999		0		0 0 0			25,999		25,999	
														Voted-Sixth-Schedule-Khasi		8451		Voucher		3,006		0		0 0 0			3,006		3,006	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8451A		Voucher		9,019		0		0 0 0			9,019		9,019	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8452	Voucher	886	0	0		0	886	886
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8452A	Voucher	2,658	0	0		0	2,658	2,658
							Voted-Sixth-Schedule-Khasi		8453	Voucher	1,332	0	0		0	1,332	1,332
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8453A	Voucher	3,999	0	0		0	3,999	3,999
							Voted-Sixth-Schedule-Khasi		8454	Voucher	1,984	0	0		0	1,984	1,984
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8454A	Voucher	5,953	0	0		0	5,953	5,953
							Voted-Sixth-Schedule-Khasi		8455	Voucher	1,706	0	0		0	1,706	1,706
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8455A	Voucher	5,119	0	0		0	5,119	5,119
							Voted-Sixth-Schedule-Khasi		8456	Voucher	1,265	0	0		0	1,265	1,265
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8456A	Voucher	3,795	0	0		0	3,795	3,795
							Voted-Sixth-Schedule-Khasi		8457	Voucher	36,905	0	0		0	36,905	36,905
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8457A	Voucher	1,10,717	0	0		0	1,10,717	1,10,717
							Voted-Sixth-Schedule-Khasi		8458	Voucher	33,097	0	0		0	33,097	33,097
						Centrally	Voted-Sixth-		8458A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8458A	Voucher		99,294	0	0		0	99,294	99,294
							Voted-Sixth-Schedule-Khasi	8459	Voucher		56,525	0	0		0	56,525	56,525
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8459A	Voucher		1,69,575	0	0		0	1,69,575	1,69,575
							Voted-Sixth-Schedule-Khasi	8460	Voucher		44,416	0	0		0	44,416	44,416
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8460A	Voucher		1,33,248	0	0		0	1,33,248	1,33,248
							Voted-Sixth-Schedule-Khasi	8461	Voucher		35,070	0	0		0	35,070	35,070
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8461A	Voucher		1,05,210	0	0		0	1,05,210	1,05,210
							Voted-Sixth-Schedule-Khasi	8462	Voucher		118	0	0		0	118	118
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8462A	Voucher		354	0	0		0	354	354
							Voted-Sixth-Schedule-Khasi	8463	Voucher		46,812	0	0		0	46,812	46,812
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8463A	Voucher		1,40,438	0	0		0	1,40,438	1,40,438
							Voted-Sixth-Schedule-Khasi	8464	Voucher		1,18,981	0	0		0	1,18,981	1,18,981
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8464A	Voucher		3,56,943	0	0		0	3,56,943	3,56,943

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8465	Voucher	91,598	0	0		0	91,598	91,598
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8465A	Voucher	2,74,797	0	0		0	2,74,797	2,74,797
							Voted-Sixth-Schedule-Khasi		8466	Voucher	1,17,274	0	0		0	1,17,274	1,17,274
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8466A	Voucher	3,51,823	0	0		0	3,51,823	3,51,823
							Voted-Sixth-Schedule-Khasi		8467	Voucher	84,801	0	0		0	84,801	84,801
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8467A	Voucher	2,54,406	0	0		0	2,54,406	2,54,406
							Voted-Sixth-Schedule-Khasi		8468	Voucher	1,13,459	0	0		0	1,13,459	1,13,459
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8468A	Voucher	3,40,378	0	0		0	3,40,378	3,40,378
							Voted-Sixth-Schedule-Khasi		8469	Voucher	1,35,869	0	0		0	1,35,869	1,35,869
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8469A	Voucher	4,07,610	0	0		0	4,07,610	4,07,610
							Voted-Sixth-Schedule-Khasi		8470	Voucher	1,02,055	0	0		0	1,02,055	1,02,055
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8470A	Voucher	3,06,165	0	0		0	3,06,165	3,06,165
							Voted-Sixth-Schedule-Khasi		8471	Voucher	14,609	0	0		0	14,609	14,609
						Centrally	Voted-Sixth-		8471A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8471A	Voucher		43,829	0	0		0	43,829	43,829
							Voted-Sixth-Schedule-Khasi	8472	Voucher		5,631	0	0		0	5,631	5,631
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8472A	Voucher		16,893	0	0		0	16,893	16,893
							Voted-Sixth-Schedule-Khasi	8473	Voucher		66,365	0	0		0	66,365	66,365
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8473A	Voucher		1,99,095	0	0		0	1,99,095	1,99,095
							Voted-Sixth-Schedule-Khasi	8474	Voucher		30,282	0	0		0	30,282	30,282
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8474A	Voucher		90,846	0	0		0	90,846	90,846
							Voted-Sixth-Schedule-Khasi	8475	Voucher		25,184	0	0		0	25,184	25,184
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8475A	Voucher		75,552	0	0		0	75,552	75,552
							Voted-Sixth-Schedule-Khasi	8476	Voucher		26,448	0	0		0	26,448	26,448
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8476A	Voucher		79,344	0	0		0	79,344	79,344
							Voted-Sixth-Schedule-Khasi	8477	Voucher		1,269	0	0		0	1,269	1,269
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8477A	Voucher		3,810	0	0		0	3,810	3,810

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8478	Voucher	1,312	0	0	0	0	1,312	1,312
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8478A	Voucher	3,938	0	0	0	0	3,938	3,938
								Voted-Sixth-Schedule-Khasi	8479	Voucher	82,404	0	0	0	0	82,404	82,404
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8479A	Voucher	2,47,214	0	0	0	0	2,47,214	2,47,214
								Voted-Sixth-Schedule-Khasi	8480	Voucher	1,65,116	0	0	0	0	1,65,116	1,65,116
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8480A	Voucher	4,95,349	0	0	0	0	4,95,349	4,95,349
								Voted-Sixth-Schedule-Khasi	8481	Voucher	38,640	0	0	0	0	38,640	38,640
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8481A	Voucher	1,15,920	0	0	0	0	1,15,920	1,15,920
								Voted-Sixth-Schedule-Khasi	8482	Voucher	4,173	0	0	0	0	4,173	4,173
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8482A	Voucher	12,522	0	0	0	0	12,522	12,522
								Voted-Sixth-Schedule-Khasi	8483	Voucher	1,72,722	0	0	0	0	1,72,722	1,72,722
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8483A	Voucher	5,18,168	0	0	0	0	5,18,168	5,18,168
								Voted-Sixth-Schedule-Khasi	8484	Voucher	23,187	0	0	0	0	23,187	23,187
							Centrally	Voted-Sixth-	8484A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8484A		Voucher		69,563		0		0 0 0			69,563		69,563	
														Voted-Sixth-Schedule-Khasi		8485		Voucher		49,905		0		0 0 0			49,905		49,905	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8485A		Voucher		1,49,715		0		0 0 0			1,49,715		1,49,715	
														Voted-Sixth-Schedule-Khasi		8486		Voucher		49,101		0		0 0 0			49,101		49,101	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8486A		Voucher		1,47,303		0		0 0 0			1,47,303		1,47,303	
														Voted-Sixth-Schedule-Khasi		8487		Voucher		50,600		0		0 0 0			50,600		50,600	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8487A		Voucher		1,51,800		0		0 0 0			1,51,800		1,51,800	
														Voted-Sixth-Schedule-Khasi		8488		Voucher		24,865		0		0 0 0			24,865		24,865	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8488A		Voucher		74,597		0		0 0 0			74,597		74,597	
														Voted-Sixth-Schedule-Khasi		8495		Voucher		61,796		0		0 0 0			61,796		61,796	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8495A		Voucher		1,85,388		0		0 0 0			1,85,388		1,85,388	
														Voted-Sixth-Schedule-Khasi		8496		Voucher		5,891		0		0 0 0			5,891		5,891	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8496A		Voucher		17,673		0		0 0 0			17,673		17,673	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8497	Voucher	31,872	0	0		0	31,872	31,872
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8497A	Voucher	95,616	0	0		0	95,616	95,616
								Voted-Sixth-Schedule-Khasi	8498	Voucher	33,600	0	0		0	33,600	33,600
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8498A	Voucher	1,00,800	0	0		0	1,00,800	1,00,800
								Voted-Sixth-Schedule-Khasi	8499	Voucher	2,608	0	0		0	2,608	2,608
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8499A	Voucher	7,827	0	0		0	7,827	7,827
								Voted-Sixth-Schedule-Khasi	8500	Voucher	64,477	0	0		0	64,477	64,477
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8500A	Voucher	1,93,434	0	0		0	1,93,434	1,93,434
								Voted-Sixth-Schedule-Khasi	8501	Voucher	38,773	0	0		0	38,773	38,773
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8501A	Voucher	1,16,319	0	0		0	1,16,319	1,16,319
								Voted-Sixth-Schedule-Khasi	8502	Voucher	1,05,228	0	0		0	1,05,228	1,05,228
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8502A	Voucher	3,15,685	0	0		0	3,15,685	3,15,685
								Voted-Sixth-Schedule-Khasi	8503	Voucher	3,342	0	0		0	3,342	3,342
							Centrally	Voted-Sixth-	8503A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8503A	Voucher		10,027	0	0	0		10,027	10,027
							Voted-Sixth-Schedule-Khasi	8504	Voucher		3,647	0	0	0		3,647	3,647
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8504A	Voucher		10,941	0	0	0		10,941	10,941
							Voted-Sixth-Schedule-Khasi	8505	Voucher		70,332	0	0	0		70,332	70,332
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8505A	Voucher		2,10,998	0	0	0		2,10,998	2,10,998
							Voted-Sixth-Schedule-Khasi	8506	Voucher		10,917	0	0	0		10,917	10,917
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8506A	Voucher		32,753	0	0	0		32,753	32,753
							Voted-Sixth-Schedule-Khasi	8507	Voucher		3,787	0	0	0		3,787	3,787
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8507A	Voucher		11,361	0	0	0		11,361	11,361
							Voted-Sixth-Schedule-Khasi	8508	Voucher		8,016	0	0	0		8,016	8,016
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8508A	Voucher		24,050	0	0	0		24,050	24,050
							Voted-Sixth-Schedule-Khasi	8509	Voucher		29,009	0	0	0		29,009	29,009
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8509A	Voucher		87,029	0	0	0		87,029	87,029

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8510	Voucher	2,800	0	0		0	2,800	2,800
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8510A	Voucher	8,400	0	0		0	8,400	8,400
								Voted-Sixth-Schedule-Khasi	8511	Voucher	75,788	0	0		0	75,788	75,788
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8511A	Voucher	2,27,366	0	0		0	2,27,366	2,27,366
								Voted-Sixth-Schedule-Khasi	8512	Voucher	75,797	0	0		0	75,797	75,797
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8512A	Voucher	2,27,392	0	0		0	2,27,392	2,27,392
								Voted-Sixth-Schedule-Khasi	8513	Voucher	84,016	0	0		0	84,016	84,016
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8513A	Voucher	2,52,050	0	0		0	2,52,050	2,52,050
								Voted-Sixth-Schedule-Khasi	8514	Voucher	14,101	0	0		0	14,101	14,101
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8514A	Voucher	42,305	0	0		0	42,305	42,305
								Voted-Sixth-Schedule-Khasi	8515	Voucher	74,603	0	0		0	74,603	74,603
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8515A	Voucher	2,23,811	0	0		0	2,23,811	2,23,811
								Voted-Sixth-Schedule-Khasi	8516	Voucher	30,016	0	0		0	30,016	30,016
							Centrally	Voted-Sixth-	8516A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8516A	Voucher	90,048	0	0		0	90,048	90,048
							Voted-Sixth-Schedule-Khasi	8517	Voucher	1,31,804	0	0		0	1,31,804	1,31,804
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8517A	Voucher	3,95,413	0	0		0	3,95,413	3,95,413
							Voted-Sixth-Schedule-Khasi	8518	Voucher	18,683	0	0		0	18,683	18,683
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8518A	Voucher	56,049	0	0		0	56,049	56,049
							Voted-Sixth-Schedule-Khasi	8519	Voucher	72,159	0	0		0	72,159	72,159
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8519A	Voucher	2,16,477	0	0		0	2,16,477	2,16,477
							Voted-Sixth-Schedule-Khasi	8520	Voucher	18,683	0	0		0	18,683	18,683
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8520A	Voucher	56,049	0	0		0	56,049	56,049
							Voted-Sixth-Schedule-Khasi	8521	Voucher	58,300	0	0		0	58,300	58,300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8521A	Voucher	1,74,900	0	0		0	1,74,900	1,74,900
							Voted-Sixth-Schedule-Khasi	8522	Voucher	20,411	0	0		0	20,411	20,411
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8522A	Voucher	61,236	0	0		0	61,236	61,236

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8523	Voucher	19,039	0	0		0	19,039	19,039
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8523A	Voucher	57,118	0	0		0	57,118	57,118
							Voted-Sixth-Schedule-Khasi		8524	Voucher	84,711	0	0		0	84,711	84,711
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8524A	Voucher	2,54,133	0	0		0	2,54,133	2,54,133
							Voted-Sixth-Schedule-Khasi		8525	Voucher	84,305	0	0		0	84,305	84,305
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8525A	Voucher	2,52,915	0	0		0	2,52,915	2,52,915
							Voted-Sixth-Schedule-Khasi		8526	Voucher	1,19,341	0	0		0	1,19,341	1,19,341
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8526A	Voucher	3,58,023	0	0		0	3,58,023	3,58,023
							Voted-Sixth-Schedule-Khasi		8527	Voucher	38,827	0	0		0	38,827	38,827
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8527A	Voucher	1,16,481	0	0		0	1,16,481	1,16,481
							Voted-Sixth-Schedule-Khasi		8528	Voucher	30,016	0	0		0	30,016	30,016
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8528A	Voucher	90,048	0	0		0	90,048	90,048
							Voted-Sixth-Schedule-Khasi		8529	Voucher	35,640	0	0		0	35,640	35,640
						Centrally	Voted-Sixth-		8529A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8529A	Voucher	1,06,920	0	0		0	1,06,920	1,06,920
							Voted-Sixth-Schedule-Khasi	8530	Voucher	32,680	0	0		0	32,680	32,680
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8530A	Voucher	98,043	0	0		0	98,043	98,043
							Voted-Sixth-Schedule-Khasi	8531	Voucher	96,884	0	0		0	96,884	96,884
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8531A	Voucher	2,90,654	0	0		0	2,90,654	2,90,654
							Voted-Sixth-Schedule-Khasi	8532	Voucher	55,363	0	0		0	55,363	55,363
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8532A	Voucher	1,66,090	0	0		0	1,66,090	1,66,090
							Voted-Sixth-Schedule-Khasi	8533	Voucher	2,672	0	0		0	2,672	2,672
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8533A	Voucher	8,016	0	0		0	8,016	8,016
							Voted-Sixth-Schedule-Khasi	8534	Voucher	30,528	0	0		0	30,528	30,528
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8534A	Voucher	91,586	0	0		0	91,586	91,586
							Voted-Sixth-Schedule-Khasi	8535	Voucher	30,142	0	0		0	30,142	30,142
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8535A	Voucher	90,427	0	0		0	90,427	90,427

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8536	Voucher	15,794	0	0	0	0	15,794	15,794
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8536A	Voucher	47,384	0	0	0	0	47,384	47,384
								Voted-Sixth-Schedule-Khasi	8537	Voucher	2,621	0	0	0	0	2,621	2,621
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8537A	Voucher	7,863	0	0	0	0	7,863	7,863
								Voted-Sixth-Schedule-Khasi	8538	Voucher	6,306	0	0	0	0	6,306	6,306
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8538A	Voucher	18,919	0	0	0	0	18,919	18,919
								Voted-Sixth-Schedule-Khasi	8539	Voucher	90,000	0	0	0	0	90,000	90,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8539A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000
								Voted-Sixth-Schedule-Khasi	8540	Voucher	98,214	0	0	0	0	98,214	98,214
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8540A	Voucher	2,94,645	0	0	0	0	2,94,645	2,94,645
								Voted-Sixth-Schedule-Khasi	8541	Voucher	37,260	0	0	0	0	37,260	37,260
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8541A	Voucher	1,11,780	0	0	0	0	1,11,780	1,11,780
								Voted-Sixth-Schedule-Khasi	8542	Voucher	15,552	0	0	0	0	15,552	15,552
							Centrally	Voted-Sixth-	8542A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8542A	Voucher		46,657	0	0		0	46,657	46,657
							Voted-Sixth-Schedule-Khasi	8543	Voucher		82,847	0	0		0	82,847	82,847
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8543A	Voucher		2,48,541	0	0		0	2,48,541	2,48,541
							Voted-Sixth-Schedule-Khasi	8544	Voucher		17,922	0	0		0	17,922	17,922
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8544A	Voucher		53,766	0	0		0	53,766	53,766
							Voted-Sixth-Schedule-Khasi	8545	Voucher		7,184	0	0		0	7,184	7,184
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8545A	Voucher		21,552	0	0		0	21,552	21,552
							Voted-Sixth-Schedule-Khasi	8546	Voucher		4,725	0	0		0	4,725	4,725
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8546A	Voucher		14,175	0	0		0	14,175	14,175
							Voted-Sixth-Schedule-Khasi	8547	Voucher		3,434	0	0		0	3,434	3,434
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8547A	Voucher		10,305	0	0		0	10,305	10,305
							Voted-Sixth-Schedule-Khasi	8548	Voucher		8,997	0	0		0	8,997	8,997
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8548A	Voucher		26,993	0	0		0	26,993	26,993

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8549	Voucher	8,100	0	0		0	8,100	8,100
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8549A	Voucher	24,300	0	0		0	24,300	24,300
								Voted-Sixth-Schedule-Khasi	8550	Voucher	8,957	0	0		0	8,957	8,957
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8550A	Voucher	26,873	0	0		0	26,873	26,873
								Voted-Sixth-Schedule-Khasi	8551	Voucher	1,70,416	0	0		0	1,70,416	1,70,416
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8551A	Voucher	5,11,250	0	0		0	5,11,250	5,11,250
								Voted-Sixth-Schedule-Khasi	8552	Voucher	4,551	0	0		0	4,551	4,551
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8552A	Voucher	13,654	0	0		0	13,654	13,654
								Voted-Sixth-Schedule-Khasi	8553	Voucher	24,658	0	0		0	24,658	24,658
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8553A	Voucher	73,977	0	0		0	73,977	73,977
								Voted-Sixth-Schedule-Khasi	8554	Voucher	2,303	0	0		0	2,303	2,303
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8554A	Voucher	6,911	0	0		0	6,911	6,911
								Voted-Sixth-Schedule-Khasi	8555	Voucher	22,037	0	0		0	22,037	22,037
							Centrally	Voted-Sixth-	8555A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8555A	Voucher		66,111	0	0		0	66,111	66,111
							Voted-Sixth-Schedule-Khasi	8556	Voucher		3,750	0	0		0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8556A	Voucher		11,250	0	0		0	11,250	11,250
							Voted-Sixth-Schedule-Khasi	8557	Voucher		2,969	0	0		0	2,969	2,969
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8557A	Voucher		8,907	0	0		0	8,907	8,907
							Voted-Sixth-Schedule-Khasi	8558	Voucher		90,160	0	0		0	90,160	90,160
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8558A	Voucher		2,70,482	0	0		0	2,70,482	2,70,482
							Voted-Sixth-Schedule-Khasi	8559	Voucher		56,391	0	0		0	56,391	56,391
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8559A	Voucher		1,69,175	0	0		0	1,69,175	1,69,175
							Voted-Sixth-Schedule-Khasi	8560	Voucher		750	0	0		0	750	750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8560A	Voucher		2,250	0	0		0	2,250	2,250
							Voted-Sixth-Schedule-Khasi	8561	Voucher		39,429	0	0		0	39,429	39,429
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8561A	Voucher		1,18,288	0	0		0	1,18,288	1,18,288

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8562	Voucher	1,610	0	0		0	1,610	1,610
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8562A	Voucher	4,832	0	0		0	4,832	4,832
								Voted-Sixth-Schedule-Khasi	8563	Voucher	70,774	0	0		0	70,774	70,774
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8563A	Voucher	2,12,325	0	0		0	2,12,325	2,12,325
								Voted-Sixth-Schedule-Khasi	8564	Voucher	27,324	0	0		0	27,324	27,324
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8564A	Voucher	81,972	0	0		0	81,972	81,972
								Voted-Sixth-Schedule-Khasi	8565	Voucher	10,162	0	0		0	10,162	10,162
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8565A	Voucher	30,488	0	0		0	30,488	30,488
								Voted-Sixth-Schedule-Khasi	8566	Voucher	2,725	0	0		0	2,725	2,725
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8566A	Voucher	8,175	0	0		0	8,175	8,175
								Voted-Sixth-Schedule-Khasi	8567	Voucher	1,450	0	0		0	1,450	1,450
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8567A	Voucher	4,350	0	0		0	4,350	4,350
								Voted-Sixth-Schedule-Khasi	8568	Voucher	33,233	0	0		0	33,233	33,233
							Centrally	Voted-Sixth-	8568A								

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8568A		Voucher		99,699		0		0 0 0			99,699		99,699	
														Voted-Sixth-Schedule-Khasi		8569		Voucher		6,626		0		0 0 0			6,626		6,626	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8569A		Voucher		19,880		0		0 0 0			19,880		19,880	
														Voted-Sixth-Schedule-Khasi		8570		Voucher		14,789		0		0 0 0			14,789		14,789	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8570A		Voucher		44,368		0		0 0 0			44,368		44,368	
														Voted-Sixth-Schedule-Khasi		8571		Voucher		3,689		0		0 0 0			3,689		3,689	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8571A		Voucher		11,068		0		0 0 0			11,068		11,068	
														Voted-Sixth-Schedule-Khasi		8572		Voucher		37,637		0		0 0 0			37,637		37,637	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8572A		Voucher		1,12,911		0		0 0 0			1,12,911		1,12,911	
														Voted-Sixth-Schedule-Khasi		8573		Voucher		9,100		0		0 0 0			9,100		9,100	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8573A		Voucher		27,300		0		0 0 0			27,300		27,300	
														Voted-Sixth-Schedule-Khasi		8574		Voucher		2,12,770		0		0 0 0			2,12,770		2,12,770	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8574A		Voucher		6,38,311		0		0 0 0			6,38,311		6,38,311	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8575	Voucher	80,486	0	0		0	80,486	80,486
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8575A	Voucher	2,41,458	0	0		0	2,41,458	2,41,458
							Voted-Sixth-Schedule-Khasi		8576	Voucher	1,22,468	0	0		0	1,22,468	1,22,468
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8576A	Voucher	3,67,406	0	0		0	3,67,406	3,67,406
							Voted-Sixth-Schedule-Khasi		8577	Voucher	1,72,576	0	0		0	1,72,576	1,72,576
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8577A	Voucher	5,17,729	0	0		0	5,17,729	5,17,729
							Voted-Sixth-Schedule-Khasi		8578	Voucher	7,721	0	0		0	7,721	7,721
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8578A	Voucher	23,163	0	0		0	23,163	23,163
							Voted-Sixth-Schedule-Khasi		8579	Voucher	33,429	0	0		0	33,429	33,429
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8579A	Voucher	1,00,288	0	0		0	1,00,288	1,00,288
							Voted-Sixth-Schedule-Khasi		8580	Voucher	1,76,458	0	0		0	1,76,458	1,76,458
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8580A	Voucher	5,29,374	0	0		0	5,29,374	5,29,374
							Voted-Sixth-Schedule-Khasi		8581	Voucher	83,797	0	0		0	83,797	83,797
						Centrally	Voted-Sixth-		8581A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8581A	Voucher	2,51,394	0	0		0	2,51,394	2,51,394
							Voted-Sixth-Schedule-Khasi	8582	Voucher	4,322	0	0		0	4,322	4,322
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8582A	Voucher	12,966	0	0		0	12,966	12,966
							Voted-Sixth-Schedule-Khasi	8583	Voucher	5,179	0	0		0	5,179	5,179
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8583A	Voucher	15,539	0	0		0	15,539	15,539
							Voted-Sixth-Schedule-Khasi	8584	Voucher	21,793	0	0		0	21,793	21,793
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8584A	Voucher	65,381	0	0		0	65,381	65,381
							Voted-Sixth-Schedule-Khasi	8585	Voucher	61,821	0	0		0	61,821	61,821
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8585A	Voucher	1,85,465	0	0		0	1,85,465	1,85,465
							Voted-Sixth-Schedule-Khasi	8586	Voucher	1,02,744	0	0		0	1,02,744	1,02,744
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8586A	Voucher	3,08,235	0	0		0	3,08,235	3,08,235
							Voted-Sixth-Schedule-Khasi	8587	Voucher	55,102	0	0		0	55,102	55,102
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8587A	Voucher	1,65,309	0	0		0	1,65,309	1,65,309

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8588	Voucher	14,875	0	0		0	14,875	14,875
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8588A	Voucher	44,625	0	0		0	44,625	44,625
							Voted-Sixth-Schedule-Khasi		8589	Voucher	21,498	0	0		0	21,498	21,498
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8589A	Voucher	64,497	0	0		0	64,497	64,497
							Voted-Sixth-Schedule-Khasi		8590	Voucher	5,982	0	0		0	5,982	5,982
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8590A	Voucher	17,946	0	0		0	17,946	17,946
							Voted-Sixth-Schedule-Khasi		8591	Voucher	9,006	0	0		0	9,006	9,006
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8591A	Voucher	27,018	0	0		0	27,018	27,018
							Voted-Sixth-Schedule-Khasi		8592	Voucher	52,552	0	0		0	52,552	52,552
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8592A	Voucher	1,57,658	0	0		0	1,57,658	1,57,658
							Voted-Sixth-Schedule-Khasi		8593	Voucher	22,321	0	0		0	22,321	22,321
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8593A	Voucher	66,965	0	0		0	66,965	66,965
							Voted-Sixth-Schedule-Khasi		8594	Voucher	18,144	0	0		0	18,144	18,144
						Centrally	Voted-Sixth-		8594A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8594A	Voucher		54,434	0	0		0	54,434	54,434
							Voted-Sixth-Schedule-Khasi	8595	Voucher		18,144	0	0		0	18,144	18,144
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8595A	Voucher		54,434	0	0		0	54,434	54,434
							Voted-Sixth-Schedule-Khasi	8596	Voucher		56,595	0	0		0	56,595	56,595
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8596A	Voucher		1,69,787	0	0		0	1,69,787	1,69,787
							Voted-Sixth-Schedule-Khasi	8597	Voucher		5,569	0	0		0	5,569	5,569
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8597A	Voucher		16,709	0	0		0	16,709	16,709
							Voted-Sixth-Schedule-Khasi	8598	Voucher		18,144	0	0		0	18,144	18,144
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8598A	Voucher		54,434	0	0		0	54,434	54,434
							Voted-Sixth-Schedule-Khasi	8599	Voucher		9,021	0	0		0	9,021	9,021
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8599A	Voucher		27,066	0	0		0	27,066	27,066
							Voted-Sixth-Schedule-Khasi	8600	Voucher		79,231	0	0		0	79,231	79,231
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8600A	Voucher		2,37,694	0	0		0	2,37,694	2,37,694

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8601	Voucher	1,76,045	0	0	0		1,76,045	1,76,045
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8601A	Voucher	5,28,135	0	0	0		5,28,135	5,28,135
							Voted-Sixth-Schedule-Khasi	8602	Voucher	88,911	0	0	0		88,911	88,911
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8602A	Voucher	2,66,734	0	0	0		2,66,734	2,66,734
							Voted-Sixth-Schedule-Khasi	8603	Voucher	1,04,333	0	0	0		1,04,333	1,04,333
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8603A	Voucher	3,12,999	0	0	0		3,12,999	3,12,999
							Voted-Sixth-Schedule-Khasi	8604	Voucher	18,309	0	0	0		18,309	18,309
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8604A	Voucher	54,929	0	0	0		54,929	54,929
							Voted-Sixth-Schedule-Khasi	8605	Voucher	20,532	0	0	0		20,532	20,532
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8605A	Voucher	61,596	0	0	0		61,596	61,596
							Voted-Sixth-Schedule-Khasi	8606	Voucher	62,332	0	0	0		62,332	62,332
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8606A	Voucher	1,86,998	0	0	0		1,86,998	1,86,998
							Voted-Sixth-Schedule-Khasi	8607	Voucher	8,430	0	0	0		8,430	8,430
						Centrally	Voted-Sixth-	8607A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8607A	Voucher	25,293	0	0	0	25,293	25,293		
							Voted-Sixth-Schedule-Khasi	8608	Voucher	4,612	0	0	0	4,612	4,612		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8608A	Voucher	13,836	0	0	0	13,836	13,836		
							Voted-Sixth-Schedule-Khasi	8609	Voucher	1,075	0	0	0	1,075	1,075		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8609A	Voucher	3,226	0	0	0	3,226	3,226		
							Voted-Sixth-Schedule-Khasi	8610	Voucher	3,296	0	0	0	3,296	3,296		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8610A	Voucher	9,889	0	0	0	9,889	9,889		
							Voted-Sixth-Schedule-Khasi	8611	Voucher	4,312	0	0	0	4,312	4,312		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8611A	Voucher	12,938	0	0	0	12,938	12,938		
							Voted-Sixth-Schedule-Khasi	8612	Voucher	3,500	0	0	0	3,500	3,500		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8612A	Voucher	10,500	0	0	0	10,500	10,500		
							Voted-Sixth-Schedule-Khasi	8613	Voucher	5,776	0	0	0	5,776	5,776		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8613A	Voucher	17,328	0	0	0	17,328	17,328		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8614	Voucher	33,926	0	0		0	33,926	33,926
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8614A	Voucher	1,01,780	0	0		0	1,01,780	1,01,780
							Voted-Sixth-Schedule-Khasi		8615	Voucher	17,580	0	0		0	17,580	17,580
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8615A	Voucher	52,740	0	0		0	52,740	52,740
							Voted-Sixth-Schedule-Khasi		8616	Voucher	83,626	0	0		0	83,626	83,626
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8616A	Voucher	2,50,879	0	0		0	2,50,879	2,50,879
							Voted-Sixth-Schedule-Khasi		8617	Voucher	72,475	0	0		0	72,475	72,475
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8617A	Voucher	2,17,426	0	0		0	2,17,426	2,17,426
							Voted-Sixth-Schedule-Khasi		8618	Voucher	4,745	0	0		0	4,745	4,745
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8618A	Voucher	14,235	0	0		0	14,235	14,235
							Voted-Sixth-Schedule-Khasi		8619	Voucher	81,733	0	0		0	81,733	81,733
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8619A	Voucher	2,45,201	0	0		0	2,45,201	2,45,201
							Voted-Sixth-Schedule-Khasi		8620	Voucher	55,084	0	0		0	55,084	55,084
						Centrally	Voted-Sixth-		8620A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505		02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8620A	Voucher	1,65,255	0	0	0	0	1,65,255	1,65,255	
								Voted-Sixth-Schedule-Khasi	8621	Voucher	84,319	0	0	0	0	84,319	84,319	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8621A	Voucher	2,52,958	0	0	0	0	2,52,958	2,52,958	
								Voted-Sixth-Schedule-Khasi	8622	Voucher	10,807	0	0	0	0	10,807	10,807	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8622A	Voucher	32,421	0	0	0	0	32,421	32,421	
								Voted-Sixth-Schedule-Khasi	8623	Voucher	2,496	0	0	0	0	2,496	2,496	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8623A	Voucher	7,488	0	0	0	0	7,488	7,488	
								Voted-Sixth-Schedule-Khasi	8624	Voucher	2,870	0	0	0	0	2,870	2,870	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8624A	Voucher	8,612	0	0	0	0	8,612	8,612	
								Voted-Sixth-Schedule-Khasi	8625	Voucher	18,309	0	0	0	0	18,309	18,309	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8625A	Voucher	54,929	0	0	0	0	54,929	54,929	
								Voted-Sixth-Schedule-Khasi	8626	Voucher	37,896	0	0	0	0	37,896	37,896	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8626A	Voucher	1,13,689	0	0	0	0	1,13,689	1,13,689	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8627	Voucher	53,295	0	0		0	53,295	53,295
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8627A	Voucher	1,59,888	0	0		0	1,59,888	1,59,888
							Voted-Sixth-Schedule-Khasi		8628	Voucher	9,598	0	0		0	9,598	9,598
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8628A	Voucher	28,796	0	0		0	28,796	28,796
							Voted-Sixth-Schedule-Khasi		8629	Voucher	23,180	0	0		0	23,180	23,180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8629A	Voucher	69,540	0	0		0	69,540	69,540
							Voted-Sixth-Schedule-Khasi		8630	Voucher	75,777	0	0		0	75,777	75,777
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8630A	Voucher	2,27,334	0	0		0	2,27,334	2,27,334
							Voted-Sixth-Schedule-Khasi		8631	Voucher	36,500	0	0		0	36,500	36,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8631A	Voucher	1,09,500	0	0		0	1,09,500	1,09,500
							Voted-Sixth-Schedule-Khasi		8632	Voucher	317	0	0		0	317	317
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8632A	Voucher	953	0	0		0	953	953
							Voted-Sixth-Schedule-Khasi		8633	Voucher	37,599	0	0		0	37,599	37,599
						Centrally	Voted-Sixth-		8633A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8633A	Voucher	1,12,799	0	0		0	1,12,799	1,12,799
							Voted-Sixth-Schedule-Khasi	8634	Voucher	1,32,680	0	0		0	1,32,680	1,32,680
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8634A	Voucher	3,98,043	0	0		0	3,98,043	3,98,043
							Voted-Sixth-Schedule-Khasi	8635	Voucher	1,29,441	0	0		0	1,29,441	1,29,441
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8635A	Voucher	3,88,324	0	0		0	3,88,324	3,88,324
							Voted-Sixth-Schedule-Khasi	8636	Voucher	4,452	0	0		0	4,452	4,452
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8636A	Voucher	13,358	0	0		0	13,358	13,358
							Voted-Sixth-Schedule-Khasi	8637	Voucher	18,156	0	0		0	18,156	18,156
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8637A	Voucher	54,468	0	0		0	54,468	54,468
							Voted-Sixth-Schedule-Khasi	8638	Voucher	1,15,645	0	0		0	1,15,645	1,15,645
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8638A	Voucher	3,46,935	0	0		0	3,46,935	3,46,935
							Voted-Sixth-Schedule-Khasi	8639	Voucher	78,670	0	0		0	78,670	78,670
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8639A	Voucher	2,36,010	0	0		0	2,36,010	2,36,010

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8640	Voucher	41,245	0	0		0	41,245	41,245
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8640A	Voucher	1,23,735	0	0		0	1,23,735	1,23,735
							Voted-Sixth-Schedule-Khasi		8641	Voucher	1,883	0	0		0	1,883	1,883
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8641A	Voucher	5,652	0	0		0	5,652	5,652
							Voted-Sixth-Schedule-Khasi		8642	Voucher	1,31,788	0	0		0	1,31,788	1,31,788
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8642A	Voucher	3,95,364	0	0		0	3,95,364	3,95,364
							Voted-Sixth-Schedule-Khasi		8643	Voucher	81,770	0	0		0	81,770	81,770
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8643A	Voucher	2,45,310	0	0		0	2,45,310	2,45,310
							Voted-Sixth-Schedule-Khasi		8644	Voucher	15,749	0	0		0	15,749	15,749
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8644A	Voucher	47,248	0	0		0	47,248	47,248
							Voted-Sixth-Schedule-Khasi		8645	Voucher	1,05,712	0	0		0	1,05,712	1,05,712
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8645A	Voucher	3,17,137	0	0		0	3,17,137	3,17,137
							Voted-Sixth-Schedule-Khasi		8646	Voucher	40,608	0	0		0	40,608	40,608
						Centrally	Voted-Sixth-		8646A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8646A	Voucher	1,21,827	0	0	0		1,21,827	1,21,827
							Voted-Sixth-Schedule-Khasi	8647	Voucher	3,762	0	0	0		3,762	3,762
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8647A	Voucher	11,288	0	0	0		11,288	11,288
							Voted-Sixth-Schedule-Khasi	8648	Voucher	1,23,600	0	0	0		1,23,600	1,23,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8648A	Voucher	3,70,800	0	0	0		3,70,800	3,70,800
							Voted-Sixth-Schedule-Khasi	8649	Voucher	22,037	0	0	0		22,037	22,037
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8649A	Voucher	66,111	0	0	0		66,111	66,111
							Voted-Sixth-Schedule-Khasi	8650	Voucher	31,662	0	0	0		31,662	31,662
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8650A	Voucher	94,989	0	0	0		94,989	94,989
							Voted-Sixth-Schedule-Khasi	8651	Voucher	94,837	0	0	0		94,837	94,837
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8651A	Voucher	2,84,513	0	0	0		2,84,513	2,84,513
							Voted-Sixth-Schedule-Khasi	8652	Voucher	6,250	0	0	0		6,250	6,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8652A	Voucher	18,750	0	0	0		18,750	18,750

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8653	Voucher	87,614	0	0		0	87,614	87,614
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8653A	Voucher	2,62,845	0	0		0	2,62,845	2,62,845
							Voted-Sixth-Schedule-Khasi		8654	Voucher	79,130	0	0		0	79,130	79,130
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8654A	Voucher	2,37,390	0	0		0	2,37,390	2,37,390
							Voted-Sixth-Schedule-Khasi		8655	Voucher	763	0	0		0	763	763
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8655A	Voucher	2,289	0	0		0	2,289	2,289
							Voted-Sixth-Schedule-Khasi		8656	Voucher	5,368	0	0		0	5,368	5,368
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8656A	Voucher	16,106	0	0		0	16,106	16,106
							Voted-Sixth-Schedule-Khasi		8657	Voucher	4,562	0	0		0	4,562	4,562
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8657A	Voucher	13,687	0	0		0	13,687	13,687
							Voted-Sixth-Schedule-Khasi		8658	Voucher	1,05,986	0	0		0	1,05,986	1,05,986
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8658A	Voucher	3,17,960	0	0		0	3,17,960	3,17,960
							Voted-Sixth-Schedule-Khasi		8659	Voucher	87,676	0	0		0	87,676	87,676
						Centrally	Voted-Sixth-		8659A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8659A	Voucher	2,63,028	0	0		0	2,63,028	2,63,028
							Voted-Sixth-Schedule-Khasi	8660	Voucher	3,865	0	0		0	3,865	3,865
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8660A	Voucher	11,595	0	0		0	11,595	11,595
							Voted-Sixth-Schedule-Khasi	8661	Voucher	81,549	0	0		0	81,549	81,549
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8661A	Voucher	2,44,650	0	0		0	2,44,650	2,44,650
							Voted-Sixth-Schedule-Khasi	8662	Voucher	74,526	0	0		0	74,526	74,526
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8662A	Voucher	2,23,579	0	0		0	2,23,579	2,23,579
							Voted-Sixth-Schedule-Khasi	8663	Voucher	77,004	0	0		0	77,004	77,004
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8663A	Voucher	2,31,015	0	0		0	2,31,015	2,31,015
							Voted-Sixth-Schedule-Khasi	8664	Voucher	79,230	0	0		0	79,230	79,230
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8664A	Voucher	2,37,690	0	0		0	2,37,690	2,37,690
							Voted-Sixth-Schedule-Khasi	8665	Voucher	1,20,422	0	0		0	1,20,422	1,20,422
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8665A	Voucher	3,61,266	0	0		0	3,61,266	3,61,266

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8666	Voucher		16	0	0		0	16	16
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8666A	Voucher		49	0	0		0	49	49
							Voted-Sixth-Schedule-Khasi	8667	Voucher		4,877	0	0		0	4,877	4,877
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8667A	Voucher		14,634	0	0		0	14,634	14,634
							Voted-Sixth-Schedule-Khasi	8668	Voucher		2,30,882	0	0		0	2,30,882	2,30,882
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8668A	Voucher		6,92,647	0	0		0	6,92,647	6,92,647
							Voted-Sixth-Schedule-Khasi	8669	Voucher		6,250	0	0		0	6,250	6,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8669A	Voucher		18,750	0	0		0	18,750	18,750
							Voted-Sixth-Schedule-Khasi	8670	Voucher		2,17,286	0	0		0	2,17,286	2,17,286
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8670A	Voucher		6,51,859	0	0		0	6,51,859	6,51,859
							Voted-Sixth-Schedule-Khasi	8671	Voucher		5,709	0	0		0	5,709	5,709
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8671A	Voucher		17,130	0	0		0	17,130	17,130
							Voted-Sixth-Schedule-Khasi	8672	Voucher		54,560	0	0		0	54,560	54,560
						Centrally	Voted-Sixth-	8672A									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8672A	Voucher		1,63,680	0	0		0	1,63,680	1,63,680
							Voted-Sixth-Schedule-Khasi	8673	Voucher		42,126	0	0		0	42,126	42,126
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8673A	Voucher		1,26,378	0	0		0	1,26,378	1,26,378
							Voted-Sixth-Schedule-Khasi	8674	Voucher		5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8674A	Voucher		15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	8675	Voucher		82,535	0	0		0	82,535	82,535
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8675A	Voucher		2,47,606	0	0		0	2,47,606	2,47,606
							Voted-Sixth-Schedule-Khasi	8676	Voucher		7,702	0	0		0	7,702	7,702
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8676A	Voucher		23,108	0	0		0	23,108	23,108
							Voted-Sixth-Schedule-Khasi	8677	Voucher		306	0	0		0	306	306
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8677A	Voucher		918	0	0		0	918	918
							Voted-Sixth-Schedule-Khasi	8678	Voucher		1,22,436	0	0		0	1,22,436	1,22,436
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8678A	Voucher		3,67,308	0	0		0	3,67,308	3,67,308

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8679	Voucher	13,944	0	0		0	13,944	13,944
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8679A	Voucher	41,834	0	0		0	41,834	41,834
								Voted-Sixth-Schedule-Khasi	8680	Voucher	2,388	0	0		0	2,388	2,388
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8680A	Voucher	7,167	0	0		0	7,167	7,167
								Voted-Sixth-Schedule-Khasi	8681	Voucher	17,552	0	0		0	17,552	17,552
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8681A	Voucher	52,656	0	0		0	52,656	52,656
								Voted-Sixth-Schedule-Khasi	8682	Voucher	8,842	0	0		0	8,842	8,842
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8682A	Voucher	26,528	0	0		0	26,528	26,528
								Voted-Sixth-Schedule-Khasi	8683	Voucher	87,301	0	0		0	87,301	87,301
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8683A	Voucher	2,61,904	0	0		0	2,61,904	2,61,904
								Voted-Sixth-Schedule-Khasi	8684	Voucher	50,163	0	0		0	50,163	50,163
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8684A	Voucher	1,50,492	0	0		0	1,50,492	1,50,492
								Voted-Sixth-Schedule-Khasi	8685	Voucher	24,948	0	0		0	24,948	24,948
							Centrally	Voted-Sixth-	8685A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8685A	Voucher	74,844	0	0		0	74,844	74,844
							Voted-Sixth-Schedule-Khasi		8686	Voucher	49,583	0	0		0	49,583	49,583
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8686A	Voucher	1,48,750	0	0		0	1,48,750	1,48,750
							Voted-Sixth-Schedule-Khasi		8687	Voucher	33,627	0	0		0	33,627	33,627
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8687A	Voucher	1,00,881	0	0		0	1,00,881	1,00,881
							Voted-Sixth-Schedule-Khasi		8688	Voucher	22,514	0	0		0	22,514	22,514
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8688A	Voucher	67,544	0	0		0	67,544	67,544
							Voted-Sixth-Schedule-Khasi		8689	Voucher	36,038	0	0		0	36,038	36,038
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8689A	Voucher	1,08,116	0	0		0	1,08,116	1,08,116
							Voted-Sixth-Schedule-Khasi		8690	Voucher	26,505	0	0		0	26,505	26,505
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8690A	Voucher	79,515	0	0		0	79,515	79,515
							Voted-Sixth-Schedule-Khasi		8691	Voucher	85,357	0	0		0	85,357	85,357
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8691A	Voucher	2,56,071	0	0		0	2,56,071	2,56,071
							Voted-Sixth-Schedule-Khasi										

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8692	Voucher	1,13,707	0	0		0	1,13,707	1,13,707
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8692A	Voucher	3,41,123	0	0		0	3,41,123	3,41,123
							Voted-Sixth-Schedule-Khasi		8693	Voucher	17,749	0	0		0	17,749	17,749
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8693A	Voucher	53,247	0	0		0	53,247	53,247
							Voted-Sixth-Schedule-Khasi		8694	Voucher	33,804	0	0		0	33,804	33,804
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8694A	Voucher	1,01,412	0	0		0	1,01,412	1,01,412
							Voted-Sixth-Schedule-Khasi		8695	Voucher	2,387	0	0		0	2,387	2,387
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8695A	Voucher	7,163	0	0		0	7,163	7,163
							Voted-Sixth-Schedule-Khasi		8696	Voucher	84,107	0	0		0	84,107	84,107
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8696A	Voucher	2,52,322	0	0		0	2,52,322	2,52,322
							Voted-Sixth-Schedule-Khasi		8697	Voucher	31,631	0	0		0	31,631	31,631
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8697A	Voucher	94,896	0	0		0	94,896	94,896
							Voted-Sixth-Schedule-Khasi		8698	Voucher	1,520	0	0		0	1,520	1,520
						Centrally	Voted-Sixth-		8698A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JUL/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610	
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8698A	Voucher		4,561	0	0	0	4,561	4,561			
							Voted-Sixth-Schedule-Khasi	8699	Voucher		76,360	0	0	0	76,360	76,360			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8699A	Voucher		2,29,081	0	0	0	2,29,081	2,29,081			
							Voted-Sixth-Schedule-Khasi	8700	Voucher		21,949	0	0	0	21,949	21,949			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8700A	Voucher		65,847	0	0	0	65,847	65,847			
							Voted-Sixth-Schedule-Khasi	8701	Voucher		961	0	0	0	961	961			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8701A	Voucher		2,884	0	0	0	2,884	2,884			
							Voted-Sixth-Schedule-Khasi	8702	Voucher		17,949	0	0	0	17,949	17,949			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8702A	Voucher		53,850	0	0	0	53,850	53,850			
							Voted-Sixth-Schedule-Khasi	8703	Voucher		45,360	0	0	0	45,360	45,360			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8703A	Voucher		1,36,080	0	0	0	1,36,080	1,36,080			
							Voted-Sixth-Schedule-Khasi	8704	Voucher		25,362	0	0	0	25,362	25,362			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8704A	Voucher		76,088	0	0	0	76,088	76,088			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8705	Voucher	67,520	0	0		0	67,520	67,520
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8705A	Voucher	2,02,562	0	0		0	2,02,562	2,02,562
								Voted-Sixth-Schedule-Khasi	8706	Voucher	32,120	0	0		0	32,120	32,120
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8706A	Voucher	96,361	0	0		0	96,361	96,361
								Voted-Sixth-Schedule-Khasi	8707	Voucher	15,337	0	0		0	15,337	15,337
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8707A	Voucher	46,014	0	0		0	46,014	46,014
								Voted-Sixth-Schedule-Khasi	8708	Voucher	80,287	0	0		0	80,287	80,287
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8708A	Voucher	2,40,863	0	0		0	2,40,863	2,40,863
								Voted-Sixth-Schedule-Khasi	8709	Voucher	24,948	0	0		0	24,948	24,948
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8709A	Voucher	74,844	0	0		0	74,844	74,844
								Voted-Sixth-Schedule-Khasi	8710	Voucher	1,05,522	0	0		0	1,05,522	1,05,522
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8710A	Voucher	3,16,568	0	0		0	3,16,568	3,16,568
								Voted-Sixth-Schedule-Khasi	8711	Voucher	386	0	0		0	386	386
							Centrally	Voted-Sixth-	8711A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8711A	Voucher		1,158	0	0		0	1,158	1,158
							Voted-Sixth-Schedule-Khasi	8712	Voucher		18,165	0	0		0	18,165	18,165
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8712A	Voucher		54,497	0	0		0	54,497	54,497
							Voted-Sixth-Schedule-Khasi	8713	Voucher		1,054	0	0		0	1,054	1,054
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8713A	Voucher		3,162	0	0		0	3,162	3,162
							Voted-Sixth-Schedule-Khasi	8714	Voucher		2,425	0	0		0	2,425	2,425
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8714A	Voucher		7,275	0	0		0	7,275	7,275
							Voted-Sixth-Schedule-Khasi	8715	Voucher		26,871	0	0		0	26,871	26,871
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8715A	Voucher		80,613	0	0		0	80,613	80,613
							Voted-Sixth-Schedule-Khasi	8716	Voucher		24,663	0	0		0	24,663	24,663
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8716A	Voucher		73,989	0	0		0	73,989	73,989
							Voted-Sixth-Schedule-Khasi	8717	Voucher		19,613	0	0		0	19,613	19,613
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8717A	Voucher		58,839	0	0		0	58,839	58,839

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8718	Voucher	6,250	0	0		0	6,250	6,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8718A	Voucher	18,750	0	0		0	18,750	18,750
							Voted-Sixth-Schedule-Khasi		8719	Voucher	43,983	0	0		0	43,983	43,983
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8719A	Voucher	1,31,951	0	0		0	1,31,951	1,31,951
							Voted-Sixth-Schedule-Khasi		8720	Voucher	31,437	0	0		0	31,437	31,437
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8720A	Voucher	94,311	0	0		0	94,311	94,311
							Voted-Sixth-Schedule-Khasi		8721	Voucher	77,320	0	0		0	77,320	77,320
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8721A	Voucher	2,31,960	0	0		0	2,31,960	2,31,960
							Voted-Sixth-Schedule-Khasi		8722	Voucher	94,339	0	0		0	94,339	94,339
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8722A	Voucher	2,83,019	0	0		0	2,83,019	2,83,019
							Voted-Sixth-Schedule-Khasi		8723	Voucher	11,763	0	0		0	11,763	11,763
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8723A	Voucher	35,292	0	0		0	35,292	35,292
							Voted-Sixth-Schedule-Khasi		8724	Voucher	1,37,645	0	0		0	1,37,645	1,37,645
						Centrally	Voted-Sixth-		8724A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8724A	Voucher		4,12,937	0	0	0		4,12,937	4,12,937
							Voted-Sixth-Schedule-Khasi	8725	Voucher		745	0	0	0		745	745
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8725A	Voucher		2,236	0	0	0		2,236	2,236
							Voted-Sixth-Schedule-Khasi	8726	Voucher		1,18,692	0	0	0		1,18,692	1,18,692
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8726A	Voucher		3,56,079	0	0	0		3,56,079	3,56,079
							Voted-Sixth-Schedule-Khasi	8727	Voucher		61,870	0	0	0		61,870	61,870
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8727A	Voucher		1,85,610	0	0	0		1,85,610	1,85,610
							Voted-Sixth-Schedule-Khasi	8728	Voucher		17,749	0	0	0		17,749	17,749
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8728A	Voucher		53,247	0	0	0		53,247	53,247
							Voted-Sixth-Schedule-Khasi	8729	Voucher		86,067	0	0	0		86,067	86,067
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8729A	Voucher		2,58,204	0	0	0		2,58,204	2,58,204
							Voted-Sixth-Schedule-Khasi	8730	Voucher		169	0	0	0		169	169
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8730A	Voucher		509	0	0	0		509	509

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8731	Voucher	1,951	0	0		0	1,951	1,951
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8731A	Voucher	5,855	0	0		0	5,855	5,855
								Voted-Sixth-Schedule-Khasi	8732	Voucher	25,055	0	0		0	25,055	25,055
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8732A	Voucher	75,165	0	0		0	75,165	75,165
								Voted-Sixth-Schedule-Khasi	8733	Voucher	76,585	0	0		0	76,585	76,585
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8733A	Voucher	2,29,758	0	0		0	2,29,758	2,29,758
								Voted-Sixth-Schedule-Khasi	8734	Voucher	634	0	0		0	634	634
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8734A	Voucher	1,904	0	0		0	1,904	1,904
								Voted-Sixth-Schedule-Khasi	8735	Voucher	1,471	0	0		0	1,471	1,471
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8735A	Voucher	4,416	0	0		0	4,416	4,416
								Voted-Sixth-Schedule-Khasi	8736	Voucher	1,826	0	0		0	1,826	1,826
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8736A	Voucher	5,479	0	0		0	5,479	5,479
								Voted-Sixth-Schedule-Khasi	8737	Voucher	401	0	0		0	401	401
							Centrally	Voted-Sixth-	8737A								

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT												
Department :				Community Rural Development Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				600001	Director Community & Rural Dev												
Month of Account:				JUL/2026													
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8737A	Voucher	1,205	0	0	0	1,205	1,205		
							Voted-Sixth-Schedule-Khasi	8738	Voucher	1,046	0	0	0	1,046	1,046		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8738A	Voucher	3,141	0	0	0	3,141	3,141		
							Voted-Sixth-Schedule-Khasi	8739	Voucher	5,569	0	0	0	5,569	5,569		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8739A	Voucher	16,709	0	0	0	16,709	16,709		
							Voted-Sixth-Schedule-Khasi	8740	Voucher	5,569	0	0	0	5,569	5,569		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8740A	Voucher	16,709	0	0	0	16,709	16,709		
							Voted-Sixth-Schedule-Khasi	8741	Voucher	2,478	0	0	0	2,478	2,478		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8741A	Voucher	7,434	0	0	0	7,434	7,434		
							Voted-Sixth-Schedule-Khasi	8742	Voucher	31,631	0	0	0	31,631	31,631		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8742A	Voucher	94,896	0	0	0	94,896	94,896		
							Voted-Sixth-Schedule-Khasi	8743	Voucher	7,831	0	0	0	7,831	7,831		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8743A	Voucher	23,496	0	0	0	23,496	23,496		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8744	Voucher	57,868	0	0		0	57,868	57,868
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8744A	Voucher	1,73,606	0	0		0	1,73,606	1,73,606
								Voted-Sixth-Schedule-Khasi	8745	Voucher	91,227	0	0		0	91,227	91,227
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8745A	Voucher	2,73,683	0	0		0	2,73,683	2,73,683
								Voted-Sixth-Schedule-Khasi	8746	Voucher	78,486	0	0		0	78,486	78,486
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8746A	Voucher	2,35,460	0	0		0	2,35,460	2,35,460
								Voted-Sixth-Schedule-Khasi	8747	Voucher	1,19,361	0	0		0	1,19,361	1,19,361
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8747A	Voucher	3,58,085	0	0		0	3,58,085	3,58,085
								Voted-Sixth-Schedule-Khasi	8748	Voucher	7,796	0	0		0	7,796	7,796
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8748A	Voucher	23,388	0	0		0	23,388	23,388
								Voted-Sixth-Schedule-Khasi	8749	Voucher	1,19,434	0	0		0	1,19,434	1,19,434
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8749A	Voucher	3,58,302	0	0		0	3,58,302	3,58,302
								Voted-Sixth-Schedule-Khasi	8750	Voucher	31,199	0	0		0	31,199	31,199
							Centrally	Voted-Sixth-	8750A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8750A	Voucher	93,597	0	0		0	93,597	93,597
							Voted-Sixth-Schedule-Khasi		8751	Voucher	9,238	0	0		0	9,238	9,238
							Voted-Sixth-Schedule-Khasi		8751A	Voucher	27,716	0	0		0	27,716	27,716
							Voted-Sixth-Schedule-Khasi		8752	Voucher	30,422	0	0		0	30,422	30,422
							Voted-Sixth-Schedule-Khasi		8752A	Voucher	91,268	0	0		0	91,268	91,268
							Voted-Sixth-Schedule-Khasi		8753	Voucher	22,263	0	0		0	22,263	22,263
							Voted-Sixth-Schedule-Khasi		8753A	Voucher	66,791	0	0		0	66,791	66,791
							Voted-Sixth-Schedule-Khasi		8754	Voucher	37,740	0	0		0	37,740	37,740
							Voted-Sixth-Schedule-Khasi		8754A	Voucher	1,13,222	0	0		0	1,13,222	1,13,222
							Voted-Sixth-Schedule-Khasi		8755	Voucher	24,460	0	0		0	24,460	24,460
							Voted-Sixth-Schedule-Khasi		8755A	Voucher	73,380	0	0		0	73,380	73,380
							Voted-Sixth-Schedule-Khasi		8756	Voucher	1,19,316	0	0		0	1,19,316	1,19,316
							Voted-Sixth-Schedule-Khasi		8756A	Voucher	3,57,951	0	0		0	3,57,951	3,57,951

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8757	Voucher	40,500	0	0		0	40,500	40,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8757A	Voucher	1,21,500	0	0		0	1,21,500	1,21,500
								Voted-Sixth-Schedule-Khasi	8758	Voucher	6,150	0	0		0	6,150	6,150
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8758A	Voucher	18,450	0	0		0	18,450	18,450
								Voted-Sixth-Schedule-Khasi	8759	Voucher	9,065	0	0		0	9,065	9,065
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8759A	Voucher	27,197	0	0		0	27,197	27,197
								Voted-Sixth-Schedule-Khasi	8760	Voucher	8,695	0	0		0	8,695	8,695
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8760A	Voucher	26,087	0	0		0	26,087	26,087
								Voted-Sixth-Schedule-Khasi	8761	Voucher	48,751	0	0		0	48,751	48,751
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8761A	Voucher	1,46,254	0	0		0	1,46,254	1,46,254
								Voted-Sixth-Schedule-Khasi	8762	Voucher	18,227	0	0		0	18,227	18,227
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8762A	Voucher	54,682	0	0		0	54,682	54,682
								Voted-Sixth-Schedule-Khasi	8763	Voucher	29,009	0	0		0	29,009	29,009
							Centrally	Voted-Sixth-	8763A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505		02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8763A	Voucher	87,029	0	0	0	87,029		87,029	
								Voted-Sixth-Schedule-Khasi	8764	Voucher	2,339	0	0	0	2,339		2,339	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8764A	Voucher	7,020	0	0	0	7,020		7,020	
								Voted-Sixth-Schedule-Khasi	8765	Voucher	1,02,229	0	0	0	1,02,229		1,02,229	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8765A	Voucher	3,06,688	0	0	0	3,06,688		3,06,688	
								Voted-Sixth-Schedule-Khasi	8766	Voucher	25,227	0	0	0	25,227		25,227	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8766A	Voucher	75,682	0	0	0	75,682		75,682	
								Voted-Sixth-Schedule-Khasi	8767	Voucher	5,294	0	0	0	5,294		5,294	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8767A	Voucher	15,885	0	0	0	15,885		15,885	
								Voted-Sixth-Schedule-Khasi	8768	Voucher	10,498	0	0	0	10,498		10,498	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8768A	Voucher	31,494	0	0	0	31,494		31,494	
								Voted-Sixth-Schedule-Khasi	8769	Voucher	52,094	0	0	0	52,094		52,094	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8769A	Voucher	1,56,282	0	0	0	1,56,282		1,56,282	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8770	Voucher	23,886	0	0	0	23,886	23,886	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8770A	Voucher	71,659	0	0	0	71,659	71,659	
							Voted-Sixth-Schedule-Khasi		8771	Voucher	29,022	0	0	0	29,022	29,022	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8771A	Voucher	87,066	0	0	0	87,066	87,066	
							Voted-Sixth-Schedule-Khasi		8772	Voucher	2,943	0	0	0	2,943	2,943	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8772A	Voucher	8,830	0	0	0	8,830	8,830	
							Voted-Sixth-Schedule-Khasi		8773	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8773A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi		8774	Voucher	37,049	0	0	0	37,049	37,049	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8774A	Voucher	1,11,147	0	0	0	1,11,147	1,11,147	
							Voted-Sixth-Schedule-Khasi		8775	Voucher	658	0	0	0	658	658	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8775A	Voucher	1,977	0	0	0	1,977	1,977	
							Voted-Sixth-Schedule-Khasi		8776	Voucher	12,797	0	0	0	12,797	12,797	
						Centrally	Voted-Sixth-		8776A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8776A	Voucher		38,391	0	0	0		38,391	38,391
							Voted-Sixth-Schedule-Khasi	8777	Voucher		6,074	0	0	0		6,074	6,074
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8777A	Voucher		18,222	0	0	0		18,222	18,222
							Voted-Sixth-Schedule-Khasi	8778	Voucher		28,727	0	0	0		28,727	28,727
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8778A	Voucher		86,183	0	0	0		86,183	86,183
							Voted-Sixth-Schedule-Khasi	8779	Voucher		2,027	0	0	0		2,027	2,027
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8779A	Voucher		6,082	0	0	0		6,082	6,082
							Voted-Sixth-Schedule-Khasi	8780	Voucher		6,250	0	0	0		6,250	6,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8780A	Voucher		18,750	0	0	0		18,750	18,750
							Voted-Sixth-Schedule-Khasi	8781	Voucher		1,07,226	0	0	0		1,07,226	1,07,226
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8781A	Voucher		3,21,680	0	0	0		3,21,680	3,21,680
							Voted-Sixth-Schedule-Khasi	8782	Voucher		10,277	0	0	0		10,277	10,277
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8782A	Voucher		30,832	0	0	0		30,832	30,832

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8783	Voucher	20,064	0	0	0	0	20,064	20,064	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8783A	Voucher	60,192	0	0	0	0	60,192	60,192	
								Voted-Sixth-Schedule-Khasi	8784	Voucher	28,198	0	0	0	0	28,198	28,198	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8784A	Voucher	84,596	0	0	0	0	84,596	84,596	
								Voted-Sixth-Schedule-Khasi	8785	Voucher	8,416	0	0	0	0	8,416	8,416	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8785A	Voucher	25,248	0	0	0	0	25,248	25,248	
								Voted-Sixth-Schedule-Khasi	8786	Voucher	31,643	0	0	0	0	31,643	31,643	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8786A	Voucher	94,932	0	0	0	0	94,932	94,932	
								Voted-Sixth-Schedule-Khasi	8787	Voucher	23,982	0	0	0	0	23,982	23,982	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8787A	Voucher	71,948	0	0	0	0	71,948	71,948	
								Voted-Sixth-Schedule-Khasi	8788	Voucher	9,601	0	0	0	0	9,601	9,601	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8788A	Voucher	28,804	0	0	0	0	28,804	28,804	
								Voted-Sixth-Schedule-Khasi	8789	Voucher	11,114	0	0	0	0	11,114	11,114	
							Centrally	Voted-Sixth-	8789A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8789A	Voucher	33,345	0	0	0	33,345	33,345	
							Voted-Sixth-Schedule-Khasi	8790	Voucher	28,324	0	0	0	28,324	28,324	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8790A	Voucher	84,973	0	0	0	84,973	84,973	
							Voted-Sixth-Schedule-Khasi	8791	Voucher	54,006	0	0	0	54,006	54,006	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8791A	Voucher	1,62,021	0	0	0	1,62,021	1,62,021	
							Voted-Sixth-Schedule-Khasi	8792	Voucher	46,662	0	0	0	46,662	46,662	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8792A	Voucher	1,39,986	0	0	0	1,39,986	1,39,986	
							Voted-Sixth-Schedule-Khasi	8793	Voucher	47,336	0	0	0	47,336	47,336	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8793A	Voucher	1,42,011	0	0	0	1,42,011	1,42,011	
							Voted-Sixth-Schedule-Khasi	8794	Voucher	47,174	0	0	0	47,174	47,174	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8794A	Voucher	1,41,523	0	0	0	1,41,523	1,41,523	
							Voted-Sixth-Schedule-Khasi	8795	Voucher	7,043	0	0	0	7,043	7,043	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8795A	Voucher	21,130	0	0	0	21,130	21,130	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8796	Voucher	42,304	0	0		0	42,304	42,304
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8796A	Voucher	1,26,914	0	0		0	1,26,914	1,26,914
								Voted-Sixth-Schedule-Khasi	8797	Voucher	6,349	0	0		0	6,349	6,349
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8797A	Voucher	19,048	0	0		0	19,048	19,048
								Voted-Sixth-Schedule-Khasi	8798	Voucher	31,290	0	0		0	31,290	31,290
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8798A	Voucher	93,870	0	0		0	93,870	93,870
								Voted-Sixth-Schedule-Khasi	8799	Voucher	1,546	0	0		0	1,546	1,546
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8799A	Voucher	4,638	0	0		0	4,638	4,638
								Voted-Sixth-Schedule-Khasi	8800	Voucher	30,552	0	0		0	30,552	30,552
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8800A	Voucher	91,656	0	0		0	91,656	91,656
								Voted-Sixth-Schedule-Khasi	8801	Voucher	790	0	0		0	790	790
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8801A	Voucher	2,372	0	0		0	2,372	2,372
								Voted-Sixth-Schedule-Khasi	8802	Voucher	17,726	0	0		0	17,726	17,726
							Centrally	Voted-Sixth-	8802A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8802A		Voucher		53,179		0		0 0 0			53,179		53,179	
														Voted-Sixth-Schedule-Khasi		8803		Voucher		78,566		0		0 0 0			78,566		78,566	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8803A		Voucher		2,35,700		0		0 0 0			2,35,700		2,35,700	
														Voted-Sixth-Schedule-Khasi		8804		Voucher		96,363		0		0 0 0			96,363		96,363	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8804A		Voucher		2,89,090		0		0 0 0			2,89,090		2,89,090	
														Voted-Sixth-Schedule-Khasi		8805		Voucher		3,381		0		0 0 0			3,381		3,381	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8805A		Voucher		10,145		0		0 0 0			10,145		10,145	
														Voted-Sixth-Schedule-Khasi		8806		Voucher		1,41,000		0		0 0 0			1,41,000		1,41,000	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8806A		Voucher		4,23,000		0		0 0 0			4,23,000		4,23,000	
														Voted-Sixth-Schedule-Khasi		8807		Voucher		1,625		0		0 0 0			1,625		1,625	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8807A		Voucher		4,875		0		0 0 0			4,875		4,875	
														Voted-Sixth-Schedule-Khasi		8808		Voucher		1,750		0		0 0 0			1,750		1,750	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8808A		Voucher		5,250		0		0 0 0			5,250		5,250	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8809	Voucher	5,000	0	0		0	5,000	5,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8809A	Voucher	15,000	0	0		0	15,000	15,000
								Voted-Sixth-Schedule-Khasi	8810	Voucher	1,900	0	0		0	1,900	1,900
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8810A	Voucher	5,700	0	0		0	5,700	5,700
								Voted-Sixth-Schedule-Khasi	8811	Voucher	1,92,564	0	0		0	1,92,564	1,92,564
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8811A	Voucher	5,77,692	0	0		0	5,77,692	5,77,692
								Voted-Sixth-Schedule-Khasi	8812	Voucher	1,74,415	0	0		0	1,74,415	1,74,415
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8812A	Voucher	5,23,246	0	0		0	5,23,246	5,23,246
								Voted-Sixth-Schedule-Khasi	8813	Voucher	49,902	0	0		0	49,902	49,902
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8813A	Voucher	1,49,706	0	0		0	1,49,706	1,49,706
								Voted-Sixth-Schedule-Khasi	8814	Voucher	30,921	0	0		0	30,921	30,921
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8814A	Voucher	92,763	0	0		0	92,763	92,763
								Voted-Sixth-Schedule-Khasi	8815	Voucher	77,001	0	0		0	77,001	77,001
							Centrally	Voted-Sixth-	8815A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8815A	Voucher	2,31,006	0	0		0	2,31,006	2,31,006
							Voted-Sixth-Schedule-Khasi	8816	Voucher	34,240	0	0		0	34,240	34,240
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8816A	Voucher	1,02,720	0	0		0	1,02,720	1,02,720
							Voted-Sixth-Schedule-Khasi	8817	Voucher	30,804	0	0		0	30,804	30,804
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8817A	Voucher	92,414	0	0		0	92,414	92,414
							Voted-Sixth-Schedule-Khasi	8818	Voucher	1,55,836	0	0		0	1,55,836	1,55,836
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8818A	Voucher	4,67,511	0	0		0	4,67,511	4,67,511
							Voted-Sixth-Schedule-Khasi	8819	Voucher	1,55,836	0	0		0	1,55,836	1,55,836
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8819A	Voucher	4,67,511	0	0		0	4,67,511	4,67,511
							Voted-Sixth-Schedule-Khasi	8820	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8820A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	8821	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8821A	Voucher	3,750	0	0		0	3,750	3,750

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8822	Voucher	1,250	0	0		0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8822A	Voucher	3,750	0	0		0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	8823	Voucher	30,907	0	0		0	30,907	30,907
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8823A	Voucher	92,723	0	0		0	92,723	92,723
								Voted-Sixth-Schedule-Khasi	8824	Voucher	1,57,105	0	0		0	1,57,105	1,57,105
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8824A	Voucher	4,71,316	0	0		0	4,71,316	4,71,316
								Voted-Sixth-Schedule-Khasi	8825	Voucher	90,859	0	0		0	90,859	90,859
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8825A	Voucher	2,72,580	0	0		0	2,72,580	2,72,580
								Voted-Sixth-Schedule-Khasi	8826	Voucher	5,458	0	0		0	5,458	5,458
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8826A	Voucher	16,374	0	0		0	16,374	16,374
								Voted-Sixth-Schedule-Khasi	8827	Voucher	1,53,690	0	0		0	1,53,690	1,53,690
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8827A	Voucher	4,61,070	0	0		0	4,61,070	4,61,070
								Voted-Sixth-Schedule-Khasi	8828	Voucher	1,07,379	0	0		0	1,07,379	1,07,379
							Centrally	Voted-Sixth-	8828A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8828A	Voucher	3,22,137	0	0		0	3,22,137	3,22,137
							Voted-Sixth-Schedule-Khasi	8829	Voucher	2,04,741	0	0		0	2,04,741	2,04,741
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8829A	Voucher	6,14,224	0	0		0	6,14,224	6,14,224
							Voted-Sixth-Schedule-Khasi	8830	Voucher	17,914	0	0		0	17,914	17,914
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8830A	Voucher	53,742	0	0		0	53,742	53,742
							Voted-Sixth-Schedule-Khasi	8831	Voucher	25,250	0	0		0	25,250	25,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8831A	Voucher	75,750	0	0		0	75,750	75,750
							Voted-Sixth-Schedule-Khasi	8832	Voucher	89,162	0	0		0	89,162	89,162
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8832A	Voucher	2,67,486	0	0		0	2,67,486	2,67,486
							Voted-Sixth-Schedule-Khasi	8833	Voucher	82,298	0	0		0	82,298	82,298
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8833A	Voucher	2,46,896	0	0		0	2,46,896	2,46,896
							Voted-Sixth-Schedule-Khasi	8834	Voucher	5,201	0	0		0	5,201	5,201
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8834A	Voucher	15,606	0	0		0	15,606	15,606

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8835	Voucher	31,571	0	0		0	31,571	31,571
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8835A	Voucher	94,713	0	0		0	94,713	94,713
								Voted-Sixth-Schedule-Khasi	8836	Voucher	49,796	0	0		0	49,796	49,796
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8836A	Voucher	1,49,388	0	0		0	1,49,388	1,49,388
								Voted-Sixth-Schedule-Khasi	8837	Voucher	17,485	0	0		0	17,485	17,485
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8837A	Voucher	52,455	0	0		0	52,455	52,455
								Voted-Sixth-Schedule-Khasi	8838	Voucher	2,610	0	0		0	2,610	2,610
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8838A	Voucher	7,832	0	0		0	7,832	7,832
								Voted-Sixth-Schedule-Khasi	8839	Voucher	19,353	0	0		0	19,353	19,353
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8839A	Voucher	58,062	0	0		0	58,062	58,062
								Voted-Sixth-Schedule-Khasi	8840	Voucher	2,877	0	0		0	2,877	2,877
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8840A	Voucher	8,631	0	0		0	8,631	8,631
								Voted-Sixth-Schedule-Khasi	8841	Voucher	1,652	0	0		0	1,652	1,652
							Centrally	Voted-Sixth-	8841A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8841A	Voucher		4,956	0	0		0	4,956	4,956
							Voted-Sixth-Schedule-Khasi	8842	Voucher		7,939	0	0		0	7,939	7,939
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8842A	Voucher		23,819	0	0		0	23,819	23,819
							Voted-Sixth-Schedule-Khasi	8843	Voucher		227	0	0		0	227	227
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8843A	Voucher		683	0	0		0	683	683
							Voted-Sixth-Schedule-Khasi	8844	Voucher		709	0	0		0	709	709
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8844A	Voucher		2,129	0	0		0	2,129	2,129
							Voted-Sixth-Schedule-Khasi	8845	Voucher		622	0	0		0	622	622
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8845A	Voucher		1,869	0	0		0	1,869	1,869
							Voted-Sixth-Schedule-Khasi	8846	Voucher		1,844	0	0		0	1,844	1,844
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8846A	Voucher		5,534	0	0		0	5,534	5,534
							Voted-Sixth-Schedule-Khasi	8847	Voucher		7,736	0	0		0	7,736	7,736
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8847A	Voucher		23,211	0	0		0	23,211	23,211

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8848	Voucher	53,858	0	0	0	53,858	53,858	
							Voted-Sixth-Schedule-Khasi	8848A	Voucher	1,61,577	0	0	0	1,61,577	1,61,577	
							Voted-Sixth-Schedule-Khasi	8849	Voucher	3,364	0	0	0	3,364	3,364	
							Voted-Sixth-Schedule-Khasi	8849A	Voucher	10,095	0	0	0	10,095	10,095	
							Voted-Sixth-Schedule-Khasi	8850	Voucher	1,652	0	0	0	1,652	1,652	
							Voted-Sixth-Schedule-Khasi	8850A	Voucher	4,956	0	0	0	4,956	4,956	
							Voted-Sixth-Schedule-Khasi	8851	Voucher	1,05,313	0	0	0	1,05,313	1,05,313	
							Voted-Sixth-Schedule-Khasi	8851A	Voucher	3,15,942	0	0	0	3,15,942	3,15,942	
							Voted-Sixth-Schedule-Khasi	8852	Voucher	17,771	0	0	0	17,771	17,771	
							Voted-Sixth-Schedule-Khasi	8852A	Voucher	53,316	0	0	0	53,316	53,316	
							Voted-Sixth-Schedule-Khasi	8853	Voucher	4,404	0	0	0	4,404	4,404	
							Voted-Sixth-Schedule-Khasi	8853A	Voucher	13,213	0	0	0	13,213	13,213	
							Voted-Sixth-Schedule-Khasi	8854	Voucher	46,976	0	0	0	46,976	46,976	
							Voted-Sixth-Schedule-Khasi	8854A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8854A	Voucher	1,40,930	0	0	0	1,40,930	1,40,930	
							Voted-Sixth-Schedule-Khasi	8855	Voucher	4,782	0	0	0	4,782	4,782	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8855A	Voucher	14,348	0	0	0	14,348	14,348	
							Voted-Sixth-Schedule-Khasi	8856	Voucher	53,129	0	0	0	53,129	53,129	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8856A	Voucher	1,59,388	0	0	0	1,59,388	1,59,388	
							Voted-Sixth-Schedule-Khasi	8857	Voucher	4,674	0	0	0	4,674	4,674	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8857A	Voucher	14,022	0	0	0	14,022	14,022	
							Voted-Sixth-Schedule-Khasi	8858	Voucher	4,938	0	0	0	4,938	4,938	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8858A	Voucher	14,817	0	0	0	14,817	14,817	
							Voted-Sixth-Schedule-Khasi	8859	Voucher	1,562	0	0	0	1,562	1,562	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8859A	Voucher	4,688	0	0	0	4,688	4,688	
							Voted-Sixth-Schedule-Khasi	8860	Voucher	6,125	0	0	0	6,125	6,125	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8860A	Voucher	18,375	0	0	0	18,375	18,375	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8861	Voucher	1,06,671	0	0		0	1,06,671	1,06,671
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8861A	Voucher	3,20,014	0	0		0	3,20,014	3,20,014
								Voted-Sixth-Schedule-Khasi	8885	Voucher	2,77,538	0	0		0	2,77,538	2,77,538
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8885A	Voucher	8,32,615	0	0		0	8,32,615	8,32,615
								Voted-Sixth-Schedule-Khasi	8886	Voucher	10,261	0	0		0	10,261	10,261
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8886A	Voucher	30,784	0	0		0	30,784	30,784
								Voted-Sixth-Schedule-Khasi	8887	Voucher	19,291	0	0		0	19,291	19,291
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8887A	Voucher	57,873	0	0		0	57,873	57,873
								Voted-Sixth-Schedule-Khasi	8888	Voucher	6,40,342	0	0		0	6,40,342	6,40,342
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8888A	Voucher	19,21,029	0	0		0	19,21,029	19,21,029
								Voted-Sixth-Schedule-Khasi	8889	Voucher	1,53,436	0	0		0	1,53,436	1,53,436
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8889A	Voucher	4,60,311	0	0		0	4,60,311	4,60,311
								Voted-Sixth-Schedule-Khasi	8890	Voucher	90,968	0	0		0	90,968	90,968
							Centrally	Voted-Sixth-	8890A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8890A	Voucher		2,72,905	0	0	0		2,72,905	2,72,905
							Voted-Sixth-Schedule-Khasi	8891	Voucher		7,000	0	0	0		7,000	7,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8891A	Voucher		21,000	0	0	0		21,000	21,000
							Voted-Sixth-Schedule-Khasi	8892	Voucher		30,000	0	0	0		30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8892A	Voucher		90,000	0	0	0		90,000	90,000
							Voted-Sixth-Schedule-Khasi	8893	Voucher		4,20,450	0	0	0		4,20,450	4,20,450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8893A	Voucher		12,61,352	0	0	0		12,61,352	12,61,352
							Voted-Sixth-Schedule-Khasi	8894	Voucher		2,07,962	0	0	0		2,07,962	2,07,962
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8894A	Voucher		6,23,887	0	0	0		6,23,887	6,23,887
							Voted-Sixth-Schedule-Khasi	8895	Voucher		7,507	0	0	0		7,507	7,507
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8895A	Voucher		22,523	0	0	0		22,523	22,523
							Voted-Sixth-Schedule-Khasi	8896	Voucher		1,84,772	0	0	0		1,84,772	1,84,772
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8896A	Voucher		5,54,316	0	0	0		5,54,316	5,54,316

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8897	Voucher	5,43,257	0	0		0	5,43,257	5,43,257
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8897A	Voucher	16,29,773	0	0		0	16,29,773	16,29,773
							Voted-Sixth-Schedule-Khasi		8898	Voucher	18,407	0	0		0	18,407	18,407
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8898A	Voucher	55,223	0	0		0	55,223	55,223
							Voted-Sixth-Schedule-Khasi		8899	Voucher	14,375	0	0		0	14,375	14,375
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8899A	Voucher	43,125	0	0		0	43,125	43,125
							Voted-Sixth-Schedule-Khasi		8900	Voucher	8,260	0	0		0	8,260	8,260
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8900A	Voucher	24,780	0	0		0	24,780	24,780
							Voted-Sixth-Schedule-Khasi		8901	Voucher	90,968	0	0		0	90,968	90,968
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8901A	Voucher	2,72,905	0	0		0	2,72,905	2,72,905
							Voted-Sixth-Schedule-Khasi		8902	Voucher	13,475	0	0		0	13,475	13,475
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8902A	Voucher	40,427	0	0		0	40,427	40,427
							Voted-Sixth-Schedule-Khasi		8903	Voucher	6,599	0	0		0	6,599	6,599
						Centrally	Voted-Sixth-		8903A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8903A	Voucher	19,800	0	0	0	19,800	19,800		
							Voted-Sixth-Schedule-Khasi	8904	Voucher	18,012	0	0	0	18,012	18,012		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8904A	Voucher	54,036	0	0	0	54,036	54,036	
							Voted-Sixth-Schedule-Khasi	8905	Voucher	5,549	0	0	0	5,549	5,549		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8905A	Voucher	16,647	0	0	0	16,647	16,647	
							Voted-Sixth-Schedule-Khasi	8906	Voucher	28,665	0	0	0	28,665	28,665		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8906A	Voucher	85,995	0	0	0	85,995	85,995	
							Voted-Sixth-Schedule-Khasi	8907	Voucher	1,47,923	0	0	0	1,47,923	1,47,923		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8907A	Voucher	4,43,772	0	0	0	4,43,772	4,43,772	
							Voted-Sixth-Schedule-Khasi	8908	Voucher	12,551	0	0	0	12,551	12,551		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8908A	Voucher	37,654	0	0	0	37,654	37,654	
							Voted-Sixth-Schedule-Khasi	8909	Voucher	7,082	0	0	0	7,082	7,082		
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8909A	Voucher	21,248	0	0	0	21,248	21,248								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8916A	Voucher	58,095	0	0		0	58,095	58,095
							Voted-Sixth-Schedule-Khasi		8917	Voucher	53,890	0	0		0	53,890	53,890
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8917A	Voucher	1,61,670	0	0		0	1,61,670	1,61,670
							Voted-Sixth-Schedule-Khasi		8918	Voucher	20,888	0	0		0	20,888	20,888
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8918A	Voucher	62,665	0	0		0	62,665	62,665
							Voted-Sixth-Schedule-Khasi		8919	Voucher	96,737	0	0		0	96,737	96,737
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8919A	Voucher	2,90,212	0	0		0	2,90,212	2,90,212
							Voted-Sixth-Schedule-Khasi		8920	Voucher	3,11,290	0	0		0	3,11,290	3,11,290
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8920A	Voucher	9,33,872	0	0		0	9,33,872	9,33,872
							Voted-Sixth-Schedule-Khasi		8921	Voucher	21,157	0	0		0	21,157	21,157
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8921A	Voucher	63,473	0	0		0	63,473	63,473
							Voted-Sixth-Schedule-Khasi		8922	Voucher	13,866	0	0		0	13,866	13,866
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8922A	Voucher	41,598	0	0		0	41,598	41,598

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8923	Voucher		81,851	0	0		0	81,851	81,851
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8923A	Voucher		2,45,553	0	0		0	2,45,553	2,45,553
							Voted-Sixth-Schedule-Khasi	8924	Voucher		19,942	0	0		0	19,942	19,942
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8924A	Voucher		59,826	0	0		0	59,826	59,826
							Voted-Sixth-Schedule-Khasi	8925	Voucher		2,10,716	0	0		0	2,10,716	2,10,716
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8925A	Voucher		6,32,151	0	0		0	6,32,151	6,32,151
							Voted-Sixth-Schedule-Khasi	8926	Voucher		14,000	0	0		0	14,000	14,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8926A	Voucher		42,000	0	0		0	42,000	42,000
							Voted-Sixth-Schedule-Khasi	8927	Voucher		44,086	0	0		0	44,086	44,086
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8927A	Voucher		1,32,260	0	0		0	1,32,260	1,32,260
							Voted-Sixth-Schedule-Khasi	8928	Voucher		32,695	0	0		0	32,695	32,695
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8928A	Voucher		98,087	0	0		0	98,087	98,087
							Voted-Sixth-Schedule-Khasi	8929	Voucher		4,31,781	0	0		0	4,31,781	4,31,781
						Centrally	Voted-Sixth-	8929A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8929A	Voucher	12,95,344	0	0		0	12,95,344	12,95,344
							Voted-Sixth-Schedule-Khasi	8930	Voucher	31,009	0	0		0	31,009	31,009
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8930A	Voucher	93,029	0	0		0	93,029	93,029
							Voted-Sixth-Schedule-Khasi	8931	Voucher	37,231	0	0		0	37,231	37,231
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8931A	Voucher	1,11,695	0	0		0	1,11,695	1,11,695
							Voted-Sixth-Schedule-Khasi	8932	Voucher	15,523	0	0		0	15,523	15,523
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8932A	Voucher	46,571	0	0		0	46,571	46,571
							Voted-Sixth-Schedule-Khasi	8933	Voucher	16,835	0	0		0	16,835	16,835
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8933A	Voucher	50,505	0	0		0	50,505	50,505
							Voted-Sixth-Schedule-Khasi	8934	Voucher	44,845	0	0		0	44,845	44,845
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8934A	Voucher	1,34,535	0	0		0	1,34,535	1,34,535
							Voted-Sixth-Schedule-Khasi	8935	Voucher	40,302	0	0		0	40,302	40,302
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8935A	Voucher	1,20,907	0	0		0	1,20,907	1,20,907

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8936	Voucher	14,868	0	0	0	14,868	14,868	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8936A	Voucher	44,604	0	0	0	44,604	44,604	
							Voted-Sixth-Schedule-Khasi		8937	Voucher	23,942	0	0	0	23,942	23,942	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8937A	Voucher	71,829	0	0	0	71,829	71,829	
							Voted-Sixth-Schedule-Khasi		8938	Voucher	16,018	0	0	0	16,018	16,018	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8938A	Voucher	48,057	0	0	0	48,057	48,057	
							Voted-Sixth-Schedule-Khasi		8939	Voucher	50,506	0	0	0	50,506	50,506	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8939A	Voucher	1,51,518	0	0	0	1,51,518	1,51,518	
							Voted-Sixth-Schedule-Khasi		8940	Voucher	61,884	0	0	0	61,884	61,884	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8940A	Voucher	1,85,653	0	0	0	1,85,653	1,85,653	
							Voted-Sixth-Schedule-Khasi		8941	Voucher	1,88,347	0	0	0	1,88,347	1,88,347	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8941A	Voucher	5,65,042	0	0	0	5,65,042	5,65,042	
							Voted-Sixth-Schedule-Khasi		8942	Voucher	54,613	0	0	0	54,613	54,613	
						Centrally	Voted-Sixth-		8942A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8942A	Voucher		1,63,839	0	0	0		1,63,839	1,63,839
							Voted-Sixth-Schedule-Khasi	8943	Voucher		3,31,404	0	0	0		3,31,404	3,31,404
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8943A	Voucher		9,94,215	0	0	0		9,94,215	9,94,215
							Voted-Sixth-Schedule-Khasi	8944	Voucher		76,290	0	0	0		76,290	76,290
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8944A	Voucher		2,28,873	0	0	0		2,28,873	2,28,873
							Voted-Sixth-Schedule-Khasi	8945	Voucher		21,442	0	0	0		21,442	21,442
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8945A	Voucher		64,328	0	0	0		64,328	64,328
							Voted-Sixth-Schedule-Khasi	8946	Voucher		1,14,917	0	0	0		1,14,917	1,14,917
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8946A	Voucher		3,44,751	0	0	0		3,44,751	3,44,751
							Voted-Sixth-Schedule-Khasi	8947	Voucher		2,470	0	0	0		2,470	2,470
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8947A	Voucher		7,410	0	0	0		7,410	7,410
							Voted-Sixth-Schedule-Khasi	8948	Voucher		2,470	0	0	0		2,470	2,470
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8948A	Voucher		7,410	0	0	0		7,410	7,410

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8949	Voucher	14,175	0	0	0	0	14,175	14,175	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8949A	Voucher	42,525	0	0	0	0	42,525	42,525	
								Voted-Sixth-Schedule-Khasi	8950	Voucher	16,402	0	0	0	0	16,402	16,402	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8950A	Voucher	49,206	0	0	0	0	49,206	49,206	
								Voted-Sixth-Schedule-Khasi	8951	Voucher	2,470	0	0	0	0	2,470	2,470	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8951A	Voucher	7,410	0	0	0	0	7,410	7,410	
								Voted-Sixth-Schedule-Khasi	8952	Voucher	1,652	0	0	0	0	1,652	1,652	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8952A	Voucher	4,956	0	0	0	0	4,956	4,956	
								Voted-Sixth-Schedule-Khasi	8953	Voucher	51,299	0	0	0	0	51,299	51,299	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8953A	Voucher	1,53,899	0	0	0	0	1,53,899	1,53,899	
								Voted-Sixth-Schedule-Khasi	8954	Voucher	2,88,574	0	0	0	0	2,88,574	2,88,574	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8954A	Voucher	8,65,725	0	0	0	0	8,65,725	8,65,725	
								Voted-Sixth-Schedule-Khasi	8955	Voucher	25,134	0	0	0	0	25,134	25,134	
							Centrally	Voted-Sixth-	8955A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8955A		Voucher		75,402		0		0 0 0			75,402		75,402	
														Voted-Sixth-Schedule-Khasi		8956		Voucher		27,373		0		0 0 0			27,373		27,373	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8956A		Voucher		82,121		0		0 0 0			82,121		82,121	
														Voted-Sixth-Schedule-Khasi		8957		Voucher		95,947		0		0 0 0			95,947		95,947	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8957A		Voucher		2,87,843		0		0 0 0			2,87,843		2,87,843	
														Voted-Sixth-Schedule-Khasi		8958		Voucher		10,146		0		0 0 0			10,146		10,146	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8958A		Voucher		30,440		0		0 0 0			30,440		30,440	
														Voted-Sixth-Schedule-Khasi		8959		Voucher		8,89,335		0		0 0 0			8,89,335		8,89,335	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8959A		Voucher		26,68,008		0		0 0 0			26,68,008		26,68,008	
														Voted-Sixth-Schedule-Khasi		8960		Voucher		19,968		0		0 0 0			19,968		19,968	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8960A		Voucher		59,904		0		0 0 0			59,904		59,904	
														Voted-Sixth-Schedule-Khasi		8961		Voucher		60,216		0		0 0 0			60,216		60,216	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		8961A		Voucher		1,80,648		0		0 0 0			1,80,648		1,80,648	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8962	Voucher	39,605	0	0		0	39,605	39,605
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8962A	Voucher	1,18,815	0	0		0	1,18,815	1,18,815
							Voted-Sixth-Schedule-Khasi		8963	Voucher	20,856	0	0		0	20,856	20,856
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8963A	Voucher	62,568	0	0		0	62,568	62,568
							Voted-Sixth-Schedule-Khasi		8964	Voucher	21,085	0	0		0	21,085	21,085
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8964A	Voucher	63,255	0	0		0	63,255	63,255
							Voted-Sixth-Schedule-Khasi		8965	Voucher	4,05,245	0	0		0	4,05,245	4,05,245
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8965A	Voucher	12,15,738	0	0		0	12,15,738	12,15,738
							Voted-Sixth-Schedule-Khasi		8966	Voucher	2,74,161	0	0		0	2,74,161	2,74,161
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8966A	Voucher	8,22,484	0	0		0	8,22,484	8,22,484
							Voted-Sixth-Schedule-Khasi		8967	Voucher	19,866	0	0		0	19,866	19,866
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8967A	Voucher	59,598	0	0		0	59,598	59,598
							Voted-Sixth-Schedule-Khasi		8968	Voucher	60,650	0	0		0	60,650	60,650
						Centrally	Voted-Sixth-		8968A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8968A	Voucher		1,81,950	0	0	0		1,81,950	1,81,950
							Voted-Sixth-Schedule-Khasi	8969	Voucher		37,864	0	0	0		37,864	37,864
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8969A	Voucher		1,13,595	0	0	0		1,13,595	1,13,595
							Voted-Sixth-Schedule-Khasi	8970	Voucher		2,415	0	0	0		2,415	2,415
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8970A	Voucher		7,245	0	0	0		7,245	7,245
							Voted-Sixth-Schedule-Khasi	8971	Voucher		16,173	0	0	0		16,173	16,173
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8971A	Voucher		48,522	0	0	0		48,522	48,522
							Voted-Sixth-Schedule-Khasi	8972	Voucher		16,173	0	0	0		16,173	16,173
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8972A	Voucher		48,522	0	0	0		48,522	48,522
							Voted-Sixth-Schedule-Khasi	8973	Voucher		2,424	0	0	0		2,424	2,424
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8973A	Voucher		7,272	0	0	0		7,272	7,272
							Voted-Sixth-Schedule-Khasi	8974	Voucher		18,503	0	0	0		18,503	18,503
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8974A	Voucher		55,511	0	0	0		55,511	55,511

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8975	Voucher	8,957	0	0		0	8,957	8,957
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8975A	Voucher	26,871	0	0		0	26,871	26,871
							Voted-Sixth-Schedule-Khasi		8976	Voucher	31,072	0	0		0	31,072	31,072
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8976A	Voucher	93,216	0	0		0	93,216	93,216
							Voted-Sixth-Schedule-Khasi		8977	Voucher	15,673	0	0		0	15,673	15,673
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8977A	Voucher	47,021	0	0		0	47,021	47,021
							Voted-Sixth-Schedule-Khasi		8978	Voucher	6,157	0	0		0	6,157	6,157
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8978A	Voucher	18,472	0	0		0	18,472	18,472
							Voted-Sixth-Schedule-Khasi		8979	Voucher	16,173	0	0		0	16,173	16,173
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8979A	Voucher	48,522	0	0		0	48,522	48,522
							Voted-Sixth-Schedule-Khasi		8980	Voucher	90,273	0	0		0	90,273	90,273
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8980A	Voucher	2,70,822	0	0		0	2,70,822	2,70,822
							Voted-Sixth-Schedule-Khasi		8981	Voucher	12,864	0	0		0	12,864	12,864
						Centrally	Voted-Sixth-		8981A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8981A	Voucher	38,592	0	0		0	38,592	38,592
							Voted-Sixth-Schedule-Khasi	8982	Voucher	20,510	0	0		0	20,510	20,510
							Centrally Sponsored Schemes	8982A	Voucher	61,530	0	0		0	61,530	61,530
							Voted-Sixth-Schedule-Khasi	8983	Voucher	10,102	0	0		0	10,102	10,102
							Centrally Sponsored Schemes	8983A	Voucher	30,308	0	0		0	30,308	30,308
							Voted-Sixth-Schedule-Khasi	8984	Voucher	73,619	0	0		0	73,619	73,619
							Centrally Sponsored Schemes	8984A	Voucher	2,20,857	0	0		0	2,20,857	2,20,857
							Voted-Sixth-Schedule-Khasi	8985	Voucher	10,944	0	0		0	10,944	10,944
							Centrally Sponsored Schemes	8985A	Voucher	32,832	0	0		0	32,832	32,832
							Voted-Sixth-Schedule-Khasi	8986	Voucher	12,390	0	0		0	12,390	12,390
							Centrally Sponsored Schemes	8986A	Voucher	37,170	0	0		0	37,170	37,170
							Voted-Sixth-Schedule-Khasi	8987	Voucher	31,720	0	0		0	31,720	31,720
							Centrally Sponsored Schemes	8987A	Voucher	95,163	0	0		0	95,163	95,163

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8988	Voucher	36,300	0	0		0		36,300	36,300
							Centrally Sponsored Schemes		8988A	Voucher	1,08,900	0	0		0		1,08,900	1,08,900
							Voted-Sixth-Schedule-Khasi		8989	Voucher	1,27,768	0	0		0		1,27,768	1,27,768
							Centrally Sponsored Schemes		8989A	Voucher	3,83,305	0	0		0		3,83,305	3,83,305
							Voted-Sixth-Schedule-Khasi		8990	Voucher	13,435	0	0		0		13,435	13,435
							Centrally Sponsored Schemes		8990A	Voucher	40,305	0	0		0		40,305	40,305
							Voted-Sixth-Schedule-Khasi		8991	Voucher	1,73,271	0	0		0		1,73,271	1,73,271
							Centrally Sponsored Schemes		8991A	Voucher	5,19,815	0	0		0		5,19,815	5,19,815
							Voted-Sixth-Schedule-Khasi		8992	Voucher	56,848	0	0		0		56,848	56,848
							Centrally Sponsored Schemes		8992A	Voucher	1,70,544	0	0		0		1,70,544	1,70,544
							Voted-Sixth-Schedule-Khasi		8993	Voucher	1,89,615	0	0		0		1,89,615	1,89,615
							Centrally Sponsored Schemes		8993A	Voucher	5,68,846	0	0		0		5,68,846	5,68,846
							Voted-Sixth-Schedule-Khasi		8994	Voucher	1,77,511	0	0		0		1,77,511	1,77,511
							Centrally		8994A									

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :				Community Rural Development Department																	
Treasury				Cyber Treasury (SPARSH)																	
D.D.O. :				600001 Director Community & Rural Dev																	
Month of Account:				JUL/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																	8009	-	7610		
2505				02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8994A	Voucher	5,32,535	0	0	0	5,32,535			5,32,535	
										Voted-Sixth-Schedule-Khasi	8995	Voucher	17,775	0	0	0	17,775			17,775	
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8995A	Voucher	53,325	0	0	0	53,325			53,325	
										Voted-Sixth-Schedule-Khasi	8996	Voucher	77,001	0	0	0	77,001			77,001	
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8996A	Voucher	2,31,006	0	0	0	2,31,006			2,31,006	
										Voted-Sixth-Schedule-Khasi	8997	Voucher	7,603	0	0	0	7,603			7,603	
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8997A	Voucher	22,812	0	0	0	22,812			22,812	
										Voted-Sixth-Schedule-Khasi	8998	Voucher	3,634	0	0	0	3,634			3,634	
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8998A	Voucher	10,902	0	0	0	10,902			10,902	
										Voted-Sixth-Schedule-Khasi	8999	Voucher	22,048	0	0	0	22,048			22,048	
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8999A	Voucher	66,144	0	0	0	66,144			66,144	
										Voted-Sixth-Schedule-Khasi	9000	Voucher	11,031	0	0	0	11,031			11,031	
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9000A	Voucher	33,095	0	0	0	33,095			33,095	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9001	Voucher	1,417	0	0		0	1,417	1,417
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9001A	Voucher	4,254	0	0		0	4,254	4,254
							Voted-Sixth-Schedule-Khasi		9002	Voucher	6,833	0	0		0	6,833	6,833
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9002A	Voucher	20,502	0	0		0	20,502	20,502
							Voted-Sixth-Schedule-Khasi		9003	Voucher	21,753	0	0		0	21,753	21,753
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9003A	Voucher	65,259	0	0		0	65,259	65,259
							Voted-Sixth-Schedule-Khasi		9004	Voucher	10,210	0	0		0	10,210	10,210
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9004A	Voucher	30,630	0	0		0	30,630	30,630
							Voted-Sixth-Schedule-Khasi		9005	Voucher	14,937	0	0		0	14,937	14,937
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9005A	Voucher	44,814	0	0		0	44,814	44,814
							Voted-Sixth-Schedule-Khasi		9006	Voucher	13,938	0	0		0	13,938	13,938
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9006A	Voucher	41,814	0	0		0	41,814	41,814
							Voted-Sixth-Schedule-Khasi		9007	Voucher	37,651	0	0		0	37,651	37,651
						Centrally	Voted-Sixth-		9007A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9007A	Voucher	1,12,954	0	0	0	0	1,12,954	1,12,954
							Voted-Sixth-Schedule-Khasi	9008	Voucher	63,761	0	0	0	0	63,761	63,761
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9008A	Voucher	1,91,284	0	0	0	0	1,91,284	1,91,284
							Voted-Sixth-Schedule-Khasi	9009	Voucher	36,853	0	0	0	0	36,853	36,853
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9009A	Voucher	1,10,561	0	0	0	0	1,10,561	1,10,561
							Voted-Sixth-Schedule-Khasi	9010	Voucher	11,542	0	0	0	0	11,542	11,542
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9010A	Voucher	34,627	0	0	0	0	34,627	34,627
							Voted-Sixth-Schedule-Khasi	9011	Voucher	2,12,463	0	0	0	0	2,12,463	2,12,463
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9011A	Voucher	6,37,392	0	0	0	0	6,37,392	6,37,392
							Voted-Sixth-Schedule-Khasi	9012	Voucher	34,046	0	0	0	0	34,046	34,046
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9012A	Voucher	1,02,141	0	0	0	0	1,02,141	1,02,141
							Voted-Sixth-Schedule-Khasi	9013	Voucher	14,755	0	0	0	0	14,755	14,755
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9013A	Voucher	44,268	0	0	0	0	44,268	44,268

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9014	Voucher	8,930	0	0		0	8,930	8,930
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9014A	Voucher	26,793	0	0		0	26,793	26,793
								Voted-Sixth-Schedule-Khasi	9015	Voucher	5,095	0	0		0	5,095	5,095
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9015A	Voucher	15,287	0	0		0	15,287	15,287
								Voted-Sixth-Schedule-Khasi	9016	Voucher	37,046	0	0		0	37,046	37,046
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9016A	Voucher	1,11,138	0	0		0	1,11,138	1,11,138
								Voted-Sixth-Schedule-Khasi	9017	Voucher	37,046	0	0		0	37,046	37,046
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9017A	Voucher	1,11,138	0	0		0	1,11,138	1,11,138
								Voted-Sixth-Schedule-Khasi	9018	Voucher	24,544	0	0		0	24,544	24,544
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9018A	Voucher	73,632	0	0		0	73,632	73,632
								Voted-Sixth-Schedule-Khasi	9019	Voucher	44,703	0	0		0	44,703	44,703
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9019A	Voucher	1,34,112	0	0		0	1,34,112	1,34,112
								Voted-Sixth-Schedule-Khasi	9020	Voucher	10,783	0	0		0	10,783	10,783
							Centrally	Voted-Sixth-	9020A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9020A	Voucher	32,351	0	0		0	32,351	32,351
							Voted-Sixth-Schedule-Khasi		9021	Voucher	15,925	0	0		0	15,925	15,925
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9021A	Voucher	47,775	0	0		0	47,775	47,775
							Voted-Sixth-Schedule-Khasi		9022	Voucher	39,490	0	0		0	39,490	39,490
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9022A	Voucher	1,18,470	0	0		0	1,18,470	1,18,470
							Voted-Sixth-Schedule-Khasi		9023	Voucher	2,33,220	0	0		0	2,33,220	2,33,220
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9023A	Voucher	6,99,662	0	0		0	6,99,662	6,99,662
							Voted-Sixth-Schedule-Khasi		9024	Voucher	29,827	0	0		0	29,827	29,827
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9024A	Voucher	89,483	0	0		0	89,483	89,483
							Voted-Sixth-Schedule-Khasi		9025	Voucher	3,823	0	0		0	3,823	3,823
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9025A	Voucher	11,469	0	0		0	11,469	11,469
							Voted-Sixth-Schedule-Khasi		9026	Voucher	27,395	0	0		0	27,395	27,395
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9026A	Voucher	82,185	0	0		0	82,185	82,185

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9027	Voucher	67,347	0	0	0		67,347	67,347
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9027A	Voucher	2,02,043	0	0	0		2,02,043	2,02,043
								Voted-Sixth-Schedule-Khasi	9028	Voucher	25,843	0	0	0		25,843	25,843
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9028A	Voucher	77,530	0	0	0		77,530	77,530
								Voted-Sixth-Schedule-Khasi	9029	Voucher	21,221	0	0	0		21,221	21,221
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9029A	Voucher	63,663	0	0	0		63,663	63,663
								Voted-Sixth-Schedule-Khasi	9030	Voucher	2,22,991	0	0	0		2,22,991	2,22,991
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9030A	Voucher	6,68,976	0	0	0		6,68,976	6,68,976
								Voted-Sixth-Schedule-Khasi	9031	Voucher	5,92,702	0	0	0		5,92,702	5,92,702
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9031A	Voucher	17,78,109	0	0	0		17,78,109	17,78,109
								Voted-Sixth-Schedule-Khasi	9032	Voucher	1,519	0	0	0		1,519	1,519
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9032A	Voucher	4,558	0	0	0		4,558	4,558
								Voted-Sixth-Schedule-Khasi	9033	Voucher	3,10,003	0	0	0		3,10,003	3,10,003
							Centrally	Voted-Sixth-	9033A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9033A	Voucher		9,30,011	0	0	0		9,30,011	9,30,011
							Voted-Sixth-Schedule-Khasi	9034	Voucher		2,417	0	0	0		2,417	2,417
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9034A	Voucher		7,254	0	0	0		7,254	7,254
							Voted-Sixth-Schedule-Khasi	9035	Voucher		80,298	0	0	0		80,298	80,298
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9035A	Voucher		2,40,897	0	0	0		2,40,897	2,40,897
							Voted-Sixth-Schedule-Khasi	9036	Voucher		42,304	0	0	0		42,304	42,304
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9036A	Voucher		1,26,914	0	0	0		1,26,914	1,26,914
							Voted-Sixth-Schedule-Khasi	9037	Voucher		62,425	0	0	0		62,425	62,425
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9037A	Voucher		1,87,275	0	0	0		1,87,275	1,87,275
							Voted-Sixth-Schedule-Khasi	9038	Voucher		1,57,905	0	0	0		1,57,905	1,57,905
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9038A	Voucher		4,73,715	0	0	0		4,73,715	4,73,715
							Voted-Sixth-Schedule-Khasi	9039	Voucher		16,080	0	0	0		16,080	16,080
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9039A	Voucher		48,243	0	0	0		48,243	48,243

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9040	Voucher	60,500	0	0		0	60,500	60,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9040A	Voucher	1,81,500	0	0		0	1,81,500	1,81,500
							Voted-Sixth-Schedule-Khasi		9041	Voucher	12,863	0	0		0	12,863	12,863
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9041A	Voucher	38,589	0	0		0	38,589	38,589
							Voted-Sixth-Schedule-Khasi		9042	Voucher	18,383	0	0		0	18,383	18,383
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9042A	Voucher	55,152	0	0		0	55,152	55,152
							Voted-Sixth-Schedule-Khasi		9043	Voucher	21,389	0	0		0	21,389	21,389
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9043A	Voucher	64,167	0	0		0	64,167	64,167
							Voted-Sixth-Schedule-Khasi		9044	Voucher	55,000	0	0		0	55,000	55,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9044A	Voucher	1,65,000	0	0		0	1,65,000	1,65,000
							Voted-Sixth-Schedule-Khasi		9045	Voucher	33,926	0	0		0	33,926	33,926
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9045A	Voucher	1,01,780	0	0		0	1,01,780	1,01,780
							Voted-Sixth-Schedule-Khasi		9046	Voucher	6,577	0	0		0	6,577	6,577
						Centrally	Voted-Sixth-		9046A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9046A	Voucher	19,731	0	0	0	19,731	19,731			
							Voted-Sixth-Schedule-Khasi	9047	Voucher	1,919	0	0	0	1,919	1,919			
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9047A	Voucher	5,757	0	0	0	5,757	5,757		
							Voted-Sixth-Schedule-Khasi	9048	Voucher	1,818	0	0	0	1,818	1,818			
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9048A	Voucher	5,454	0	0	0	5,454	5,454		
							Voted-Sixth-Schedule-Khasi	9049	Voucher	12,245	0	0	0	12,245	12,245			
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9049A	Voucher	36,735	0	0	0	36,735	36,735		
							Voted-Sixth-Schedule-Khasi	9050	Voucher	12,579	0	0	0	12,579	12,579			
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9050A	Voucher	37,740	0	0	0	37,740	37,740		
							Voted-Sixth-Schedule-Khasi	9051	Voucher	1,37,999	0	0	0	1,37,999	1,37,999			
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9051A	Voucher	4,13,998	0	0	0	4,13,998	4,13,998		
							Voted-Sixth-Schedule-Khasi	9052	Voucher	1,68,420	0	0	0	1,68,420	1,68,420			
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9052A	Voucher	5,05,260	0	0	0	5,05,260	5,05,260		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9053	Voucher	58,338	0	0		0	58,338	58,338
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9053A	Voucher	1,75,014	0	0		0	1,75,014	1,75,014
							Voted-Sixth-Schedule-Khasi		9054	Voucher	21,498	0	0		0	21,498	21,498
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9054A	Voucher	64,497	0	0		0	64,497	64,497
							Voted-Sixth-Schedule-Khasi		9055	Voucher	2,08,966	0	0		0	2,08,966	2,08,966
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9055A	Voucher	6,26,899	0	0		0	6,26,899	6,26,899
							Voted-Sixth-Schedule-Khasi		9056	Voucher	38,640	0	0		0	38,640	38,640
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9056A	Voucher	1,15,920	0	0		0	1,15,920	1,15,920
							Voted-Sixth-Schedule-Khasi		9057	Voucher	19,320	0	0		0	19,320	19,320
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9057A	Voucher	57,960	0	0		0	57,960	57,960
							Voted-Sixth-Schedule-Khasi		9058	Voucher	19,320	0	0		0	19,320	19,320
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9058A	Voucher	57,960	0	0		0	57,960	57,960
							Voted-Sixth-Schedule-Khasi		9059	Voucher	9,100	0	0		0	9,100	9,100
						Centrally	Voted-Sixth-		9059A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9059A	Voucher	27,300	0	0	0	27,300	27,300	
							Voted-Sixth-Schedule-Khasi	9060	Voucher	2,388	0	0	0	2,388	2,388	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9060A	Voucher	7,167	0	0	0	7,167	7,167	
							Voted-Sixth-Schedule-Khasi	9061	Voucher	46,250	0	0	0	46,250	46,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9061A	Voucher	1,38,750	0	0	0	1,38,750	1,38,750	
							Voted-Sixth-Schedule-Khasi	9062	Voucher	5,346	0	0	0	5,346	5,346	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9062A	Voucher	16,039	0	0	0	16,039	16,039	
							Voted-Sixth-Schedule-Khasi	9063	Voucher	17,914	0	0	0	17,914	17,914	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9063A	Voucher	53,742	0	0	0	53,742	53,742	
							Voted-Sixth-Schedule-Khasi	9064	Voucher	13,225	0	0	0	13,225	13,225	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9064A	Voucher	39,677	0	0	0	39,677	39,677	
							Voted-Sixth-Schedule-Khasi	9065	Voucher	59,748	0	0	0	59,748	59,748	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9065A	Voucher	1,79,246	0	0	0	1,79,246	1,79,246	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9066	Voucher	31,684	0	0		0	31,684	31,684
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9066A	Voucher	95,055	0	0		0	95,055	95,055
							Voted-Sixth-Schedule-Khasi		9067	Voucher	12,556	0	0		0	12,556	12,556
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9067A	Voucher	37,669	0	0		0	37,669	37,669
							Voted-Sixth-Schedule-Khasi		9068	Voucher	4,478	0	0		0	4,478	4,478
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9068A	Voucher	13,436	0	0		0	13,436	13,436
							Voted-Sixth-Schedule-Khasi		9069	Voucher	78,555	0	0		0	78,555	78,555
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9069A	Voucher	2,35,667	0	0		0	2,35,667	2,35,667
							Voted-Sixth-Schedule-Khasi		9070	Voucher	26,871	0	0		0	26,871	26,871
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9070A	Voucher	80,613	0	0		0	80,613	80,613
							Voted-Sixth-Schedule-Khasi		9071	Voucher	56,243	0	0		0	56,243	56,243
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9071A	Voucher	1,68,730	0	0		0	1,68,730	1,68,730
							Voted-Sixth-Schedule-Khasi		9072	Voucher	8,065	0	0		0	8,065	8,065
						Centrally	Voted-Sixth-		9072A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9072A	Voucher	24,195	0	0		0	24,195	24,195
							Voted-Sixth-Schedule-Khasi	9073	Voucher	14,520	0	0		0	14,520	14,520
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9073A	Voucher	43,560	0	0		0	43,560	43,560
							Voted-Sixth-Schedule-Khasi	9074	Voucher	42,240	0	0		0	42,240	42,240
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9074A	Voucher	1,26,720	0	0		0	1,26,720	1,26,720
							Voted-Sixth-Schedule-Khasi	9075	Voucher	1,47,923	0	0		0	1,47,923	1,47,923
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9075A	Voucher	4,43,772	0	0		0	4,43,772	4,43,772
							Voted-Sixth-Schedule-Khasi	9076	Voucher	1,88,318	0	0		0	1,88,318	1,88,318
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9076A	Voucher	5,64,954	0	0		0	5,64,954	5,64,954
							Voted-Sixth-Schedule-Khasi	9077	Voucher	40,818	0	0		0	40,818	40,818
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9077A	Voucher	1,22,457	0	0		0	1,22,457	1,22,457
							Voted-Sixth-Schedule-Khasi	9078	Voucher	17,816	0	0		0	17,816	17,816
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9078A	Voucher	53,448	0	0		0	53,448	53,448

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9079	Voucher	15,576	0	0		0	15,576	15,576
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9079A	Voucher	46,728	0	0		0	46,728	46,728
								Voted-Sixth-Schedule-Khasi	9084	Voucher	34,875	0	0		0	34,875	34,875
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9084A	Voucher	1,04,625	0	0		0	1,04,625	1,04,625
								Voted-Sixth-Schedule-Khasi	9085	Voucher	4,383	0	0		0	4,383	4,383
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9085A	Voucher	13,151	0	0		0	13,151	13,151
								Voted-Sixth-Schedule-Khasi	9086	Voucher	15,762	0	0		0	15,762	15,762
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9086A	Voucher	47,287	0	0		0	47,287	47,287
								Voted-Sixth-Schedule-Khasi	9087	Voucher	6,533	0	0		0	6,533	6,533
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9087A	Voucher	19,600	0	0		0	19,600	19,600
								Voted-Sixth-Schedule-Khasi	9088	Voucher	4,030	0	0		0	4,030	4,030
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9088A	Voucher	12,093	0	0		0	12,093	12,093
								Voted-Sixth-Schedule-Khasi	9089	Voucher	2,81,218	0	0		0	2,81,218	2,81,218
							Centrally	Voted-Sixth-	9089A								

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Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001		Director Community & Rural Dev																								
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9089A	Voucher		8,43,657		0		0		0		8,43,657		8,43,657						
							Voted-Sixth-Schedule-Khasi		9090	Voucher		20,196		0		0		0		20,196		20,196						
							Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9090A	Voucher		60,588		0		0		0		60,588		60,588				
							Voted-Sixth-Schedule-Khasi		9091	Voucher		92,685		0		0		0		92,685		92,685						
							Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9091A	Voucher		2,78,055		0		0		0		2,78,055		2,78,055				
							Voted-Sixth-Schedule-Khasi		9092	Voucher		96,625		0		0		0		96,625		96,625						
							Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9092A	Voucher		2,89,875		0		0		0		2,89,875		2,89,875				
							Voted-Sixth-Schedule-Khasi		9093	Voucher		160		0		0		0		160		160						
							Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9093A	Voucher		481		0		0		0		481		481				
							Voted-Sixth-Schedule-Khasi		9094	Voucher		3,939		0		0		0		3,939		3,939						
							Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9094A	Voucher		11,820		0		0		0		11,820		11,820				
							Voted-Sixth-Schedule-Khasi		9095	Voucher		1,250		0		0		0		1,250		1,250						
							Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9095A	Voucher		3,750		0		0		0		3,750		3,750				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9096	Voucher	7,126	0	0		0	7,126	7,126
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9096A	Voucher	21,379	0	0		0	21,379	21,379
							Voted-Sixth-Schedule-Khasi		9097	Voucher	1,63,812	0	0		0	1,63,812	1,63,812
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9097A	Voucher	4,91,438	0	0		0	4,91,438	4,91,438
							Voted-Sixth-Schedule-Khasi		9098	Voucher	2,15,096	0	0		0	2,15,096	2,15,096
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9098A	Voucher	6,45,288	0	0		0	6,45,288	6,45,288
							Voted-Sixth-Schedule-Khasi		9099	Voucher	99,816	0	0		0	99,816	99,816
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9099A	Voucher	2,99,450	0	0		0	2,99,450	2,99,450
							Voted-Sixth-Schedule-Khasi		9100	Voucher	24,500	0	0		0	24,500	24,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9100A	Voucher	73,500	0	0		0	73,500	73,500
							Voted-Sixth-Schedule-Khasi		9101	Voucher	79,020	0	0		0	79,020	79,020
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9101A	Voucher	2,37,061	0	0		0	2,37,061	2,37,061
							Voted-Sixth-Schedule-Khasi		9102	Voucher	4,55,524	0	0		0	4,55,524	4,55,524
						Centrally	Voted-Sixth-		9102A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9102A	Voucher	13,66,572	0	0	0	0	13,66,572	13,66,572
							Voted-Sixth-Schedule-Khasi	9103	Voucher	31,325	0	0	0	0	31,325	31,325
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9103A	Voucher	93,976	0	0	0	0	93,976	93,976
							Voted-Sixth-Schedule-Khasi	9104	Voucher	5,150	0	0	0	0	5,150	5,150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9104A	Voucher	15,450	0	0	0	0	15,450	15,450
							Voted-Sixth-Schedule-Khasi	9105	Voucher	22,656	0	0	0	0	22,656	22,656
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9105A	Voucher	67,968	0	0	0	0	67,968	67,968
							Voted-Sixth-Schedule-Khasi	9106	Voucher	4,968	0	0	0	0	4,968	4,968
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9106A	Voucher	14,904	0	0	0	0	14,904	14,904
							Voted-Sixth-Schedule-Khasi	9107	Voucher	21,078	0	0	0	0	21,078	21,078
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9107A	Voucher	63,234	0	0	0	0	63,234	63,234
							Voted-Sixth-Schedule-Khasi	9108	Voucher	28,324	0	0	0	0	28,324	28,324
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9108A	Voucher	84,973	0	0	0	0	84,973	84,973

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9109	Voucher	31,350	0	0		0	31,350	31,350
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9109A	Voucher	94,050	0	0		0	94,050	94,050
							Voted-Sixth-Schedule-Khasi		9110	Voucher	27,500	0	0		0	27,500	27,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9110A	Voucher	82,500	0	0		0	82,500	82,500
							Voted-Sixth-Schedule-Khasi		9111	Voucher	27,500	0	0		0	27,500	27,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9111A	Voucher	82,500	0	0		0	82,500	82,500
							Voted-Sixth-Schedule-Khasi		9112	Voucher	29,040	0	0		0	29,040	29,040
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9112A	Voucher	87,120	0	0		0	87,120	87,120
							Voted-Sixth-Schedule-Khasi		9113	Voucher	48,400	0	0		0	48,400	48,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9113A	Voucher	1,45,200	0	0		0	1,45,200	1,45,200
							Voted-Sixth-Schedule-Khasi		9114	Voucher	86,873	0	0		0	86,873	86,873
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9114A	Voucher	2,60,621	0	0		0	2,60,621	2,60,621
							Voted-Sixth-Schedule-Khasi		9115	Voucher	1,70,588	0	0		0	1,70,588	1,70,588
						Centrally	Voted-Sixth-		9115A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9115A	Voucher	5,11,764	0	0	0	5,11,764	5,11,764	
							Voted-Sixth-Schedule-Khasi	9116	Voucher	3,10,325	0	0	0	3,10,325	3,10,325	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9116A	Voucher	9,30,975	0	0	0	9,30,975	9,30,975	
							Voted-Sixth-Schedule-Khasi	9117	Voucher	6,595	0	0	0	6,595	6,595	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9117A	Voucher	19,788	0	0	0	19,788	19,788	
							Voted-Sixth-Schedule-Khasi	9118	Voucher	13,797	0	0	0	13,797	13,797	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9118A	Voucher	41,393	0	0	0	41,393	41,393	
							Voted-Sixth-Schedule-Khasi	9119	Voucher	1,24,419	0	0	0	1,24,419	1,24,419	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9119A	Voucher	3,73,258	0	0	0	3,73,258	3,73,258	
							Voted-Sixth-Schedule-Khasi	9120	Voucher	1,55,855	0	0	0	1,55,855	1,55,855	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9120A	Voucher	4,67,566	0	0	0	4,67,566	4,67,566	
							Voted-Sixth-Schedule-Khasi	9121	Voucher	1,52,110	0	0	0	1,52,110	1,52,110	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9121A	Voucher	4,56,330	0	0	0	4,56,330	4,56,330	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9122	Voucher	3,939	0	0		0	3,939	3,939
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9122A	Voucher	11,820	0	0		0	11,820	11,820
							Voted-Sixth-Schedule-Khasi		9123	Voucher	2,627	0	0		0	2,627	2,627
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9123A	Voucher	7,881	0	0		0	7,881	7,881
							Voted-Sixth-Schedule-Khasi		9124	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9124A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		9125	Voucher	4,999	0	0		0	4,999	4,999
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9125A	Voucher	14,997	0	0		0	14,997	14,997
							Voted-Sixth-Schedule-Khasi		9126	Voucher	13,744	0	0		0	13,744	13,744
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9126A	Voucher	41,234	0	0		0	41,234	41,234
							Voted-Sixth-Schedule-Khasi		9127	Voucher	71,549	0	0		0	71,549	71,549
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9127A	Voucher	2,14,648	0	0		0	2,14,648	2,14,648
							Voted-Sixth-Schedule-Khasi		9128	Voucher	75,609	0	0		0	75,609	75,609
						Centrally	Voted-Sixth-		9128A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9128A	Voucher	2,26,829	0	0	0	2,26,829	2,26,829	
							Voted-Sixth-Schedule-Khasi	9129	Voucher	1,57,105	0	0	0	1,57,105	1,57,105	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9129A	Voucher	4,71,316	0	0	0	4,71,316	4,71,316	
							Voted-Sixth-Schedule-Khasi	9130	Voucher	1,19,609	0	0	0	1,19,609	1,19,609	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9130A	Voucher	3,58,827	0	0	0	3,58,827	3,58,827	
							Voted-Sixth-Schedule-Khasi	9131	Voucher	16,342	0	0	0	16,342	16,342	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9131A	Voucher	49,026	0	0	0	49,026	49,026	
							Voted-Sixth-Schedule-Khasi	9132	Voucher	6,286	0	0	0	6,286	6,286	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9132A	Voucher	18,858	0	0	0	18,858	18,858	
							Voted-Sixth-Schedule-Khasi	9133	Voucher	63,264	0	0	0	63,264	63,264	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9133A	Voucher	1,89,793	0	0	0	1,89,793	1,89,793	
							Voted-Sixth-Schedule-Khasi	9134	Voucher	2,410	0	0	0	2,410	2,410	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9134A	Voucher	7,230	0	0	0	7,230	7,230	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9135	Voucher	1,861	0	0		0	1,861	1,861
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9135A	Voucher	5,583	0	0		0	5,583	5,583
							Voted-Sixth-Schedule-Khasi		9136	Voucher	31,408	0	0		0	31,408	31,408
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9136A	Voucher	94,226	0	0		0	94,226	94,226
							Voted-Sixth-Schedule-Khasi		9137	Voucher	1,64,330	0	0		0	1,64,330	1,64,330
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9137A	Voucher	4,92,990	0	0		0	4,92,990	4,92,990
							Voted-Sixth-Schedule-Khasi		9138	Voucher	5,800	0	0		0	5,800	5,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9138A	Voucher	17,402	0	0		0	17,402	17,402
							Voted-Sixth-Schedule-Khasi		9139	Voucher	5,050	0	0		0	5,050	5,050
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9139A	Voucher	15,150	0	0		0	15,150	15,150
							Voted-Sixth-Schedule-Khasi		9140	Voucher	1,359	0	0		0	1,359	1,359
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9140A	Voucher	4,078	0	0		0	4,078	4,078
							Voted-Sixth-Schedule-Khasi		9142	Voucher	3,05,807	0	0		0	3,05,807	3,05,807
						Centrally	Voted-Sixth-		9142A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9142A	Voucher	9,17,423	0	0		0	9,17,423	9,17,423
							Voted-Sixth-Schedule-Khasi	9143	Voucher	3,750	0	0		0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9143A	Voucher	11,250	0	0		0	11,250	11,250
							Voted-Sixth-Schedule-Khasi	9144	Voucher	1,57,250	0	0		0	1,57,250	1,57,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9144A	Voucher	4,71,750	0	0		0	4,71,750	4,71,750
							Voted-Sixth-Schedule-Khasi	9145	Voucher	8,610	0	0		0	8,610	8,610
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9145A	Voucher	25,830	0	0		0	25,830	25,830
							Voted-Sixth-Schedule-Khasi	9146	Voucher	2,43,108	0	0		0	2,43,108	2,43,108
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9146A	Voucher	7,29,326	0	0		0	7,29,326	7,29,326
							Voted-Sixth-Schedule-Khasi	9147	Voucher	2,82,087	0	0		0	2,82,087	2,82,087
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9147A	Voucher	8,46,264	0	0		0	8,46,264	8,46,264
							Voted-Sixth-Schedule-Khasi	9148	Voucher	90,465	0	0		0	90,465	90,465
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9148A	Voucher	2,71,395	0	0		0	2,71,395	2,71,395

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9149	Voucher	6,250	0	0		0	6,250	6,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9149A	Voucher	18,750	0	0		0	18,750	18,750
							Voted-Sixth-Schedule-Khasi		9150	Voucher	10,403	0	0		0	10,403	10,403
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9150A	Voucher	31,212	0	0		0	31,212	31,212
							Voted-Sixth-Schedule-Khasi		9151	Voucher	6,350	0	0		0	6,350	6,350
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9151A	Voucher	19,050	0	0		0	19,050	19,050
							Voted-Sixth-Schedule-Khasi		9152	Voucher	29,057	0	0		0	29,057	29,057
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9152A	Voucher	87,172	0	0		0	87,172	87,172
							Voted-Sixth-Schedule-Khasi		9153	Voucher	7,620	0	0		0	7,620	7,620
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9153A	Voucher	22,862	0	0		0	22,862	22,862
							Voted-Sixth-Schedule-Khasi		9154	Voucher	65,798	0	0		0	65,798	65,798
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9154A	Voucher	1,97,396	0	0		0	1,97,396	1,97,396
							Voted-Sixth-Schedule-Khasi		9155	Voucher	85,354	0	0		0	85,354	85,354
						Centrally	Voted-Sixth-		9155A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505		02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9155A	Voucher	2,56,062	0	0	0	0	2,56,062	2,56,062	
								Voted-Sixth-Schedule-Khasi	9156	Voucher	8,496	0	0	0	0	8,496	8,496	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9156A	Voucher	25,488	0	0	0	0	25,488	25,488	
								Voted-Sixth-Schedule-Khasi	9157	Voucher	7,434	0	0	0	0	7,434	7,434	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9157A	Voucher	22,302	0	0	0	0	22,302	22,302	
								Voted-Sixth-Schedule-Khasi	9158	Voucher	6,242	0	0	0	0	6,242	6,242	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9158A	Voucher	18,728	0	0	0	0	18,728	18,728	
								Voted-Sixth-Schedule-Khasi	9159	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9159A	Voucher	4,05,000	0	0	0	0	4,05,000	4,05,000	
								Voted-Sixth-Schedule-Khasi	9160	Voucher	6,636	0	0	0	0	6,636	6,636	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9160A	Voucher	19,908	0	0	0	0	19,908	19,908	
								Voted-Sixth-Schedule-Khasi	9161	Voucher	3,318	0	0	0	0	3,318	3,318	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9161A	Voucher	9,954	0	0	0	0	9,954	9,954	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9162	Voucher	32,082	0	0	0	0	32,082	32,082	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9162A	Voucher	96,247	0	0	0	0	96,247	96,247	
								Voted-Sixth-Schedule-Khasi	9163	Voucher	61,709	0	0	0	0	61,709	61,709	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9163A	Voucher	1,85,128	0	0	0	0	1,85,128	1,85,128	
								Voted-Sixth-Schedule-Khasi	9164	Voucher	84,609	0	0	0	0	84,609	84,609	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9164A	Voucher	2,53,827	0	0	0	0	2,53,827	2,53,827	
								Voted-Sixth-Schedule-Khasi	9165	Voucher	60,500	0	0	0	0	60,500	60,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9165A	Voucher	1,81,500	0	0	0	0	1,81,500	1,81,500	
								Voted-Sixth-Schedule-Khasi	9166	Voucher	85,686	0	0	0	0	85,686	85,686	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9166A	Voucher	2,57,060	0	0	0	0	2,57,060	2,57,060	
								Voted-Sixth-Schedule-Khasi	9167	Voucher	1,43,842	0	0	0	0	1,43,842	1,43,842	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9167A	Voucher	4,31,526	0	0	0	0	4,31,526	4,31,526	
								Voted-Sixth-Schedule-Khasi	9168	Voucher	10,403	0	0	0	0	10,403	10,403	
							Centrally	Voted-Sixth-	9168A									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9168A	Voucher	31,212	0	0		0	31,212	31,212
							Voted-Sixth-Schedule-Khasi		9169	Voucher	9,574	0	0		0	9,574	9,574
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9169A	Voucher	28,724	0	0		0	28,724	28,724
							Voted-Sixth-Schedule-Khasi		9170	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9170A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		9171	Voucher	8,244	0	0		0	8,244	8,244
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9171A	Voucher	24,732	0	0		0	24,732	24,732
							Voted-Sixth-Schedule-Khasi		9172	Voucher	11,978	0	0		0	11,978	11,978
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9172A	Voucher	35,937	0	0		0	35,937	35,937
							Voted-Sixth-Schedule-Khasi		9173	Voucher	18,769	0	0		0	18,769	18,769
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9173A	Voucher	56,307	0	0		0	56,307	56,307
							Voted-Sixth-Schedule-Khasi		9174	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9174A	Voucher	3,750	0	0		0	3,750	3,750

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9175	Voucher	11,988	0	0		0		11,988	11,988
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9175A	Voucher	35,964	0	0		0		35,964	35,964
							Voted-Sixth-Schedule-Khasi		9176	Voucher	16,380	0	0		0		16,380	16,380
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9176A	Voucher	49,141	0	0		0		49,141	49,141
							Voted-Sixth-Schedule-Khasi		9177	Voucher	17,700	0	0		0		17,700	17,700
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9177A	Voucher	53,100	0	0		0		53,100	53,100
							Voted-Sixth-Schedule-Khasi		9178	Voucher	131	0	0		0		131	131
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9178A	Voucher	396	0	0		0		396	396
							Voted-Sixth-Schedule-Khasi		9179	Voucher	49,900	0	0		0		49,900	49,900
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9179A	Voucher	1,49,700	0	0		0		1,49,700	1,49,700
							Voted-Sixth-Schedule-Khasi		9180	Voucher	42,140	0	0		0		42,140	42,140
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9180A	Voucher	1,26,422	0	0		0		1,26,422	1,26,422
							Voted-Sixth-Schedule-Khasi		9181	Voucher	2,127	0	0		0		2,127	2,127
						Centrally	Voted-Sixth-		9181A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9181A	Voucher	6,383	0	0		0	6,383	6,383
							Voted-Sixth-Schedule-Khasi	9182	Voucher	1,62,375	0	0		0	1,62,375	1,62,375
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9182A	Voucher	4,87,125	0	0		0	4,87,125	4,87,125
							Voted-Sixth-Schedule-Khasi	9183	Voucher	2,844	0	0		0	2,844	2,844
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9183A	Voucher	8,532	0	0		0	8,532	8,532
							Voted-Sixth-Schedule-Khasi	9704	Voucher	95,105	0	0		0	95,105	95,105
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9704A	Voucher	2,85,316	0	0		0	2,85,316	2,85,316
							Voted-Sixth-Schedule-Khasi	9705	Voucher	14,270	0	0		0	14,270	14,270
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9705A	Voucher	42,810	0	0		0	42,810	42,810
							Voted-Sixth-Schedule-Khasi	9706	Voucher	61,617	0	0		0	61,617	61,617
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9706A	Voucher	1,84,853	0	0		0	1,84,853	1,84,853
							Voted-Sixth-Schedule-Khasi	9707	Voucher	3,06,528	0	0		0	3,06,528	3,06,528
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9707A	Voucher	9,19,584	0	0		0	9,19,584	9,19,584

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9708	Voucher	1,624	0	0		0	1,624	1,624
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9708A	Voucher	4,874	0	0		0	4,874	4,874
							Voted-Sixth-Schedule-Khasi		9709	Voucher	18,918	0	0		0	18,918	18,918
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9709A	Voucher	56,757	0	0		0	56,757	56,757
							Voted-Sixth-Schedule-Khasi		9710	Voucher	6,480	0	0		0	6,480	6,480
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9710A	Voucher	19,440	0	0		0	19,440	19,440
							Voted-Sixth-Schedule-Khasi		9711	Voucher	4,248	0	0		0	4,248	4,248
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9711A	Voucher	12,744	0	0		0	12,744	12,744
							Voted-Sixth-Schedule-Khasi		9712	Voucher	15,340	0	0		0	15,340	15,340
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9712A	Voucher	46,020	0	0		0	46,020	46,020
							Voted-Sixth-Schedule-Khasi		9713	Voucher	4,159	0	0		0	4,159	4,159
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9713A	Voucher	12,480	0	0		0	12,480	12,480
							Voted-Sixth-Schedule-Khasi		9714	Voucher	795	0	0		0	795	795
						Centrally	Voted-Sixth-		9714A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9714A	Voucher		2,385	0	0		0	2,385	2,385
							Voted-Sixth-Schedule-Khasi	9715	Voucher		1,380	0	0		0	1,380	1,380
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9715A	Voucher		4,140	0	0		0	4,140	4,140
							Voted-Sixth-Schedule-Khasi	9716	Voucher		5,005	0	0		0	5,005	5,005
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9716A	Voucher		15,015	0	0		0	15,015	15,015
							Voted-Sixth-Schedule-Khasi	9717	Voucher		10,233	0	0		0	10,233	10,233
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9717A	Voucher		30,702	0	0		0	30,702	30,702
							Voted-Sixth-Schedule-Khasi	9718	Voucher		1,852	0	0		0	1,852	1,852
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9718A	Voucher		5,556	0	0		0	5,556	5,556
							Voted-Sixth-Schedule-Khasi	9719	Voucher		3,332	0	0		0	3,332	3,332
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9719A	Voucher		9,996	0	0		0	9,996	9,996
							Voted-Sixth-Schedule-Khasi	9720	Voucher		6,060	0	0		0	6,060	6,060
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9720A	Voucher		18,180	0	0		0	18,180	18,180

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9721	Voucher	24,424	0	0		0	24,424	24,424
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9721A	Voucher	73,275	0	0		0	73,275	73,275
							Voted-Sixth-Schedule-Khasi		9722	Voucher	3,750	0	0		0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9722A	Voucher	11,250	0	0		0	11,250	11,250
							Voted-Sixth-Schedule-Khasi		9723	Voucher	39,648	0	0		0	39,648	39,648
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9723A	Voucher	1,18,944	0	0		0	1,18,944	1,18,944
							Voted-Sixth-Schedule-Khasi		9724	Voucher	3,750	0	0		0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9724A	Voucher	11,250	0	0		0	11,250	11,250
							Voted-Sixth-Schedule-Khasi		9725	Voucher	3,721	0	0		0	3,721	3,721
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9725A	Voucher	11,163	0	0		0	11,163	11,163
							Voted-Sixth-Schedule-Khasi		9726	Voucher	1,975	0	0		0	1,975	1,975
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9726A	Voucher	5,925	0	0		0	5,925	5,925
							Voted-Sixth-Schedule-Khasi		9727	Voucher	13,552	0	0		0	13,552	13,552
						Centrally	Voted-Sixth-		9727A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9727A		Voucher		40,656		0		0 0 0			40,656		40,656	
														Voted-Sixth-Schedule-Khasi		9728		Voucher		3,500		0		0 0 0			3,500		3,500	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9728A		Voucher		10,500		0		0 0 0			10,500		10,500	
														Voted-Sixth-Schedule-Khasi		9729		Voucher		11,683		0		0 0 0			11,683		11,683	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9729A		Voucher		35,050		0		0 0 0			35,050		35,050	
														Voted-Sixth-Schedule-Khasi		9730		Voucher		4,159		0		0 0 0			4,159		4,159	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9730A		Voucher		12,480		0		0 0 0			12,480		12,480	
														Voted-Sixth-Schedule-Khasi		9731		Voucher		500		0		0 0 0			500		500	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9731A		Voucher		1,500		0		0 0 0			1,500		1,500	
														Voted-Sixth-Schedule-Khasi		9732		Voucher		9,479		0		0 0 0			9,479		9,479	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9732A		Voucher		28,438		0		0 0 0			28,438		28,438	
														Voted-Sixth-Schedule-Khasi		9733		Voucher		80,286		0		0 0 0			80,286		80,286	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9733A		Voucher		2,40,860		0		0 0 0			2,40,860		2,40,860	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9734	Voucher	12,331	0	0	0	0	12,331	12,331	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9734A	Voucher	36,995	0	0	0	0	36,995	36,995	
								Voted-Sixth-Schedule-Khasi	9735	Voucher	94,168	0	0	0	0	94,168	94,168	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9735A	Voucher	2,82,504	0	0	0	0	2,82,504	2,82,504	
								Voted-Sixth-Schedule-Khasi	9736	Voucher	1,09,633	0	0	0	0	1,09,633	1,09,633	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9736A	Voucher	3,28,900	0	0	0	0	3,28,900	3,28,900	
								Voted-Sixth-Schedule-Khasi	9737	Voucher	7,452	0	0	0	0	7,452	7,452	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9737A	Voucher	22,356	0	0	0	0	22,356	22,356	
								Voted-Sixth-Schedule-Khasi	9738	Voucher	1,35,655	0	0	0	0	1,35,655	1,35,655	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9738A	Voucher	4,06,967	0	0	0	0	4,06,967	4,06,967	
								Voted-Sixth-Schedule-Khasi	9739	Voucher	4,108	0	0	0	0	4,108	4,108	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9739A	Voucher	12,326	0	0	0	0	12,326	12,326	
								Voted-Sixth-Schedule-Khasi	9740	Voucher	2,97,866	0	0	0	0	2,97,866	2,97,866	
							Centrally	Voted-Sixth-	9740A									

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT												
Department :				Community Rural Development Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				600001	Director Community & Rural Dev												
Month of Account:				JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9740A	Voucher	8,93,601	0	0	0	8,93,601	8,93,601		
							Voted-Sixth-Schedule-Khasi	9741	Voucher	94,063	0	0	0	94,063	94,063		
							Centrally Sponsored Schemes	9741A	Voucher	2,82,189	0	0	0	2,82,189	2,82,189		
							Voted-Sixth-Schedule-Khasi	9742	Voucher	74,632	0	0	0	74,632	74,632		
							Centrally Sponsored Schemes	9742A	Voucher	2,23,896	0	0	0	2,23,896	2,23,896		
							Voted-Sixth-Schedule-Khasi	9743	Voucher	2,670	0	0	0	2,670	2,670		
							Centrally Sponsored Schemes	9743A	Voucher	8,010	0	0	0	8,010	8,010		
							Voted-Sixth-Schedule-Khasi	9744	Voucher	63,172	0	0	0	63,172	63,172		
							Centrally Sponsored Schemes	9744A	Voucher	1,89,517	0	0	0	1,89,517	1,89,517		
							Voted-Sixth-Schedule-Khasi	9745	Voucher	5,425	0	0	0	5,425	5,425		
							Centrally Sponsored Schemes	9745A	Voucher	16,275	0	0	0	16,275	16,275		
							Voted-Sixth-Schedule-Khasi	9746	Voucher	2,02,810	0	0	0	2,02,810	2,02,810		
							Centrally Sponsored Schemes	9746A	Voucher	6,08,431	0	0	0	6,08,431	6,08,431		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9747	Voucher	6,060	0	0		0	6,060	6,060
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9747A	Voucher	18,180	0	0		0	18,180	18,180
							Voted-Sixth-Schedule-Khasi		9748	Voucher	68,811	0	0		0	68,811	68,811
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9748A	Voucher	2,06,436	0	0		0	2,06,436	2,06,436
							Voted-Sixth-Schedule-Khasi		9749	Voucher	28,785	0	0		0	28,785	28,785
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9749A	Voucher	86,355	0	0		0	86,355	86,355
							Voted-Sixth-Schedule-Khasi		9750	Voucher	3,744	0	0		0	3,744	3,744
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9750A	Voucher	11,233	0	0		0	11,233	11,233
							Voted-Sixth-Schedule-Khasi		9751	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9751A	Voucher	9,000	0	0		0	9,000	9,000
							Voted-Sixth-Schedule-Khasi		9752	Voucher	917	0	0		0	917	917
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9752A	Voucher	2,753	0	0		0	2,753	2,753
							Voted-Sixth-Schedule-Khasi		9753	Voucher	7,418	0	0		0	7,418	7,418
						Centrally	Voted-Sixth-		9753A								

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Shillong

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9753A		Voucher		22,254		0		0 0 0			22,254		22,254	
														Voted-Sixth-Schedule-Khasi		9754		Voucher		17,582		0		0 0 0			17,582		17,582	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9754A		Voucher		52,746		0		0 0 0			52,746		52,746	
														Voted-Sixth-Schedule-Khasi		9755		Voucher		36,877		0		0 0 0			36,877		36,877	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9755A		Voucher		1,10,633		0		0 0 0			1,10,633		1,10,633	
														Voted-Sixth-Schedule-Khasi		9756		Voucher		10,620		0		0 0 0			10,620		10,620	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9756A		Voucher		31,860		0		0 0 0			31,860		31,860	
														Voted-Sixth-Schedule-Khasi		9757		Voucher		2,424		0		0 0 0			2,424		2,424	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9757A		Voucher		7,272		0		0 0 0			7,272		7,272	
														Voted-Sixth-Schedule-Khasi		9758		Voucher		10,971		0		0 0 0			10,971		10,971	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9758A		Voucher		32,916		0		0 0 0			32,916		32,916	
														Voted-Sixth-Schedule-Khasi		9759		Voucher		98,407		0		0 0 0			98,407		98,407	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9759A		Voucher		2,95,223		0		0 0 0			2,95,223		2,95,223	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9760	Voucher	14,001	0	0		0	14,001	14,001
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9760A	Voucher	42,004	0	0		0	42,004	42,004
								Voted-Sixth-Schedule-Khasi	9761	Voucher	16,471	0	0		0	16,471	16,471
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9761A	Voucher	49,415	0	0		0	49,415	49,415
								Voted-Sixth-Schedule-Khasi	9762	Voucher	1,44,958	0	0		0	1,44,958	1,44,958
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9762A	Voucher	4,34,876	0	0		0	4,34,876	4,34,876
								Voted-Sixth-Schedule-Khasi	9763	Voucher	21,436	0	0		0	21,436	21,436
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9763A	Voucher	64,308	0	0		0	64,308	64,308
								Voted-Sixth-Schedule-Khasi	9764	Voucher	28	0	0		0	28	28
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9764A	Voucher	86	0	0		0	86	86
								Voted-Sixth-Schedule-Khasi	9765	Voucher	1,87,174	0	0		0	1,87,174	1,87,174
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9765A	Voucher	5,61,525	0	0		0	5,61,525	5,61,525
								Voted-Sixth-Schedule-Khasi	9766	Voucher	5,669	0	0		0	5,669	5,669
							Centrally	Voted-Sixth-	9766A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																													
Department :		Community Rural Development Department																													
Treasury		Cyber Treasury (SPARSH)																													
D.D.O. :		600001 Director Community & Rural Dev																													
Month of Account:		JUL/2026																													
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross						
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount						
				Head												(State)				8009 - 7610					(A.G.))						
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9766A		Voucher		17,008		0		0		0		17,008		17,008	
														Voted-Sixth-Schedule-Khasi		9767		Voucher		9,736		0		0		0		9,736		9,736	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9767A		Voucher		29,208		0		0		0		29,208		29,208	
														Voted-Sixth-Schedule-Khasi		9768		Voucher		13,957		0		0		0		13,957		13,957	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9768A		Voucher		41,873		0		0		0		41,873		41,873	
														Voted-Sixth-Schedule-Khasi		9769		Voucher		2,000		0		0		0		2,000		2,000	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9769A		Voucher		6,000		0		0		0		6,000		6,000	
														Voted-Sixth-Schedule-Khasi		9770		Voucher		10,403		0		0		0		10,403		10,403	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9770A		Voucher		31,212		0		0		0		31,212		31,212	
														Voted-Sixth-Schedule-Khasi		9771		Voucher		12,593		0		0		0		12,593		12,593	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9771A		Voucher		37,781		0		0		0		37,781		37,781	
														Voted-Sixth-Schedule-Khasi		9772		Voucher		7,621		0		0		0		7,621		7,621	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		9772A		Voucher		22,864		0		0		0		22,864		22,864	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9773	Voucher	4,750	0	0		0	4,750	4,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9773A	Voucher	14,250	0	0		0	14,250	14,250
								Voted-Sixth-Schedule-Khasi	9774	Voucher	9,411	0	0		0	9,411	9,411
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9774A	Voucher	28,234	0	0		0	28,234	28,234
								Voted-Sixth-Schedule-Khasi	9775	Voucher	10,600	0	0		0	10,600	10,600
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9775A	Voucher	31,800	0	0		0	31,800	31,800
								Voted-Sixth-Schedule-Khasi	9776	Voucher	2,058	0	0		0	2,058	2,058
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9776A	Voucher	6,177	0	0		0	6,177	6,177
								Voted-Sixth-Schedule-Khasi	9777	Voucher	1,55,183	0	0		0	1,55,183	1,55,183
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9777A	Voucher	4,65,551	0	0		0	4,65,551	4,65,551
								Voted-Sixth-Schedule-Khasi	9778	Voucher	46,875	0	0		0	46,875	46,875
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9778A	Voucher	1,40,625	0	0		0	1,40,625	1,40,625
								Voted-Sixth-Schedule-Khasi	9779	Voucher	1,22,400	0	0		0	1,22,400	1,22,400
							Centrally	Voted-Sixth-	9779A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9779A	Voucher	3,67,200	0	0	0	0	3,67,200	3,67,200
							Voted-Sixth-Schedule-Khasi	9780	Voucher	10,738	0	0	0	0	10,738	10,738
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9780A	Voucher	32,214	0	0	0	0	32,214	32,214
							Voted-Sixth-Schedule-Khasi	9781	Voucher	5,482	0	0	0	0	5,482	5,482
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9781A	Voucher	16,448	0	0	0	0	16,448	16,448
							Voted-Sixth-Schedule-Khasi	9782	Voucher	45,248	0	0	0	0	45,248	45,248
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9782A	Voucher	1,35,744	0	0	0	0	1,35,744	1,35,744
							Voted-Sixth-Schedule-Khasi	9783	Voucher	1,18,217	0	0	0	0	1,18,217	1,18,217
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9783A	Voucher	3,54,651	0	0	0	0	3,54,651	3,54,651
							Voted-Sixth-Schedule-Khasi	9784	Voucher	35,297	0	0	0	0	35,297	35,297
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9784A	Voucher	1,05,891	0	0	0	0	1,05,891	1,05,891
							Voted-Sixth-Schedule-Khasi	9785	Voucher	5,367	0	0	0	0	5,367	5,367
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9785A	Voucher	16,101	0	0	0	0	16,101	16,101

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9786	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9786A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	9787	Voucher	31,407	0	0	0	0	31,407	31,407
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9787A	Voucher	94,222	0	0	0	0	94,222	94,222
								Voted-Sixth-Schedule-Khasi	9788	Voucher	1,12,393	0	0	0	0	1,12,393	1,12,393
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9788A	Voucher	3,37,179	0	0	0	0	3,37,179	3,37,179
								Voted-Sixth-Schedule-Khasi	9789	Voucher	3,313	0	0	0	0	3,313	3,313
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9789A	Voucher	9,940	0	0	0	0	9,940	9,940
								Voted-Sixth-Schedule-Khasi	9790	Voucher	6,890	0	0	0	0	6,890	6,890
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9790A	Voucher	20,670	0	0	0	0	20,670	20,670
								Voted-Sixth-Schedule-Khasi	9791	Voucher	26,206	0	0	0	0	26,206	26,206
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9791A	Voucher	78,620	0	0	0	0	78,620	78,620
								Voted-Sixth-Schedule-Khasi	9792	Voucher	35,249	0	0	0	0	35,249	35,249
							Centrally	Voted-Sixth-	9792A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9792A	Voucher	1,05,747	0	0		0	1,05,747	1,05,747
							Voted-Sixth-Schedule-Khasi	9793	Voucher	1,37,627	0	0		0	1,37,627	1,37,627
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9793A	Voucher	4,12,881	0	0		0	4,12,881	4,12,881
							Voted-Sixth-Schedule-Khasi	9794	Voucher	30,512	0	0		0	30,512	30,512
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9794A	Voucher	91,539	0	0		0	91,539	91,539
							Voted-Sixth-Schedule-Khasi	9795	Voucher	1,750	0	0		0	1,750	1,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9795A	Voucher	5,250	0	0		0	5,250	5,250
							Voted-Sixth-Schedule-Khasi	9796	Voucher	3,750	0	0		0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9796A	Voucher	11,250	0	0		0	11,250	11,250
							Voted-Sixth-Schedule-Khasi	9797	Voucher	89,250	0	0		0	89,250	89,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9797A	Voucher	2,67,750	0	0		0	2,67,750	2,67,750
							Voted-Sixth-Schedule-Khasi	9798	Voucher	3,199	0	0		0	3,199	3,199
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9798A	Voucher	9,599	0	0		0	9,599	9,599

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9799	Voucher	65,119	0	0		0	65,119	65,119
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9799A	Voucher	1,95,359	0	0		0	1,95,359	1,95,359
							Voted-Sixth-Schedule-Khasi		9800	Voucher	38,548	0	0		0	38,548	38,548
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9800A	Voucher	1,15,647	0	0		0	1,15,647	1,15,647
							Voted-Sixth-Schedule-Khasi		9801	Voucher	28,889	0	0		0	28,889	28,889
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9801A	Voucher	86,667	0	0		0	86,667	86,667
							Voted-Sixth-Schedule-Khasi		9802	Voucher	1,88,327	0	0		0	1,88,327	1,88,327
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9802A	Voucher	5,64,981	0	0		0	5,64,981	5,64,981
							Voted-Sixth-Schedule-Khasi		9803	Voucher	2,20,706	0	0		0	2,20,706	2,20,706
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9803A	Voucher	6,62,119	0	0		0	6,62,119	6,62,119
							Voted-Sixth-Schedule-Khasi		9804	Voucher	33,495	0	0		0	33,495	33,495
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9804A	Voucher	1,00,485	0	0		0	1,00,485	1,00,485
							Voted-Sixth-Schedule-Khasi		9805	Voucher	5,669	0	0		0	5,669	5,669
						Centrally	Voted-Sixth-		9805A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9805A	Voucher	17,008	0	0		0	17,008	17,008
							Voted-Sixth-Schedule-Khasi	9806	Voucher	14,868	0	0		0	14,868	14,868
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9806A	Voucher	44,604	0	0		0	44,604	44,604
							Voted-Sixth-Schedule-Khasi	9807	Voucher	11,716	0	0		0	11,716	11,716
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9807A	Voucher	35,148	0	0		0	35,148	35,148
							Voted-Sixth-Schedule-Khasi	9808	Voucher	31,680	0	0		0	31,680	31,680
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9808A	Voucher	95,040	0	0		0	95,040	95,040
							Voted-Sixth-Schedule-Khasi	9809	Voucher	37,418	0	0		0	37,418	37,418
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9809A	Voucher	1,12,255	0	0		0	1,12,255	1,12,255
							Voted-Sixth-Schedule-Khasi	9810	Voucher	20,930	0	0		0	20,930	20,930
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9810A	Voucher	62,790	0	0		0	62,790	62,790
							Voted-Sixth-Schedule-Khasi	9811	Voucher	14,365	0	0		0	14,365	14,365
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9811A	Voucher	43,095	0	0		0	43,095	43,095

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9812	Voucher	8,759	0	0		0	8,759	8,759
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9812A	Voucher	26,279	0	0		0	26,279	26,279
								Voted-Sixth-Schedule-Khasi	9813	Voucher	14,223	0	0		0	14,223	14,223
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9813A	Voucher	42,669	0	0		0	42,669	42,669
								Voted-Sixth-Schedule-Khasi	9814	Voucher	24,774	0	0		0	24,774	24,774
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9814A	Voucher	74,324	0	0		0	74,324	74,324
								Voted-Sixth-Schedule-Khasi	9815	Voucher	10,169	0	0		0	10,169	10,169
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9815A	Voucher	30,510	0	0		0	30,510	30,510
								Voted-Sixth-Schedule-Khasi	9816	Voucher	33,484	0	0		0	33,484	33,484
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9816A	Voucher	1,00,452	0	0		0	1,00,452	1,00,452
								Voted-Sixth-Schedule-Khasi	9817	Voucher	98,476	0	0		0	98,476	98,476
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9817A	Voucher	2,95,430	0	0		0	2,95,430	2,95,430
								Voted-Sixth-Schedule-Khasi	9818	Voucher	10,192	0	0		0	10,192	10,192
							Centrally	Voted-Sixth-	9818A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9818A	Voucher	30,576	0	0		0	30,576	30,576
							Voted-Sixth-Schedule-Khasi		9819	Voucher	9,555	0	0		0	9,555	9,555
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9819A	Voucher	28,665	0	0		0	28,665	28,665
							Voted-Sixth-Schedule-Khasi		9820	Voucher	3,788	0	0		0	3,788	3,788
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9820A	Voucher	11,367	0	0		0	11,367	11,367
							Voted-Sixth-Schedule-Khasi		9821	Voucher	35,827	0	0		0	35,827	35,827
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9821A	Voucher	1,07,483	0	0		0	1,07,483	1,07,483
							Voted-Sixth-Schedule-Khasi		9822	Voucher	829	0	0		0	829	829
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9822A	Voucher	2,489	0	0		0	2,489	2,489
							Voted-Sixth-Schedule-Khasi		9823	Voucher	3,572	0	0		0	3,572	3,572
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9823A	Voucher	10,718	0	0		0	10,718	10,718
							Voted-Sixth-Schedule-Khasi		9824	Voucher	18,210	0	0		0	18,210	18,210
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9824A	Voucher	54,630	0	0		0	54,630	54,630

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9825	Voucher	12,742	0	0		0	12,742	12,742
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9825A	Voucher	38,228	0	0		0	38,228	38,228
							Voted-Sixth-Schedule-Khasi		9826	Voucher	3,750	0	0		0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9826A	Voucher	11,250	0	0		0	11,250	11,250
							Voted-Sixth-Schedule-Khasi		9827	Voucher	3,180	0	0		0	3,180	3,180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9827A	Voucher	9,540	0	0		0	9,540	9,540
							Voted-Sixth-Schedule-Khasi		9828	Voucher	44,000	0	0		0	44,000	44,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9828A	Voucher	1,32,000	0	0		0	1,32,000	1,32,000
							Voted-Sixth-Schedule-Khasi		9829	Voucher	4,159	0	0		0	4,159	4,159
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9829A	Voucher	12,480	0	0		0	12,480	12,480
							Voted-Sixth-Schedule-Khasi		9830	Voucher	67,452	0	0		0	67,452	67,452
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9830A	Voucher	2,02,359	0	0		0	2,02,359	2,02,359
							Voted-Sixth-Schedule-Khasi		9831	Voucher	71,888	0	0		0	71,888	71,888
						Centrally	Voted-Sixth-		9831A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9831A	Voucher	2,15,666	0	0	0	2,15,666	2,15,666	
							Voted-Sixth-Schedule-Khasi	9832	Voucher	63,035	0	0	0	63,035	63,035	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9832A	Voucher	1,89,107	0	0	0	1,89,107	1,89,107	
							Voted-Sixth-Schedule-Khasi	9833	Voucher	30,523	0	0	0	30,523	30,523	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9833A	Voucher	91,570	0	0	0	91,570	91,570	
							Voted-Sixth-Schedule-Khasi	9834	Voucher	1,12,860	0	0	0	1,12,860	1,12,860	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9834A	Voucher	3,38,580	0	0	0	3,38,580	3,38,580	
							Voted-Sixth-Schedule-Khasi	9835	Voucher	11,105	0	0	0	11,105	11,105	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9835A	Voucher	33,316	0	0	0	33,316	33,316	
							Voted-Sixth-Schedule-Khasi	9836	Voucher	12,349	0	0	0	12,349	12,349	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9836A	Voucher	37,047	0	0	0	37,047	37,047	
							Voted-Sixth-Schedule-Khasi	9837	Voucher	2,04,776	0	0	0	2,04,776	2,04,776	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9837A	Voucher	6,14,328	0	0	0	6,14,328	6,14,328	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9838	Voucher	3,97,895	0	0		0	3,97,895	3,97,895
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9838A	Voucher	11,93,688	0	0		0	11,93,688	11,93,688
								Voted-Sixth-Schedule-Khasi	9839	Voucher	31,209	0	0		0	31,209	31,209
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9839A	Voucher	93,630	0	0		0	93,630	93,630
								Voted-Sixth-Schedule-Khasi	9840	Voucher	11,850	0	0		0	11,850	11,850
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9840A	Voucher	35,550	0	0		0	35,550	35,550
								Voted-Sixth-Schedule-Khasi	9841	Voucher	41,250	0	0		0	41,250	41,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9841A	Voucher	1,23,750	0	0		0	1,23,750	1,23,750
								Voted-Sixth-Schedule-Khasi	9842	Voucher	17,293	0	0		0	17,293	17,293
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9842A	Voucher	51,882	0	0		0	51,882	51,882
								Voted-Sixth-Schedule-Khasi	9843	Voucher	11,868	0	0		0	11,868	11,868
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9843A	Voucher	35,606	0	0		0	35,606	35,606
								Voted-Sixth-Schedule-Khasi	9844	Voucher	249	0	0		0	249	249
							Centrally	Voted-Sixth-	9844A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9844A	Voucher	750	0	0		0	750	750
							Voted-Sixth-Schedule-Khasi	9845	Voucher	249	0	0		0	249	249
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9845A	Voucher	750	0	0		0	750	750
							Voted-Sixth-Schedule-Khasi	9846	Voucher	54,180	0	0		0	54,180	54,180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9846A	Voucher	1,62,540	0	0		0	1,62,540	1,62,540
							Voted-Sixth-Schedule-Khasi	9847	Voucher	3,625	0	0		0	3,625	3,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9847A	Voucher	10,875	0	0		0	10,875	10,875
							Voted-Sixth-Schedule-Khasi	9848	Voucher	2,14,759	0	0		0	2,14,759	2,14,759
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9848A	Voucher	6,44,278	0	0		0	6,44,278	6,44,278
							Voted-Sixth-Schedule-Khasi	9849	Voucher	3,44,297	0	0		0	3,44,297	3,44,297
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9849A	Voucher	10,32,893	0	0		0	10,32,893	10,32,893
							Voted-Sixth-Schedule-Khasi	9850	Voucher	10,475	0	0		0	10,475	10,475
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9850A	Voucher	31,425	0	0		0	31,425	31,425

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9851	Voucher	95,397	0	0	0		95,397	95,397
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9851A	Voucher	2,86,194	0	0	0		2,86,194	2,86,194
								Voted-Sixth-Schedule-Khasi	9852	Voucher	2,06,852	0	0	0		2,06,852	2,06,852
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9852A	Voucher	6,20,559	0	0	0		6,20,559	6,20,559
								Voted-Sixth-Schedule-Khasi	9853	Voucher	84,627	0	0	0		84,627	84,627
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9853A	Voucher	2,53,883	0	0	0		2,53,883	2,53,883
								Voted-Sixth-Schedule-Khasi	9854	Voucher	32,896	0	0	0		32,896	32,896
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9854A	Voucher	98,689	0	0	0		98,689	98,689
								Voted-Sixth-Schedule-Khasi	9855	Voucher	2,04,024	0	0	0		2,04,024	2,04,024
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9855A	Voucher	6,12,074	0	0	0		6,12,074	6,12,074
								Voted-Sixth-Schedule-Khasi	9856	Voucher	28,190	0	0	0		28,190	28,190
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9856A	Voucher	84,570	0	0	0		84,570	84,570
								Voted-Sixth-Schedule-Khasi	9857	Voucher	1,68,383	0	0	0		1,68,383	1,68,383
							Centrally	Voted-Sixth-	9857A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9857A	Voucher	5,05,151	0	0	0	5,05,151	5,05,151	
							Voted-Sixth-Schedule-Khasi	9858	Voucher	1,71,079	0	0	0	1,71,079	1,71,079	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9858A	Voucher	5,13,240	0	0	0	5,13,240	5,13,240	
							Voted-Sixth-Schedule-Khasi	9859	Voucher	1,53,229	0	0	0	1,53,229	1,53,229	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9859A	Voucher	4,59,688	0	0	0	4,59,688	4,59,688	
							Voted-Sixth-Schedule-Khasi	9860	Voucher	1,75,026	0	0	0	1,75,026	1,75,026	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9860A	Voucher	5,25,081	0	0	0	5,25,081	5,25,081	
							Voted-Sixth-Schedule-Khasi	9861	Voucher	1,42,883	0	0	0	1,42,883	1,42,883	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9861A	Voucher	4,28,650	0	0	0	4,28,650	4,28,650	
							Voted-Sixth-Schedule-Khasi	9862	Voucher	5,251	0	0	0	5,251	5,251	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9862A	Voucher	15,755	0	0	0	15,755	15,755	
							Voted-Sixth-Schedule-Khasi	9863	Voucher	23,589	0	0	0	23,589	23,589	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9863A	Voucher	70,767	0	0	0	70,767	70,767	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	9864	Voucher	39,524	0	0	0	0	39,524	39,524	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9864A	Voucher	1,18,572	0	0	0	1,18,572	1,18,572		
							Voted-Sixth-Schedule-Khasi	9865	Voucher	58,298	0	0	0	58,298	58,298		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9865A	Voucher	1,74,896	0	0	0	1,74,896	1,74,896		
							Voted-Sixth-Schedule-Khasi	9866	Voucher	1,465	0	0	0	1,465	1,465		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9866A	Voucher	4,396	0	0	0	4,396	4,396		
							Voted-Sixth-Schedule-Khasi	9867	Voucher	35,303	0	0	0	35,303	35,303		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9867A	Voucher	1,05,912	0	0	0	1,05,912	1,05,912		
							Voted-Sixth-Schedule-Khasi	9868	Voucher	83,949	0	0	0	83,949	83,949		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9868A	Voucher	2,51,849	0	0	0	2,51,849	2,51,849		
							Voted-Sixth-Schedule-Khasi	9869	Voucher	1,43,522	0	0	0	1,43,522	1,43,522		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9869A	Voucher	4,30,569	0	0	0	4,30,569	4,30,569		
							Voted-Sixth-Schedule-Khasi	9870	Voucher	1,23,958	0	0	0	1,23,958	1,23,958		
						Centrally	Voted-Sixth-	9870A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9870A	Voucher	3,71,875	0	0		0	3,71,875	3,71,875
							Voted-Sixth-Schedule-Khasi		9871	Voucher	1,65,718	0	0		0	1,65,718	1,65,718
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9871A	Voucher	4,97,156	0	0		0	4,97,156	4,97,156
							Voted-Sixth-Schedule-Khasi		9872	Voucher	1,656	0	0		0	1,656	1,656
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9872A	Voucher	4,968	0	0		0	4,968	4,968
							Voted-Sixth-Schedule-Khasi		9873	Voucher	74,848	0	0		0	74,848	74,848
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9873A	Voucher	2,24,544	0	0		0	2,24,544	2,24,544
							Voted-Sixth-Schedule-Khasi		9874	Voucher	1,89,886	0	0		0	1,89,886	1,89,886
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9874A	Voucher	5,69,659	0	0		0	5,69,659	5,69,659
							Voted-Sixth-Schedule-Khasi		9875	Voucher	2,77,344	0	0		0	2,77,344	2,77,344
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9875A	Voucher	8,32,033	0	0		0	8,32,033	8,32,033
							Voted-Sixth-Schedule-Khasi		9876	Voucher	2,40,658	0	0		0	2,40,658	2,40,658
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9876A	Voucher	7,21,976	0	0		0	7,21,976	7,21,976

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9877	Voucher	87,788	0	0	0	0	87,788	87,788	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9877A	Voucher	2,63,366	0	0	0	0	2,63,366	2,63,366	
								Voted-Sixth-Schedule-Khasi	9878	Voucher	22,740	0	0	0	0	22,740	22,740	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9878A	Voucher	68,223	0	0	0	0	68,223	68,223	
								Voted-Sixth-Schedule-Khasi	9879	Voucher	1,84,046	0	0	0	0	1,84,046	1,84,046	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9879A	Voucher	5,52,139	0	0	0	0	5,52,139	5,52,139	
								Voted-Sixth-Schedule-Khasi	9880	Voucher	22,740	0	0	0	0	22,740	22,740	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9880A	Voucher	68,223	0	0	0	0	68,223	68,223	
								Voted-Sixth-Schedule-Khasi	9881	Voucher	1,28,701	0	0	0	0	1,28,701	1,28,701	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9881A	Voucher	3,86,104	0	0	0	0	3,86,104	3,86,104	
								Voted-Sixth-Schedule-Khasi	9882	Voucher	22,740	0	0	0	0	22,740	22,740	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9882A	Voucher	68,223	0	0	0	0	68,223	68,223	
								Voted-Sixth-Schedule-Khasi	9883	Voucher	22,740	0	0	0	0	22,740	22,740	
							Centrally	Voted-Sixth-	9883A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9883A	Voucher	68,223	0	0		0	68,223	68,223
							Voted-Sixth-Schedule-Khasi	9884	Voucher	1,67,184	0	0		0	1,67,184	1,67,184
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9884A	Voucher	5,01,554	0	0		0	5,01,554	5,01,554
							Voted-Sixth-Schedule-Khasi	9885	Voucher	1,58,310	0	0		0	1,58,310	1,58,310
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9885A	Voucher	4,74,931	0	0		0	4,74,931	4,74,931
							Voted-Sixth-Schedule-Khasi	9886	Voucher	1,77,742	0	0		0	1,77,742	1,77,742
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9886A	Voucher	5,33,228	0	0		0	5,33,228	5,33,228
							Voted-Sixth-Schedule-Khasi	9887	Voucher	18,931	0	0		0	18,931	18,931
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9887A	Voucher	56,796	0	0		0	56,796	56,796
							Voted-Sixth-Schedule-Khasi	9888	Voucher	24,134	0	0		0	24,134	24,134
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9888A	Voucher	72,402	0	0		0	72,402	72,402
							Voted-Sixth-Schedule-Khasi	9889	Voucher	1,07,675	0	0		0	1,07,675	1,07,675
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9889A	Voucher	3,23,025	0	0		0	3,23,025	3,23,025

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9890	Voucher	91,632	0	0		0	91,632	91,632
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9890A	Voucher	2,74,899	0	0		0	2,74,899	2,74,899
							Voted-Sixth-Schedule-Khasi		9891	Voucher	58,500	0	0		0	58,500	58,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9891A	Voucher	1,75,500	0	0		0	1,75,500	1,75,500
							Voted-Sixth-Schedule-Khasi		9892	Voucher	24,240	0	0		0	24,240	24,240
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9892A	Voucher	72,720	0	0		0	72,720	72,720
							Voted-Sixth-Schedule-Khasi		9893	Voucher	1,31,092	0	0		0	1,31,092	1,31,092
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9893A	Voucher	3,93,276	0	0		0	3,93,276	3,93,276
							Voted-Sixth-Schedule-Khasi		9894	Voucher	1,48,553	0	0		0	1,48,553	1,48,553
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9894A	Voucher	4,45,660	0	0		0	4,45,660	4,45,660
							Voted-Sixth-Schedule-Khasi		9895	Voucher	96,254	0	0		0	96,254	96,254
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9895A	Voucher	2,88,764	0	0		0	2,88,764	2,88,764
							Voted-Sixth-Schedule-Khasi		9896	Voucher	4,77,011	0	0		0	4,77,011	4,77,011
						Centrally	Voted-Sixth-		9896A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9896A	Voucher	14,31,036	0	0	0	0	14,31,036	14,31,036
							Voted-Sixth-Schedule-Khasi	9897	Voucher	1,16,185	0	0	0	0	1,16,185	1,16,185
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9897A	Voucher	3,48,555	0	0	0	0	3,48,555	3,48,555
							Voted-Sixth-Schedule-Khasi	9898	Voucher	1,86,549	0	0	0	0	1,86,549	1,86,549
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9898A	Voucher	5,59,650	0	0	0	0	5,59,650	5,59,650
							Voted-Sixth-Schedule-Khasi	9899	Voucher	1,00,103	0	0	0	0	1,00,103	1,00,103
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9899A	Voucher	3,00,310	0	0	0	0	3,00,310	3,00,310
							Voted-Sixth-Schedule-Khasi	9900	Voucher	12,873	0	0	0	0	12,873	12,873
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9900A	Voucher	38,619	0	0	0	0	38,619	38,619
							Voted-Sixth-Schedule-Khasi	9901	Voucher	8,516	0	0	0	0	8,516	8,516
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9901A	Voucher	25,549	0	0	0	0	25,549	25,549
							Voted-Sixth-Schedule-Khasi	9902	Voucher	74,651	0	0	0	0	74,651	74,651
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9902A	Voucher	2,23,955	0	0	0	0	2,23,955	2,23,955

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	9903	Voucher	59,537	0	0		0	59,537	59,537
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9903A	Voucher	1,78,613	0	0		0	1,78,613	1,78,613
							Voted-Sixth-Schedule-Khasi	9904	Voucher	63,990	0	0		0	63,990	63,990
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9904A	Voucher	1,91,970	0	0		0	1,91,970	1,91,970
							Voted-Sixth-Schedule-Khasi	9905	Voucher	2,058	0	0		0	2,058	2,058
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9905A	Voucher	6,177	0	0		0	6,177	6,177
							Voted-Sixth-Schedule-Khasi	9906	Voucher	19,897	0	0		0	19,897	19,897
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9906A	Voucher	59,691	0	0		0	59,691	59,691
							Voted-Sixth-Schedule-Khasi	9907	Voucher	1,44,477	0	0		0	1,44,477	1,44,477
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9907A	Voucher	4,33,434	0	0		0	4,33,434	4,33,434
							Voted-Sixth-Schedule-Khasi	9908	Voucher	12,579	0	0		0	12,579	12,579
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9908A	Voucher	37,737	0	0		0	37,737	37,737
							Voted-Sixth-Schedule-Khasi	9909	Voucher	3,891	0	0		0	3,891	3,891
						Centrally	Voted-Sixth-	9909A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9909A	Voucher	11,673	0	0	0	11,673	11,673	
							Voted-Sixth-Schedule-Khasi	9910	Voucher	52,484	0	0	0	52,484	52,484	
							Centrally Sponsored Schemes	9910A	Voucher	1,57,454	0	0	0	1,57,454	1,57,454	
							Voted-Sixth-Schedule-Khasi	9911	Voucher	4,805	0	0	0	4,805	4,805	
							Centrally Sponsored Schemes	9911A	Voucher	14,415	0	0	0	14,415	14,415	
							Voted-Sixth-Schedule-Khasi	9912	Voucher	5,251	0	0	0	5,251	5,251	
							Centrally Sponsored Schemes	9912A	Voucher	15,755	0	0	0	15,755	15,755	
							Voted-Sixth-Schedule-Khasi	9913	Voucher	4,057	0	0	0	4,057	4,057	
							Centrally Sponsored Schemes	9913A	Voucher	12,173	0	0	0	12,173	12,173	
							Voted-Sixth-Schedule-Khasi	9914	Voucher	12,562	0	0	0	12,562	12,562	
							Centrally Sponsored Schemes	9914A	Voucher	37,688	0	0	0	37,688	37,688	
							Voted-Sixth-Schedule-Khasi	9915	Voucher	4,537	0	0	0	4,537	4,537	
Centrally Sponsored Schemes	9915A	Voucher	13,613	0	0	0	13,613	13,613								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9916	Voucher	1,889	0	0		0	1,889	1,889
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9916A	Voucher	5,667	0	0		0	5,667	5,667
							Voted-Sixth-Schedule-Khasi		9917	Voucher	1,503	0	0		0	1,503	1,503
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9917A	Voucher	4,511	0	0		0	4,511	4,511
							Voted-Sixth-Schedule-Khasi		9918	Voucher	4,664	0	0		0	4,664	4,664
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9918A	Voucher	13,995	0	0		0	13,995	13,995
							Voted-Sixth-Schedule-Khasi		9919	Voucher	71,500	0	0		0	71,500	71,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9919A	Voucher	2,14,500	0	0		0	2,14,500	2,14,500
							Voted-Sixth-Schedule-Khasi		9920	Voucher	36,816	0	0		0	36,816	36,816
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9920A	Voucher	1,10,448	0	0		0	1,10,448	1,10,448
							Voted-Sixth-Schedule-Khasi		9921	Voucher	3,162	0	0		0	3,162	3,162
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9921A	Voucher	9,487	0	0		0	9,487	9,487
							Voted-Sixth-Schedule-Khasi		9922	Voucher	10,503	0	0		0	10,503	10,503
						Centrally	Voted-Sixth-		9922A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9922A	Voucher	31,512	0	0		0	31,512	31,512
							Voted-Sixth-Schedule-Khasi	9923	Voucher	18,996	0	0		0	18,996	18,996
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9923A	Voucher	56,989	0	0		0	56,989	56,989
							Voted-Sixth-Schedule-Khasi	9924	Voucher	2,235	0	0		0	2,235	2,235
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9924A	Voucher	6,705	0	0		0	6,705	6,705
							Voted-Sixth-Schedule-Khasi	9925	Voucher	10,452	0	0		0	10,452	10,452
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9925A	Voucher	31,358	0	0		0	31,358	31,358
							Voted-Sixth-Schedule-Khasi	9926	Voucher	13,392	0	0		0	13,392	13,392
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9926A	Voucher	40,176	0	0		0	40,176	40,176
							Voted-Sixth-Schedule-Khasi	9927	Voucher	14,369	0	0		0	14,369	14,369
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9927A	Voucher	43,107	0	0		0	43,107	43,107
							Voted-Sixth-Schedule-Khasi	9928	Voucher	10,142	0	0		0	10,142	10,142
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9928A	Voucher	30,428	0	0		0	30,428	30,428

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9929	Voucher	35,750	0	0		0	35,750	35,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9929A	Voucher	1,07,250	0	0		0	1,07,250	1,07,250
								Voted-Sixth-Schedule-Khasi	9930	Voucher	13,218	0	0		0	13,218	13,218
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9930A	Voucher	39,655	0	0		0	39,655	39,655
								Voted-Sixth-Schedule-Khasi	9931	Voucher	14,299	0	0		0	14,299	14,299
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9931A	Voucher	42,898	0	0		0	42,898	42,898
								Voted-Sixth-Schedule-Khasi	9932	Voucher	16,452	0	0		0	16,452	16,452
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9932A	Voucher	49,358	0	0		0	49,358	49,358
								Voted-Sixth-Schedule-Khasi	9933	Voucher	38,232	0	0		0	38,232	38,232
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9933A	Voucher	1,14,696	0	0		0	1,14,696	1,14,696
								Voted-Sixth-Schedule-Khasi	9934	Voucher	5,719	0	0		0	5,719	5,719
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9934A	Voucher	17,157	0	0		0	17,157	17,157
								Voted-Sixth-Schedule-Khasi	9935	Voucher	5,000	0	0		0	5,000	5,000
							Centrally	Voted-Sixth-	9935A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9935A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	9936	Voucher	35,266	0	0		0	35,266	35,266
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9936A	Voucher	1,05,800	0	0		0	1,05,800	1,05,800
							Voted-Sixth-Schedule-Khasi	9937	Voucher	25,122	0	0		0	25,122	25,122
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9937A	Voucher	75,366	0	0		0	75,366	75,366
							Voted-Sixth-Schedule-Khasi	9938	Voucher	15,948	0	0		0	15,948	15,948
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9938A	Voucher	47,846	0	0		0	47,846	47,846
							Voted-Sixth-Schedule-Khasi	9939	Voucher	10,974	0	0		0	10,974	10,974
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9939A	Voucher	32,922	0	0		0	32,922	32,922
							Voted-Sixth-Schedule-Khasi	9940	Voucher	13,938	0	0		0	13,938	13,938
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9940A	Voucher	41,814	0	0		0	41,814	41,814
							Voted-Sixth-Schedule-Khasi	9941	Voucher	6,464	0	0		0	6,464	6,464
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9941A	Voucher	19,392	0	0		0	19,392	19,392

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9942	Voucher	1,616	0	0		0	1,616	1,616
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9942A	Voucher	4,848	0	0		0	4,848	4,848
								Voted-Sixth-Schedule-Khasi	9943	Voucher	4,159	0	0		0	4,159	4,159
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9943A	Voucher	12,480	0	0		0	12,480	12,480
								Voted-Sixth-Schedule-Khasi	9944	Voucher	2,500	0	0		0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9944A	Voucher	7,500	0	0		0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	9945	Voucher	2,500	0	0		0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9945A	Voucher	7,500	0	0		0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	9946	Voucher	1,10,003	0	0		0	1,10,003	1,10,003
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9946A	Voucher	3,30,011	0	0		0	3,30,011	3,30,011
								Voted-Sixth-Schedule-Khasi	9947	Voucher	4,159	0	0		0	4,159	4,159
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9947A	Voucher	12,480	0	0		0	12,480	12,480
								Voted-Sixth-Schedule-Khasi	9948	Voucher	8,839	0	0		0	8,839	8,839
							Centrally	Voted-Sixth-	9948A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9948A	Voucher	26,520	0	0		0	26,520	26,520
							Voted-Sixth-Schedule-Khasi		9949	Voucher	10,452	0	0		0	10,452	10,452
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9949A	Voucher	31,359	0	0		0	31,359	31,359
							Voted-Sixth-Schedule-Khasi		9950	Voucher	592	0	0		0	592	592
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9950A	Voucher	1,778	0	0		0	1,778	1,778
							Voted-Sixth-Schedule-Khasi		9951	Voucher	17,907	0	0		0	17,907	17,907
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9951A	Voucher	53,723	0	0		0	53,723	53,723
							Voted-Sixth-Schedule-Khasi		9952	Voucher	5,489	0	0		0	5,489	5,489
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9952A	Voucher	16,467	0	0		0	16,467	16,467
							Voted-Sixth-Schedule-Khasi		9953	Voucher	17,872	0	0		0	17,872	17,872
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9953A	Voucher	53,616	0	0		0	53,616	53,616
							Voted-Sixth-Schedule-Khasi		9954	Voucher	5,947	0	0		0	5,947	5,947
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9954A	Voucher	17,844	0	0		0	17,844	17,844

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :				Community Rural Development Department																
Treasury				Cyber Treasury (SPARSH)																
D.D.O. :				600001 Director Community & Rural Dev																
Month of Account:				JUL/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	9955	Voucher	6,250	0	0	0	6,250	6,250					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9955A	Voucher	18,750	0	0	0	18,750	18,750					
							Voted-Sixth-Schedule-Khasi	9956	Voucher	14,931	0	0	0	14,931	14,931					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9956A	Voucher	44,793	0	0	0	44,793	44,793					
							Voted-Sixth-Schedule-Khasi	9957	Voucher	11,037	0	0	0	11,037	11,037					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9957A	Voucher	33,111	0	0	0	33,111	33,111					
							Voted-Sixth-Schedule-Khasi	9958	Voucher	6,250	0	0	0	6,250	6,250					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9958A	Voucher	18,750	0	0	0	18,750	18,750					
							Voted-Sixth-Schedule-Khasi	9959	Voucher	17,609	0	0	0	17,609	17,609					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9959A	Voucher	52,829	0	0	0	52,829	52,829					
							Voted-Sixth-Schedule-Khasi	9960	Voucher	3,231	0	0	0	3,231	3,231					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9960A	Voucher	9,693	0	0	0	9,693	9,693					
							Voted-Sixth-Schedule-Khasi	9961	Voucher	5,352	0	0	0	5,352	5,352					
						Centrally	Voted-Sixth-	9961A												

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9961A	Voucher		16,057	0	0	0		16,057	16,057
							Voted-Sixth-Schedule-Khasi	9962	Voucher		3,746	0	0	0		3,746	3,746
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9962A	Voucher		11,240	0	0	0		11,240	11,240
							Voted-Sixth-Schedule-Khasi	9963	Voucher		9,091	0	0	0		9,091	9,091
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9963A	Voucher		27,273	0	0	0		27,273	27,273
							Voted-Sixth-Schedule-Khasi	9964	Voucher		6,250	0	0	0		6,250	6,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9964A	Voucher		18,750	0	0	0		18,750	18,750
							Voted-Sixth-Schedule-Khasi	9965	Voucher		6,239	0	0	0		6,239	6,239
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9965A	Voucher		18,719	0	0	0		18,719	18,719
							Voted-Sixth-Schedule-Khasi	9966	Voucher		1,612	0	0	0		1,612	1,612
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9966A	Voucher		4,838	0	0	0		4,838	4,838
							Voted-Sixth-Schedule-Khasi	9967	Voucher		1,612	0	0	0		1,612	1,612
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9967A	Voucher		4,838	0	0	0		4,838	4,838

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9968	Voucher	1,612	0	0		0	1,612	1,612
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9968A	Voucher	4,838	0	0		0	4,838	4,838
							Voted-Sixth-Schedule-Khasi		9969	Voucher	1,307	0	0		0	1,307	1,307
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9969A	Voucher	3,921	0	0		0	3,921	3,921
							Voted-Sixth-Schedule-Khasi		9970	Voucher	1,286	0	0		0	1,286	1,286
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9970A	Voucher	3,861	0	0		0	3,861	3,861
							Voted-Sixth-Schedule-Khasi		9971	Voucher	43,314	0	0		0	43,314	43,314
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9971A	Voucher	1,29,944	0	0		0	1,29,944	1,29,944
							Voted-Sixth-Schedule-Khasi		9972	Voucher	63,250	0	0		0	63,250	63,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9972A	Voucher	1,89,750	0	0		0	1,89,750	1,89,750
							Voted-Sixth-Schedule-Khasi		9973	Voucher	1,71,143	0	0		0	1,71,143	1,71,143
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9973A	Voucher	5,13,431	0	0		0	5,13,431	5,13,431
							Voted-Sixth-Schedule-Khasi		9974	Voucher	95,677	0	0		0	95,677	95,677
						Centrally	Voted-Sixth-		9974A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9974A	Voucher	2,87,031	0	0	0	0	2,87,031	2,87,031
							Voted-Sixth-Schedule-Khasi	9975	Voucher	17,750	0	0	0	0	17,750	17,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9975A	Voucher	53,250	0	0	0	0	53,250	53,250
							Voted-Sixth-Schedule-Khasi	9976	Voucher	64,045	0	0	0	0	64,045	64,045
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9976A	Voucher	1,92,137	0	0	0	0	1,92,137	1,92,137
							Voted-Sixth-Schedule-Khasi	9977	Voucher	1,68,427	0	0	0	0	1,68,427	1,68,427
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9977A	Voucher	5,05,284	0	0	0	0	5,05,284	5,05,284
							Voted-Sixth-Schedule-Khasi	9978	Voucher	5,352	0	0	0	0	5,352	5,352
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9978A	Voucher	16,057	0	0	0	0	16,057	16,057
							Voted-Sixth-Schedule-Khasi	9979	Voucher	82,531	0	0	0	0	82,531	82,531
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9979A	Voucher	2,47,596	0	0	0	0	2,47,596	2,47,596
							Voted-Sixth-Schedule-Khasi	9980	Voucher	64,707	0	0	0	0	64,707	64,707
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9980A	Voucher	1,94,121	0	0	0	0	1,94,121	1,94,121

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		9981	Voucher	23,668	0	0		0	23,668	23,668
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9981A	Voucher	71,004	0	0		0	71,004	71,004
							Voted-Sixth-Schedule-Khasi		9982	Voucher	4,234	0	0		0	4,234	4,234
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9982A	Voucher	12,704	0	0		0	12,704	12,704
							Voted-Sixth-Schedule-Khasi		9983	Voucher	1,722	0	0		0	1,722	1,722
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9983A	Voucher	5,168	0	0		0	5,168	5,168
							Voted-Sixth-Schedule-Khasi		9984	Voucher	7,874	0	0		0	7,874	7,874
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9984A	Voucher	23,622	0	0		0	23,622	23,622
							Voted-Sixth-Schedule-Khasi		9985	Voucher	35,458	0	0		0	35,458	35,458
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9985A	Voucher	1,06,375	0	0		0	1,06,375	1,06,375
							Voted-Sixth-Schedule-Khasi		9986	Voucher	57,340	0	0		0	57,340	57,340
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9986A	Voucher	1,72,021	0	0		0	1,72,021	1,72,021
							Voted-Sixth-Schedule-Khasi		9987	Voucher	9,488	0	0		0	9,488	9,488
						Centrally	Voted-Sixth-		9987A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9987A	Voucher		28,467	0	0		0	28,467	28,467
							Voted-Sixth-Schedule-Khasi	9988	Voucher		1,18,531	0	0		0	1,18,531	1,18,531
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9988A	Voucher		3,55,594	0	0		0	3,55,594	3,55,594
							Voted-Sixth-Schedule-Khasi	9989	Voucher		28,350	0	0		0	28,350	28,350
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9989A	Voucher		85,050	0	0		0	85,050	85,050
							Voted-Sixth-Schedule-Khasi	9990	Voucher		51,943	0	0		0	51,943	51,943
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9990A	Voucher		1,55,832	0	0		0	1,55,832	1,55,832
							Voted-Sixth-Schedule-Khasi	9991	Voucher		88,736	0	0		0	88,736	88,736
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9991A	Voucher		2,66,210	0	0		0	2,66,210	2,66,210
							Voted-Sixth-Schedule-Khasi	9992	Voucher		58,622	0	0		0	58,622	58,622
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9992A	Voucher		1,75,868	0	0		0	1,75,868	1,75,868
							Voted-Sixth-Schedule-Khasi	9993	Voucher		26,969	0	0		0	26,969	26,969
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9993A	Voucher		80,910	0	0		0	80,910	80,910

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9994	Voucher	1,956	0	0		0	1,956	1,956	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	9994A	Voucher	5,871	0	0		0	5,871	5,871	
								Voted-Sixth-Schedule-Khasi	9995	Voucher	1,21,645	0	0		0	1,21,645	1,21,645	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	9995A	Voucher	3,64,935	0	0		0	3,64,935	3,64,935	
								Voted-Sixth-Schedule-Khasi	9996	Voucher	6,157	0	0		0	6,157	6,157	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	9996A	Voucher	18,472	0	0		0	18,472	18,472	
								Voted-Sixth-Schedule-Khasi	9997	Voucher	10,436	0	0		0	10,436	10,436	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	9997A	Voucher	31,311	0	0		0	31,311	31,311	
								Voted-Sixth-Schedule-Khasi	9998	Voucher	2,350	0	0		0	2,350	2,350	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	9998A	Voucher	7,051	0	0		0	7,051	7,051	
								Voted-Sixth-Schedule-Khasi	9999	Voucher	1,18,133	0	0		0	1,18,133	1,18,133	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	9999A	Voucher	3,54,400	0	0		0	3,54,400	3,54,400	
		Total Object Head-- 36 :										1,27,97,01,576	0	0		0	1,27,97,01,576	1,27,97,01,576
				1	36. Grants-In-Aid	Centrally	General-Voted	10766A		Voucher								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	10766A			1,01,000	0	0	0		1,01,000	1,01,000	
						Centrally Sponsored Schemes	General-Voted	10767A	Voucher		93,436	0	0	0		93,436	93,436	
						Centrally Sponsored Schemes	General-Voted	10768A	Voucher		1,54,867	0	0	0		1,54,867	1,54,867	
						Centrally Sponsored Schemes	General-Voted	10769A	Voucher		2,57,024	0	0	0		2,57,024	2,57,024	
						Centrally Sponsored Schemes	General-Voted	10770A	Voucher		11,47,196	0	0	0		11,47,196	11,47,196	
						Centrally Sponsored Schemes	General-Voted	11377A	Voucher		57,486	0	0	0		57,486	57,486	
						Centrally Sponsored Schemes	General-Voted	11378A	Voucher		2,100	0	0	0		2,100	2,100	
						Centrally Sponsored Schemes	General-Voted	11379A	Voucher		42,386	0	0	0		42,386	42,386	
						Centrally Sponsored Schemes	General-Voted	11380A	Voucher		29,216	0	0	0		29,216	29,216	
						Centrally Sponsored Schemes	General-Voted	11381A	Voucher		5,36,664	0	0	0		5,36,664	5,36,664	
						Centrally Sponsored Schemes	General-Voted	11382A	Voucher		2,163	0	0	0		2,163	2,163	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11712A	Voucher	5,79,380	0	0	0	0	5,79,380	5,79,380	
						Centrally Sponsored Schemes	General-Voted	11713A	Voucher	3,77,098	0	0	0	0	3,77,098	3,77,098	
						Centrally Sponsored Schemes	General-Voted	1198A	Voucher	33,831	0	0	0	0	33,831	33,831	
						Centrally Sponsored Schemes	General-Voted	1199A	Voucher	3,700	0	0	0	0	3,700	3,700	
						Centrally Sponsored Schemes	General-Voted	1200A	Voucher	1,55,417	0	0	0	0	1,55,417	1,55,417	
						Centrally Sponsored Schemes	General-Voted	1201A	Voucher	5,800	0	0	0	0	5,800	5,800	
						Centrally Sponsored Schemes	General-Voted	12054A	Voucher	7,07,292	0	0	0	0	7,07,292	7,07,292	
						Centrally Sponsored Schemes	General-Voted	13412A	Voucher	78,000	0	0	0	0	78,000	78,000	
						Centrally Sponsored Schemes	General-Voted	13507A	Voucher	40,250	0	0	0	0	40,250	40,250	
						Centrally Sponsored Schemes	General-Voted	13508A	Voucher	83,500	0	0	0	0	83,500	83,500	
						Centrally Sponsored Schemes	General-Voted	13509A	Voucher	1,32,523	0	0	0	0	1,32,523	1,32,523	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	5317A	Voucher	3,54,220	0	0	0	0	3,54,220	3,54,220
						Centrally Sponsored Schemes	General-Voted	5559A	Voucher	3,93,165	0	0	0	0	3,93,165	3,93,165
						Centrally Sponsored Schemes	General-Voted	5560A	Voucher	2,61,365	0	0	0	0	2,61,365	2,61,365
						Centrally Sponsored Schemes	General-Voted	5561A	Voucher	3,31,546	0	0	0	0	3,31,546	3,31,546
						Centrally Sponsored Schemes	General-Voted	5562A	Voucher	3,61,198	0	0	0	0	3,61,198	3,61,198
						Centrally Sponsored Schemes	General-Voted	5911A	Voucher	3,80,728	0	0	0	0	3,80,728	3,80,728
						Centrally Sponsored Schemes	General-Voted	5912A	Voucher	16,00,419	0	0	0	0	16,00,419	16,00,419
						Centrally Sponsored Schemes	General-Voted	5913A	Voucher	89,750	0	0	0	0	89,750	89,750
						Centrally Sponsored Schemes	General-Voted	5914A	Voucher	2,57,766	0	0	0	0	2,57,766	2,57,766
						Centrally Sponsored Schemes	General-Voted	5915A	Voucher	3,45,452	0	0	0	0	3,45,452	3,45,452
						Centrally Sponsored Schemes	General-Voted	5916A	Voucher	1,87,936	0	0	0	0	1,87,936	1,87,936
						Centrally Sponsored Schemes	General-Voted									

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	General-Voted	6554A	Voucher	3,32,385	0	0	0	0	3,32,385	3,32,385
								Centrally Sponsored Schemes	General-Voted	6555A	Voucher	29,250	0	0	0	0	29,250	29,250
								Centrally Sponsored Schemes	General-Voted	6556A	Voucher	3,53,167	0	0	0	0	3,53,167	3,53,167
								Centrally Sponsored Schemes	General-Voted	6675A	Voucher	2,29,514	0	0	0	0	2,29,514	2,29,514
								Centrally Sponsored Schemes	General-Voted	6676A	Voucher	2,77,639	0	0	0	0	2,77,639	2,77,639
								Centrally Sponsored Schemes	General-Voted	6677A	Voucher	4,16,831	0	0	0	0	4,16,831	4,16,831
								Centrally Sponsored Schemes	General-Voted	6678A	Voucher	2,55,512	0	0	0	0	2,55,512	2,55,512
								Centrally Sponsored Schemes	General-Voted	6679A	Voucher	1,28,435	0	0	0	0	1,28,435	1,28,435
								Centrally Sponsored Schemes	General-Voted	6680A	Voucher	2,58,298	0	0	0	0	2,58,298	2,58,298
								Centrally Sponsored Schemes	General-Voted	6681A	Voucher	79,575	0	0	0	0	79,575	79,575
								Centrally Sponsored Schemes	General-Voted	6682A	Voucher	4,26,752	0	0	0	0	4,26,752	4,26,752

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6683A	Voucher	2,98,601	0	0	0	2,98,601	2,98,601	
						Centrally Sponsored Schemes	General-Voted	6684A	Voucher	3,23,619	0	0	0	3,23,619	3,23,619	
						Centrally Sponsored Schemes	General-Voted	6900A	Voucher	2,68,796	0	0	0	2,68,796	2,68,796	
						Centrally Sponsored Schemes	General-Voted	6901A	Voucher	2,58,346	0	0	0	2,58,346	2,58,346	
						Centrally Sponsored Schemes	General-Voted	6902A	Voucher	2,93,604	0	0	0	2,93,604	2,93,604	
						Centrally Sponsored Schemes	General-Voted	6903A	Voucher	98,852	0	0	0	98,852	98,852	
						Centrally Sponsored Schemes	General-Voted	6904A	Voucher	1,00,317	0	0	0	1,00,317	1,00,317	
						Centrally Sponsored Schemes	General-Voted	6905A	Voucher	45,000	0	0	0	45,000	45,000	
						Centrally Sponsored Schemes	General-Voted	6906A	Voucher	3,03,426	0	0	0	3,03,426	3,03,426	
						Centrally Sponsored Schemes	General-Voted	6907A	Voucher	3,83,480	0	0	0	3,83,480	3,83,480	
						Centrally Sponsored Schemes	General-Voted	6908A	Voucher	3,14,746	0	0	0	3,14,746	3,14,746	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6909A	Voucher	3,73,619	0	0	0	3,73,619	3,73,619	
						Centrally Sponsored Schemes	General-Voted	6910A	Voucher	3,00,240	0	0	0	3,00,240	3,00,240	
						Centrally Sponsored Schemes	General-Voted	6911A	Voucher	3,01,538	0	0	0	3,01,538	3,01,538	
						Centrally Sponsored Schemes	General-Voted	7535A	Voucher	2,75,472	0	0	0	2,75,472	2,75,472	
						Centrally Sponsored Schemes	General-Voted	8491A	Voucher	2,60,614	0	0	0	2,60,614	2,60,614	
						Centrally Sponsored Schemes	General-Voted	8492A	Voucher	4,050	0	0	0	4,050	4,050	
						Centrally Sponsored Schemes	General-Voted	8493A	Voucher	3,81,499	0	0	0	3,81,499	3,81,499	
						Centrally Sponsored Schemes	General-Voted	8494A	Voucher	25,919	0	0	0	25,919	25,919	
						Centrally Sponsored Schemes	General-Voted	8876A	Voucher	1,05,302	0	0	0	1,05,302	1,05,302	
						Centrally Sponsored Schemes	General-Voted	8877A	Voucher	75,000	0	0	0	75,000	75,000	
						Centrally Sponsored Schemes	General-Voted	8878A	Voucher	90,016	0	0	0	90,016	90,016	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8879A	Voucher	1,41,350	0	0		0	1,41,350	1,41,350
						Centrally Sponsored Schemes	General-Voted	8880A	Voucher	3,32,771	0	0		0	3,32,771	3,32,771
						Centrally Sponsored Schemes	General-Voted	8881A	Voucher	3,05,834	0	0		0	3,05,834	3,05,834
						Centrally Sponsored Schemes	General-Voted	8882A	Voucher	2,69,077	0	0		0	2,69,077	2,69,077
						Centrally Sponsored Schemes	General-Voted	8883A	Voucher	30,002	0	0		0	30,002	30,002
						Centrally Sponsored Schemes	General-Voted	8884A	Voucher	2,54,906	0	0		0	2,54,906	2,54,906
						Centrally Sponsored Schemes	General-Voted	9412A	Voucher	3,61,460	0	0		0	3,61,460	3,61,460
						Centrally Sponsored Schemes	General-Voted	9413A	Voucher	3,33,711	0	0		0	3,33,711	3,33,711
						Centrally Sponsored Schemes	General-Voted	9414A	Voucher	95,820	0	0		0	95,820	95,820
						Centrally Sponsored Schemes	General-Voted	9415A	Voucher	3,76,042	0	0		0	3,76,042	3,76,042
						Centrally Sponsored Schemes	General-Voted	9416A	Voucher	2,06,750	0	0		0	2,06,750	2,06,750

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	9567A	Voucher	3,42,860	0	0		0	3,42,860	3,42,860		
						Total Object Head-- 36 :							2,31,50,970	0	0	0	2,31,50,970	2,31,50,970
			Total Sub Head :							1,30,28,52,546	0	0	0	1,30,28,52,546	1,30,28,52,546			
			(04) Meghalaya Society For Social Audit And Transprancy	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1202A	Voucher	22,04,600	0	0		0	22,04,600	22,04,600		
						Centrally Sponsored Schemes	General-Voted	3446A	Voucher	15,66,500	0	0		0	15,66,500	15,66,500		
						Centrally Sponsored Schemes	General-Voted	8141A	Voucher	6,44,922	0	0		0	6,44,922	6,44,922		
						Total Object Head-- 36 :							44,16,022	0	0	0	44,16,022	44,16,022
						Total Sub Head :							44,16,022	0	0	0	44,16,022	44,16,022
			Total Minor Head 101 :							1,30,72,68,568	0	0	0	1,30,72,68,568	1,30,72,68,568			
			Total Sub Major Head 2 :							1,30,72,68,568	0	0	0	1,30,72,68,568	1,30,72,68,568			
Total Major Head 2505 :							1,30,72,68,568	0	0	0	1,30,72,68,568	1,30,72,68,568						
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	2	(36) Grants- In -Aid		General-Voted	10136	Voucher	527	0	0		0	527	527		
						Centrally Sponsored Schemes	General-Voted	10136A	Voucher	4,748	0	0		0	4,748	4,748		
							General-Voted	11140	Voucher	5,767	0	0		0	5,767	5,767		
						Centrally Sponsored	General-Voted	11140A	Voucher	51,905	0	0		0	51,905	51,905		

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	2	(36) Grants- In -Aid		General-Voted	11141	Voucher	18,801	0	0	0	0	18,801	18,801
							Centrally Sponsored Schemes	General-Voted	11141A	Voucher	1,69,214	0	0	0	1,69,214	1,69,214
							General-Voted	12690	Voucher	255	0	0	0	255	255	
							Centrally Sponsored Schemes	General-Voted	12690A	Voucher	2,295	0	0	0	2,295	2,295
							General-Voted	13124	Voucher	2,431	0	0	0	2,431	2,431	
							Centrally Sponsored Schemes	General-Voted	13124A	Voucher	21,879	0	0	0	21,879	21,879
							General-Voted	9083	Voucher	8,260	0	0	0	8,260	8,260	
							Centrally Sponsored Schemes	General-Voted	9083A	Voucher	74,340	0	0	0	74,340	74,340
						Total Object Head-- 36 :				3,60,422	0	0	0	3,60,422	3,60,422	
				3	(36) Grants-In-Aid		General-Voted	705	Voucher	661	0	0	0	661	661	
							Centrally Sponsored Schemes	General-Voted	705A	Voucher	5,957	0	0	0	5,957	5,957
							General-Voted	706	Voucher	1,917	0	0	0	1,917	1,917	
							Centrally Sponsored Schemes	General-Voted	706A	Voucher	17,262	0	0	0	17,262	17,262
							General-Voted	8875	Voucher	10,280	0	0	0	10,280	10,280	
							Centrally Sponsored Schemes	General-Voted	8875A	Voucher	92,520	0	0	0	92,520	92,520

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	3	(36) Grants-In-Aid	Total Object Head-- 36 :				1,28,597	0	0	0	0	1,28,597	1,28,597
						Total Sub Head :				4,89,019	0	0	0	0	4,89,019	4,89,019
						Total Minor Head 101 :				4,89,019	0	0	0	0	4,89,019	4,89,019
		102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)		General-Voted	12023	Voucher	23,625	0	0	0	0	23,625	23,625
							Centrally Sponsored Schemes	12023A	Voucher	2,12,625	0	0	0	0	2,12,625	2,12,625
							General-Voted	12024	Voucher	675	0	0	0	0	675	675
							Centrally Sponsored Schemes	12024A	Voucher	6,075	0	0	0	0	6,075	6,075
							General-Voted	12025	Voucher	20,000	0	0	0	0	20,000	20,000
							Centrally Sponsored Schemes	12025A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
							General-Voted	12026	Voucher	20,000	0	0	0	0	20,000	20,000
							Centrally Sponsored Schemes	12026A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
							General-Voted	12027	Voucher	5,250	0	0	0	0	5,250	5,250
							Centrally Sponsored Schemes	12027A	Voucher	47,250	0	0	0	0	47,250	47,250
							General-Voted	12028	Voucher	5,250	0	0	0	0	5,250	5,250
							Centrally Sponsored Schemes	12028A	Voucher	47,250	0	0	0	0	47,250	47,250
							General-Voted	12029	Voucher	5,250	0	0	0	0	5,250	5,250

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	General-Voted	12029A	Voucher	47,250	0	0	0	0	47,250	47,250	
							General-Voted	12030	Voucher	5,250	0	0	0	0	5,250	5,250	
						Centrally Sponsored Schemes	General-Voted	12030A	Voucher	47,250	0	0	0	0	47,250	47,250	
							General-Voted	12031	Voucher	5,250	0	0	0	0	5,250	5,250	
						Centrally Sponsored Schemes	General-Voted	12031A	Voucher	47,250	0	0	0	0	47,250	47,250	
							General-Voted	12032	Voucher	5,250	0	0	0	0	5,250	5,250	
						Centrally Sponsored Schemes	General-Voted	12032A	Voucher	47,250	0	0	0	0	47,250	47,250	
							General-Voted	12033	Voucher	5,250	0	0	0	0	5,250	5,250	
						Centrally Sponsored Schemes	General-Voted	12033A	Voucher	47,250	0	0	0	0	47,250	47,250	
							General-Voted	12034	Voucher	5,250	0	0	0	0	5,250	5,250	
						Centrally Sponsored Schemes	General-Voted	12034A	Voucher	47,250	0	0	0	0	47,250	47,250	
							General-Voted	12035	Voucher	5,250	0	0	0	0	5,250	5,250	
						Centrally Sponsored Schemes	General-Voted	12035A	Voucher	47,250	0	0	0	0	47,250	47,250	
							General-Voted	12037	Voucher	540	0	0	0	0	540	540	
						Centrally Sponsored	General-Voted	12037A	Voucher	4,860	0	0	0	0	4,860	4,860	

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area		2		36. Grants-In-Aid General (Non-Salary)				General-Voted		12038		Voucher		21,000		0		0		0		21,000		21,000			
											General-Voted		12038A		Voucher		1,89,000		0		0		0		1,89,000		1,89,000			
											General-Voted		12039		Voucher		15,584		0		0		0		15,584		15,584			
											General-Voted		12039A		Voucher		1,40,263		0		0		0		1,40,263		1,40,263			
											General-Voted		12040		Voucher		12,378		0		0		0		12,378		12,378			
											General-Voted		12040A		Voucher		1,11,409		0		0		0		1,11,409		1,11,409			
											General-Voted		12041		Voucher		42,000		0		0		0		42,000		42,000			
											General-Voted		12041A		Voucher		3,78,000		0		0		0		3,78,000		3,78,000			
											General-Voted		12042		Voucher		872		0		0		0		872		872			
											General-Voted		12042A		Voucher		7,853		0		0		0		7,853		7,853			
											General-Voted		12043		Voucher		13,844		0		0		0		13,844		13,844			
											General-Voted		12043A		Voucher		1,24,599		0		0		0		1,24,599		1,24,599			
											General-Voted		12044		Voucher		8,340		0		0		0		8,340		8,340			
											General-Voted		12044A		Voucher		75,069		0		0		0		75,069		75,069			
											General-Voted		12045		Voucher		7,841		0		0		0		7,841		7,841			
											General-Voted		12045A		Voucher		70,569		0		0		0		70,569		70,569			

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)		General-Voted	12046	Voucher	12,879	0	0	0	0	12,879	12,879	
							Centrally Sponsored Schemes	General-Voted	12046A	Voucher	1,15,919	0	0	0	1,15,919	1,15,919	
							General-Voted	12047	Voucher	11,234	0	0	0	11,234	11,234		
							Centrally Sponsored Schemes	General-Voted	12047A	Voucher	1,01,106	0	0	0	1,01,106	1,01,106	
							General-Voted	12048	Voucher	12,744	0	0	0	12,744	12,744		
							Centrally Sponsored Schemes	General-Voted	12048A	Voucher	1,14,699	0	0	0	1,14,699	1,14,699	
							General-Voted	12049	Voucher	840	0	0	0	840	840		
							Centrally Sponsored Schemes	General-Voted	12049A	Voucher	7,560	0	0	0	7,560	7,560	
							General-Voted	12050	Voucher	882	0	0	0	882	882		
							Centrally Sponsored Schemes	General-Voted	12050A	Voucher	7,938	0	0	0	7,938	7,938	
							General-Voted	12051	Voucher	3,285	0	0	0	3,285	3,285		
							Centrally Sponsored Schemes	General-Voted	12051A	Voucher	29,569	0	0	0	29,569	29,569	
							General-Voted	12052	Voucher	4,065	0	0	0	4,065	4,065		
							Centrally Sponsored Schemes	General-Voted	12052A	Voucher	36,585	0	0	0	36,585	36,585	
							General-Voted	13110	Voucher	18,375	0	0	0	18,375	18,375		
							Centrally	General-Voted	13110A	Voucher	1,65,375	0	0	0	1,65,375	1,65,375	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)		General-Voted	13111	Voucher	18,375	0	0	0	18,375	18,375		
						Centrally Sponsored Schemes	General-Voted	13111A	Voucher	1,65,375	0	0	0	1,65,375	1,65,375		
							General-Voted	13112	Voucher	30,537	0	0	0	30,537	30,537		
						Centrally Sponsored Schemes	General-Voted	13112A	Voucher	2,74,838	0	0	0	2,74,838	2,74,838		
							General-Voted	13469	Voucher	63,000	0	0	0	63,000	63,000		
						Centrally Sponsored Schemes	General-Voted	13469A	Voucher	5,67,000	0	0	0	5,67,000	5,67,000		
							General-Voted	13470	Voucher	2,835	0	0	0	2,835	2,835		
						Centrally Sponsored Schemes	General-Voted	13470A	Voucher	25,515	0	0	0	25,515	25,515		
							General-Voted	13471	Voucher	7,875	0	0	0	7,875	7,875		
						Centrally Sponsored Schemes	General-Voted	13471A	Voucher	70,875	0	0	0	70,875	70,875		
							General-Voted	13472	Voucher	3,042	0	0	0	3,042	3,042		
						Centrally Sponsored Schemes	General-Voted	13472A	Voucher	27,378	0	0	0	27,378	27,378		
							General-Voted	13473	Voucher	13,953	0	0	0	13,953	13,953		
						Centrally Sponsored Schemes	General-Voted	13473A	Voucher	1,25,577	0	0	0	1,25,577	1,25,577		
							General-Voted	13474	Voucher	4,131	0	0	0	4,131	4,131		
						Centrally	General-Voted	13474A	Voucher	37,186	0	0	0	37,186	37,186		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)		General-Voted	13475	Voucher	2,792	0	0	0	0	2,792	2,792	
						Centrally Sponsored Schemes	General-Voted	13475A	Voucher	25,128	0	0	0	25,128	25,128		
							General-Voted	13476	Voucher	12,000	0	0	0	12,000	12,000		
						Centrally Sponsored Schemes	General-Voted	13476A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000		
							General-Voted	13477	Voucher	11,340	0	0	0	11,340	11,340		
						Centrally Sponsored Schemes	General-Voted	13477A	Voucher	1,02,060	0	0	0	1,02,060	1,02,060		
							General-Voted	13478	Voucher	18,270	0	0	0	18,270	18,270		
						Centrally Sponsored Schemes	General-Voted	13478A	Voucher	1,64,430	0	0	0	1,64,430	1,64,430		
							General-Voted	13479	Voucher	3,780	0	0	0	3,780	3,780		
						Centrally Sponsored Schemes	General-Voted	13479A	Voucher	34,020	0	0	0	34,020	34,020		
							General-Voted	13480	Voucher	1,890	0	0	0	1,890	1,890		
						Centrally Sponsored Schemes	General-Voted	13480A	Voucher	17,010	0	0	0	17,010	17,010		
							General-Voted	13481	Voucher	11,550	0	0	0	11,550	11,550		
						Centrally Sponsored Schemes	General-Voted	13481A	Voucher	1,03,950	0	0	0	1,03,950	1,03,950		
							General-Voted	13482	Voucher	3,780	0	0	0	3,780	3,780		
						Centrally	General-Voted	13482A	Voucher	34,020	0	0	0	34,020	34,020		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)		General-Voted	13483	Voucher	3,780	0	0	0	0	3,780	3,780	
						Centrally Sponsored Schemes	General-Voted	13483A	Voucher	34,020	0	0	0	34,020	34,020		
							General-Voted	13484	Voucher	1,500	0	0	0	1,500	1,500		
						Centrally Sponsored Schemes	General-Voted	13484A	Voucher	13,500	0	0	0	13,500	13,500		
							General-Voted	13485	Voucher	3,307	0	0	0	3,307	3,307		
						Centrally Sponsored Schemes	General-Voted	13485A	Voucher	29,768	0	0	0	29,768	29,768		
							General-Voted	13486	Voucher	2,625	0	0	0	2,625	2,625		
						Centrally Sponsored Schemes	General-Voted	13486A	Voucher	23,625	0	0	0	23,625	23,625		
							General-Voted	13487	Voucher	4,500	0	0	0	4,500	4,500		
						Centrally Sponsored Schemes	General-Voted	13487A	Voucher	40,500	0	0	0	40,500	40,500		
							General-Voted	13488	Voucher	1,500	0	0	0	1,500	1,500		
						Centrally Sponsored Schemes	General-Voted	13488A	Voucher	13,500	0	0	0	13,500	13,500		
							General-Voted	13489	Voucher	7,875	0	0	0	7,875	7,875		
						Centrally Sponsored Schemes	General-Voted	13489A	Voucher	70,875	0	0	0	70,875	70,875		
							General-Voted	13490	Voucher	1,927	0	0	0	1,927	1,927		
						Centrally	General-Voted	13490A	Voucher	17,351	0	0	0	17,351	17,351		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																													
Department :		Community Rural Development Department																													
Treasury		Cyber Treasury (SPARSH)																													
D.D.O. :		600001 Director Community & Rural Dev																													
Month of Account:		JUL/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area				2		36. Grants-In-Aid General (Non-Salary)				General-Voted		13491		Voucher		1,500		0		0			0		1,500		1,500	
													General-Voted		13491A		Voucher		13,500		0		0			0		13,500		13,500	
													General-Voted		13492		Voucher		18,585		0		0			0		18,585		18,585	
													General-Voted		13492A		Voucher		1,67,265		0		0			0		1,67,265		1,67,265	
													General-Voted		13493		Voucher		4,507		0		0			0		4,507		4,507	
													General-Voted		13493A		Voucher		40,570		0		0			0		40,570		40,570	
													General-Voted		13494		Voucher		5,198		0		0			0		5,198		5,198	
													General-Voted		13494A		Voucher		46,782		0		0			0		46,782		46,782	
													General-Voted		13495		Voucher		1,644		0		0			0		1,644		1,644	
													General-Voted		13495A		Voucher		14,796		0		0			0		14,796		14,796	
													General-Voted		13496		Voucher		2,679		0		0			0		2,679		2,679	
													General-Voted		13496A		Voucher		24,111		0		0			0		24,111		24,111	
													General-Voted		13497		Voucher		7,028		0		0			0		7,028		7,028	
													General-Voted		13497A		Voucher		63,254		0		0			0		63,254		63,254	
													General-Voted		13498		Voucher		2,460		0		0			0		2,460		2,460	
													General-Voted		13498A		Voucher		22,140		0		0			0		22,140		22,140	

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																																	
Department : Community Rural Development Department																																	
Treasury Cyber Treasury (SPARSH)																																	
D.D.O. : 600001 Director Community & Rural Dev																																	
Month of Account: JUL/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)	General-Voted	13499	Voucher	2,112	0	0	0	2,112	2,112																			
						Centrally Sponsored Schemes	General-Voted	13499A	Voucher	19,008	0	0	0	19,008	19,008																		
							General-Voted	13500	Voucher	972	0	0	0	972	972																		
						Centrally Sponsored Schemes	General-Voted	13500A	Voucher	8,748	0	0	0	8,748	8,748																		
							General-Voted	13501	Voucher	19,656	0	0	0	19,656	19,656																		
						Centrally Sponsored Schemes	General-Voted	13501A	Voucher	1,76,904	0	0	0	1,76,904	1,76,904																		
							General-Voted	13502	Voucher	6,475	0	0	0	6,475	6,475																		
						Centrally Sponsored Schemes	General-Voted	13502A	Voucher	58,275	0	0	0	58,275	58,275																		
						Total Object Head-- 36 :								60,72,410	0	0	0	60,72,410	60,72,410														
						Total Sub Head :								60,72,410	0	0	0	60,72,410	60,72,410														
						Total Minor Head 102 :								60,72,410	0	0	0	60,72,410	60,72,410														
						Total Sub Major Head 0 :								65,61,429	0	0	0	65,61,429	65,61,429														
						Total Major Head 2515 :								65,61,429	0	0	0	65,61,429	65,61,429														
Total of Month :								1,72,08,14,316	0	0	0	1,72,08,14,316	1,72,08,14,316																				
Month of Account: AUG/2026																																	
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised</th><th>Plan/Non-Plan</th><th>Type</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type																										

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	1	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	1883	Voucher	300	0	0	0	300	300			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1883A	Voucher	2,700	0	0	0	2,700	2,700			
							Voted-Sixth-Schedule-Khasi	2528	Voucher	6,000	0	0	0	6,000	6,000			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2528A	Voucher	54,000	0	0	0	54,000	54,000			
							Voted-Sixth-Schedule-Khasi	5439	Voucher	23,400	0	0	0	23,400	23,400			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5439A	Voucher	2,10,600	0	0	0	2,10,600	2,10,600			
							Voted-Sixth-Schedule-Khasi	5441	Voucher	60,000	0	0	0	60,000	60,000			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5441A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000			
							Voted-Sixth-Schedule-Khasi	5536	Voucher	7,500	0	0	0	7,500	7,500			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5536A	Voucher	67,500	0	0	0	67,500	67,500			
							Voted-Sixth-Schedule-Khasi	5537	Voucher	15,000	0	0	0	15,000	15,000			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5537A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000			
	Voted-Sixth-Schedule-Khasi	5675	Voucher	30,000	0	0	0	30,000	30,000									
	Centrally	Voted-Sixth-	5675A															

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	1	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5675A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000	
							Voted-Sixth-Schedule-Khasi	5676	Voucher	22,500	0	0	0	22,500	22,500	
							Centrally Sponsored Schemes	5676A	Voucher	2,02,500	0	0	0	2,02,500	2,02,500	
							Voted-Sixth-Schedule-Khasi	5677	Voucher	15,000	0	0	0	15,000	15,000	
							Centrally Sponsored Schemes	5677A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
							Voted-Sixth-Schedule-Khasi	5758	Voucher	30,61,253	0	0	0	30,61,253	30,61,253	
							Centrally Sponsored Schemes	5758A	Voucher	2,75,51,284	0	0	0	2,75,51,284	2,75,51,284	
							Voted-Sixth-Schedule-Khasi	688	Voucher	30,000	0	0	0	30,000	30,000	
							Centrally Sponsored Schemes	688A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000	
							Voted-Sixth-Schedule-Khasi	7236	Voucher	63,000	0	0	0	63,000	63,000	
							Centrally Sponsored Schemes	7236A	Voucher	5,67,000	0	0	0	5,67,000	5,67,000	
							Voted-Sixth-Schedule-Khasi	7818	Voucher	7,500	0	0	0	7,500	7,500	
Centrally Sponsored Schemes	7818A	Voucher	67,500	0	0	0	67,500	67,500								

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department :				Community Rural Development Department																			
Treasury				Cyber Treasury (SPARSH)																			
D.D.O. :				600001 Director Community & Rural Dev																			
Month of Account:				AUG/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
																8009	-	7610					
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	1	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	7823	Voucher	9,75,000	0	0	0	9,75,000	9,75,000								
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7823A	Voucher	87,75,000	0	0	0	87,75,000	87,75,000								
							Voted-Sixth-Schedule-Khasi	7826	Voucher	1,50,000	0	0	0	1,50,000	1,50,000								
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7826A	Voucher	13,50,000	0	0	0	13,50,000	13,50,000								

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(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi		1811		2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1811A	Voucher	18,000	0	0		0	18,000	18,000
							Voted-Sixth-Schedule-Khasi		1812	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1812A	Voucher	27,000	0	0		0	27,000	27,000
							Voted-Sixth-Schedule-Khasi		1813	Voucher	2,016	0	0		0	2,016	2,016
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1813A	Voucher	18,144	0	0		0	18,144	18,144
							Voted-Sixth-Schedule-Khasi		1814	Voucher	4,800	0	0		0	4,800	4,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1814A	Voucher	43,200	0	0		0	43,200	43,200
							Voted-Sixth-Schedule-Khasi		1884	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1884A	Voucher	2,700	0	0		0	2,700	2,700
							Voted-Sixth-Schedule-Khasi		2117	Voucher	27,000	0	0		0	27,000	27,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2117A	Voucher	2,43,000	0	0		0	2,43,000	2,43,000
							Voted-Sixth-Schedule-Khasi		2118	Voucher	61,450	0	0		0	61,450	61,450
						Centrally	Voted-Sixth-		2118A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2118A	Voucher	5,53,050	0	0	0	0	5,53,050	5,53,050
							Voted-Sixth-Schedule-Khasi	2203	Voucher	1,56,000	0	0	0	0	1,56,000	1,56,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2279	Voucher	85,200	0	0	0	0	85,200	85,200
							Voted-Sixth-Schedule-Khasi	2279A	Voucher	7,66,800	0	0	0	0	7,66,800	7,66,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2488	Voucher	67,500	0	0	0	0	67,500	67,500
							Voted-Sixth-Schedule-Khasi	2488A	Voucher	6,07,500	0	0	0	0	6,07,500	6,07,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2511	Voucher	28,500	0	0	0	0	28,500	28,500
							Voted-Sixth-Schedule-Khasi	2511A	Voucher	2,56,500	0	0	0	0	2,56,500	2,56,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2512	Voucher	43,500	0	0	0	0	43,500	43,500
							Voted-Sixth-Schedule-Khasi	2512A	Voucher	3,91,500	0	0	0	0	3,91,500	3,91,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2513	Voucher	37,500	0	0	0	0	37,500	37,500
							Voted-Sixth-Schedule-Khasi	2513A	Voucher	3,37,500	0	0	0	0	3,37,500	3,37,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2514	Voucher	37,451	0	0	0	0	37,451	37,451
							Voted-Sixth-Schedule-Khasi	2514A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2514A	Voucher	3,37,064	0	0		0	3,37,064	3,37,064
							Voted-Sixth-Schedule-Khasi	2526	Voucher	77,500	0	0		0	77,500	77,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2526A	Voucher	6,97,500	0	0		0	6,97,500	6,97,500
							Voted-Sixth-Schedule-Khasi	2527	Voucher	31,500	0	0		0	31,500	31,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2527A	Voucher	2,83,500	0	0		0	2,83,500	2,83,500
							Voted-Sixth-Schedule-Khasi	2529	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2529A	Voucher	81,000	0	0		0	81,000	81,000
							Voted-Sixth-Schedule-Khasi	2530	Voucher	42,000	0	0		0	42,000	42,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2530A	Voucher	3,78,000	0	0		0	3,78,000	3,78,000
							Voted-Sixth-Schedule-Khasi	2531	Voucher	34,500	0	0		0	34,500	34,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2531A	Voucher	3,10,500	0	0		0	3,10,500	3,10,500
							Voted-Sixth-Schedule-Khasi	2532	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2532A	Voucher	12,15,000	0	0		0	12,15,000	12,15,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	3303	Voucher	52,500	0	0		0	52,500	52,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3303A	Voucher	4,72,500	0	0		0	4,72,500	4,72,500
							Voted-Sixth-Schedule-Khasi	3417	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3417A	Voucher	27,000	0	0		0	27,000	27,000
							Voted-Sixth-Schedule-Khasi	3418	Voucher	45,000	0	0		0	45,000	45,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3418A	Voucher	4,05,000	0	0		0	4,05,000	4,05,000
							Voted-Sixth-Schedule-Khasi	3419	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3419A	Voucher	40,500	0	0		0	40,500	40,500
							Voted-Sixth-Schedule-Khasi	3420	Voucher	17,000	0	0		0	17,000	17,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3420A	Voucher	1,53,000	0	0		0	1,53,000	1,53,000
							Voted-Sixth-Schedule-Khasi	3958	Voucher	6,00,000	0	0		0	6,00,000	6,00,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3958A	Voucher	54,00,000	0	0		0	54,00,000	54,00,000
							Voted-Sixth-Schedule-Khasi	3959	Voucher	75,000	0	0		0	75,000	75,000
						Centrally	Voted-Sixth-	3959A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3959A	Voucher	6,75,000	0	0		0	6,75,000	6,75,000
							Voted-Sixth-Schedule-Khasi	3960	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3960A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi	4043	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4043A	Voucher	13,50,000	0	0		0	13,50,000	13,50,000
							Voted-Sixth-Schedule-Khasi	4044	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4044A	Voucher	13,50,000	0	0		0	13,50,000	13,50,000
							Voted-Sixth-Schedule-Khasi	4045	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4045A	Voucher	13,50,000	0	0		0	13,50,000	13,50,000
							Voted-Sixth-Schedule-Khasi	4046	Voucher	75,000	0	0		0	75,000	75,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4046A	Voucher	6,75,000	0	0		0	6,75,000	6,75,000
							Voted-Sixth-Schedule-Khasi	4479	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4479A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610				
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi		4823	Voucher	10,800	0	0	0	10,800	10,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4823A	Voucher	97,200	0	0	0	97,200	97,200	
							Voted-Sixth-Schedule-Khasi		5043	Voucher	15,000	0	0	0	15,000	15,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5043A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
							Voted-Sixth-Schedule-Khasi		5044	Voucher	37,500	0	0	0	37,500	37,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5044A	Voucher	3,37,500	0	0	0	3,37,500	3,37,500	
							Voted-Sixth-Schedule-Khasi		5045	Voucher	82,500	0	0	0	82,500	82,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5045A	Voucher	7,42,500	0	0	0	7,42,500	7,42,500	
							Voted-Sixth-Schedule-Khasi		5440	Voucher	60,000	0	0	0	60,000	60,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5440A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000	
							Voted-Sixth-Schedule-Khasi		5525	Voucher	30,000	0	0	0	30,000	30,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5525A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000	
							Voted-Sixth-Schedule-Khasi		5526	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						Centrally	Voted-Sixth-		5526A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5526A	Voucher	13,50,000	0	0	0	0	13,50,000	13,50,000
							Voted-Sixth-Schedule-Khasi	5527	Voucher	6,30,000	0	0	0	0	6,30,000	6,30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5527A	Voucher	56,70,000	0	0	0	0	56,70,000	56,70,000
							Voted-Sixth-Schedule-Khasi	5528	Voucher	7,500	0	0	0	0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5528A	Voucher	67,500	0	0	0	0	67,500	67,500
							Voted-Sixth-Schedule-Khasi	5529	Voucher	15,000	0	0	0	0	15,000	15,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5529A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000
							Voted-Sixth-Schedule-Khasi	5530	Voucher	6,00,000	0	0	0	0	6,00,000	6,00,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5530A	Voucher	54,00,000	0	0	0	0	54,00,000	54,00,000
							Voted-Sixth-Schedule-Khasi	5531	Voucher	3,15,000	0	0	0	0	3,15,000	3,15,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5531A	Voucher	28,35,000	0	0	0	0	28,35,000	28,35,000
							Voted-Sixth-Schedule-Khasi	5532	Voucher	22,500	0	0	0	0	22,500	22,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5532A	Voucher	2,02,500	0	0	0	0	2,02,500	2,02,500

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																														
Department :		Community Rural Development Department																														
Treasury		Cyber Treasury (SPARSH)																														
D.D.O. :		600001		Director Community & Rural Dev																												
Month of Account:		AUG/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2215		02		105		(01) Rural Sanitation Swatch Bharat Mission (Gramin)		3		36.Grants-In-Aid General (Non-Salary)				Voted-Sixth-Schedule-Khasi		5533		Voucher		15,000		0		0			0		15,000		15,000	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5533A		Voucher		1,35,000		0		0			0		1,35,000		1,35,000	
														Voted-Sixth-Schedule-Khasi		5534		Voucher		15,000		0		0			0		15,000		15,000	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5534A		Voucher		1,35,000		0		0			0		1,35,000		1,35,000	
														Voted-Sixth-Schedule-Khasi		5535		Voucher		3,15,000		0		0			0		3,15,000		3,15,000	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5535A		Voucher		28,35,000		0		0			0		28,35,000		28,35,000	
														Voted-Sixth-Schedule-Khasi		5671		Voucher		4,000		0		0			0		4,000		4,000	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5671A		Voucher		36,000		0		0			0		36,000		36,000	
														Voted-Sixth-Schedule-Khasi		5672		Voucher		3,000		0		0			0		3,000		3,000	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5672A		Voucher		27,000		0		0			0		27,000		27,000	
														Voted-Sixth-Schedule-Khasi		5673		Voucher		4,000		0		0			0		4,000		4,000	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5673A		Voucher		36,000		0		0			0		36,000		36,000	
														Voted-Sixth-Schedule-Khasi		5674		Voucher		4,000		0		0			0		4,000		4,000	
												Centrally		Voted-Sixth-		5674A																

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5674A	Voucher	36,000	0	0	0	0	36,000	36,000
							Voted-Sixth-Schedule-Khasi	5678	Voucher	40,800	0	0	0	0	40,800	40,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5678A	Voucher	3,67,200	0	0	0	0	3,67,200	3,67,200
							Voted-Sixth-Schedule-Khasi	5679	Voucher	82,200	0	0	0	0	82,200	82,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5679A	Voucher	7,39,800	0	0	0	0	7,39,800	7,39,800
							Voted-Sixth-Schedule-Khasi	5680	Voucher	37,200	0	0	0	0	37,200	37,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5680A	Voucher	3,34,800	0	0	0	0	3,34,800	3,34,800
							Voted-Sixth-Schedule-Khasi	5756	Voucher	5,55,000	0	0	0	0	5,55,000	5,55,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5756A	Voucher	49,95,000	0	0	0	0	49,95,000	49,95,000
							Voted-Sixth-Schedule-Khasi	5757	Voucher	15,000	0	0	0	0	15,000	15,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5757A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000
							Voted-Sixth-Schedule-Khasi	5759	Voucher	3,000	0	0	0	0	3,000	3,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5759A	Voucher	27,000	0	0	0	0	27,000	27,000

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT												
Department :				Community Rural Development Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				600001	Director Community & Rural Dev												
Month of Account:				AUG/2026													
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	5760	Voucher	1,800	0	0	0	0	1,800	1,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5760A	Voucher	16,200	0	0	0	0	16,200	16,200	
							Voted-Sixth-Schedule-Khasi	5761	Voucher	2,000	0	0	0	0	2,000	2,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5761A	Voucher	18,000	0	0	0	0	18,000	18,000	
							Voted-Sixth-Schedule-Khasi	5762	Voucher	24,48,900	0	0	0	0	24,48,900	24,48,900	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5762A	Voucher	2,20,40,100	0	0	0	0	2,20,40,100	2,20,40,100	
							Voted-Sixth-Schedule-Khasi	6057	Voucher	15,000	0	0	0	0	15,000	15,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6057A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000	
							Voted-Sixth-Schedule-Khasi	6058	Voucher	12,000	0	0	0	0	12,000	12,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6058A	Voucher	1,08,000	0	0	0	0	1,08,000	1,08,000	
							Voted-Sixth-Schedule-Khasi	6059	Voucher	9,600	0	0	0	0	9,600	9,600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6059A	Voucher	86,400	0	0	0	0	86,400	86,400	
							Voted-Sixth-Schedule-Khasi	6060	Voucher	9,000	0	0	0	0	9,000	9,000	
							Centrally	Voted-Sixth-	6060A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6060A	Voucher	81,000	0	0	0	81,000	81,000	
							Voted-Sixth-Schedule-Khasi	6061	Voucher	16,800	0	0	0	16,800	16,800	
							Centrally Sponsored Schemes	6061A	Voucher	1,51,200	0	0	0	1,51,200	1,51,200	
							Voted-Sixth-Schedule-Khasi	6062	Voucher	13,800	0	0	0	13,800	13,800	
							Centrally Sponsored Schemes	6062A	Voucher	1,24,200	0	0	0	1,24,200	1,24,200	
							Voted-Sixth-Schedule-Khasi	6063	Voucher	10,800	0	0	0	10,800	10,800	
							Centrally Sponsored Schemes	6063A	Voucher	97,200	0	0	0	97,200	97,200	
							Voted-Sixth-Schedule-Khasi	6064	Voucher	6,600	0	0	0	6,600	6,600	
							Centrally Sponsored Schemes	6064A	Voucher	59,400	0	0	0	59,400	59,400	
							Voted-Sixth-Schedule-Khasi	6065	Voucher	7,200	0	0	0	7,200	7,200	
							Centrally Sponsored Schemes	6065A	Voucher	64,800	0	0	0	64,800	64,800	
							Voted-Sixth-Schedule-Khasi	6066	Voucher	16,800	0	0	0	16,800	16,800	
Centrally Sponsored Schemes	6066A	Voucher	1,51,200	0	0	0	1,51,200	1,51,200								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	6067	Voucher	7,800	0	0	0	7,800	7,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6067A	Voucher	70,200	0	0	0	70,200	70,200	
							Voted-Sixth-Schedule-Khasi	6068	Voucher	3,600	0	0	0	3,600	3,600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6068A	Voucher	32,400	0	0	0	32,400	32,400	
							Voted-Sixth-Schedule-Khasi	6069	Voucher	6,000	0	0	0	6,000	6,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6069A	Voucher	54,000	0	0	0	54,000	54,000	
							Voted-Sixth-Schedule-Khasi	6070	Voucher	3,600	0	0	0	3,600	3,600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6070A	Voucher	32,400	0	0	0	32,400	32,400	
							Voted-Sixth-Schedule-Khasi	6071	Voucher	3,600	0	0	0	3,600	3,600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6071A	Voucher	32,400	0	0	0	32,400	32,400	
							Voted-Sixth-Schedule-Khasi	6072	Voucher	7,800	0	0	0	7,800	7,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6072A	Voucher	70,200	0	0	0	70,200	70,200	
							Voted-Sixth-Schedule-Khasi	6073	Voucher	8,400	0	0	0	8,400	8,400	
						Centrally	Voted-Sixth-	6073A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6073A	Voucher	75,600	0	0	0	75,600	75,600	
							Voted-Sixth-Schedule-Khasi	6074	Voucher	5,400	0	0	0	5,400	5,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6074A	Voucher	48,600	0	0	0	48,600	48,600	
							Voted-Sixth-Schedule-Khasi	6075	Voucher	12,600	0	0	0	12,600	12,600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6075A	Voucher	1,13,400	0	0	0	1,13,400	1,13,400	
							Voted-Sixth-Schedule-Khasi	6275	Voucher	1,87,500	0	0	0	1,87,500	1,87,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6275A	Voucher	16,87,500	0	0	0	16,87,500	16,87,500	
							Voted-Sixth-Schedule-Khasi	6276	Voucher	12,000	0	0	0	12,000	12,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6276A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
							Voted-Sixth-Schedule-Khasi	6277	Voucher	150	0	0	0	150	150	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6277A	Voucher	1,350	0	0	0	1,350	1,350	
							Voted-Sixth-Schedule-Khasi	7233	Voucher	10,200	0	0	0	10,200	10,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7233A	Voucher	91,800	0	0	0	91,800	91,800	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi		7234	Voucher	21,000	0	0		0	21,000	21,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7234A	Voucher	1,89,000	0	0		0	1,89,000	1,89,000
							Voted-Sixth-Schedule-Khasi		7235	Voucher	12,600	0	0		0	12,600	12,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7235A	Voucher	1,13,400	0	0		0	1,13,400	1,13,400
							Voted-Sixth-Schedule-Khasi		7237	Voucher	16,800	0	0		0	16,800	16,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7237A	Voucher	1,51,200	0	0		0	1,51,200	1,51,200
							Voted-Sixth-Schedule-Khasi		7238	Voucher	14,400	0	0		0	14,400	14,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7238A	Voucher	1,29,600	0	0		0	1,29,600	1,29,600
							Voted-Sixth-Schedule-Khasi		7239	Voucher	27,600	0	0		0	27,600	27,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7239A	Voucher	2,48,400	0	0		0	2,48,400	2,48,400
							Voted-Sixth-Schedule-Khasi		7240	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7240A	Voucher	67,500	0	0		0	67,500	67,500
							Voted-Sixth-Schedule-Khasi		7241	Voucher	22,500	0	0		0	22,500	22,500
						Centrally	Voted-Sixth-		7241A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7241A	Voucher	2,02,500	0	0		0	2,02,500	2,02,500
							Voted-Sixth-Schedule-Khasi	7242	Voucher	39,600	0	0		0	39,600	39,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7242A	Voucher	3,56,400	0	0		0	3,56,400	3,56,400
							Voted-Sixth-Schedule-Khasi	7243	Voucher	21,600	0	0		0	21,600	21,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7243A	Voucher	1,94,400	0	0		0	1,94,400	1,94,400
							Voted-Sixth-Schedule-Khasi	7244	Voucher	53,400	0	0		0	53,400	53,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7244A	Voucher	4,80,600	0	0		0	4,80,600	4,80,600
							Voted-Sixth-Schedule-Khasi	7245	Voucher	51,000	0	0		0	51,000	51,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7245A	Voucher	4,59,000	0	0		0	4,59,000	4,59,000
							Voted-Sixth-Schedule-Khasi	7246	Voucher	23,400	0	0		0	23,400	23,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7246A	Voucher	2,10,600	0	0		0	2,10,600	2,10,600
							Voted-Sixth-Schedule-Khasi	7601	Voucher	90,600	0	0		0	90,600	90,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7601A	Voucher	8,15,400	0	0		0	8,15,400	8,15,400

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi		7602	Voucher	33,000	0	0		0	33,000	33,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7602A	Voucher	2,97,000	0	0		0	2,97,000	2,97,000
							Voted-Sixth-Schedule-Khasi		7814	Voucher	37,500	0	0		0	37,500	37,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7814A	Voucher	3,37,500	0	0		0	3,37,500	3,37,500
							Voted-Sixth-Schedule-Khasi		7816	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7816A	Voucher	18,000	0	0		0	18,000	18,000
							Voted-Sixth-Schedule-Khasi		7817	Voucher	5,250	0	0		0	5,250	5,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7817A	Voucher	47,250	0	0		0	47,250	47,250
							Voted-Sixth-Schedule-Khasi		7819	Voucher	1,05,000	0	0		0	1,05,000	1,05,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7819A	Voucher	9,45,000	0	0		0	9,45,000	9,45,000
							Voted-Sixth-Schedule-Khasi		7820	Voucher	90,000	0	0		0	90,000	90,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7820A	Voucher	8,10,000	0	0		0	8,10,000	8,10,000
							Voted-Sixth-Schedule-Khasi		7821	Voucher	1,95,000	0	0		0	1,95,000	1,95,000
						Centrally	Voted-Sixth-		7821A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7821A	Voucher	17,55,000	0	0	0	17,55,000	17,55,000	
							Voted-Sixth-Schedule-Khasi	7822	Voucher	37,500	0	0	0	37,500	37,500	
							Centrally Sponsored Schemes	7822A	Voucher	3,37,500	0	0	0	3,37,500	3,37,500	
							Voted-Sixth-Schedule-Khasi	7824	Voucher	15,000	0	0	0	15,000	15,000	
							Centrally Sponsored Schemes	7824A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
							Voted-Sixth-Schedule-Khasi	7825	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
							Centrally Sponsored Schemes	7825A	Voucher	13,50,000	0	0	0	13,50,000	13,50,000	
							Voted-Sixth-Schedule-Khasi	7827	Voucher	75,000	0	0	0	75,000	75,000	
							Centrally Sponsored Schemes	7827A	Voucher	6,75,000	0	0	0	6,75,000	6,75,000	
							Voted-Sixth-Schedule-Khasi	7828	Voucher	60,000	0	0	0	60,000	60,000	
							Centrally Sponsored Schemes	7828A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000	
							Voted-Sixth-Schedule-Khasi	7829	Voucher	600	0	0	0	600	600	
Centrally Sponsored Schemes	7829A	Voucher	5,400	0	0	0	5,400	5,400								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi		7830	Voucher	60,600	0	0		0	60,600	60,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7830A	Voucher	5,45,400	0	0		0	5,45,400	5,45,400
							Voted-Sixth-Schedule-Khasi		7831	Voucher	19,200	0	0		0	19,200	19,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7831A	Voucher	1,72,800	0	0		0	1,72,800	1,72,800
							Voted-Sixth-Schedule-Khasi		7832	Voucher	1,800	0	0		0	1,800	1,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7832A	Voucher	16,200	0	0		0	16,200	16,200
							Voted-Sixth-Schedule-Khasi		7833	Voucher	2,400	0	0		0	2,400	2,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7833A	Voucher	21,600	0	0		0	21,600	21,600
							Voted-Sixth-Schedule-Khasi		7834	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7834A	Voucher	54,000	0	0		0	54,000	54,000
							Voted-Sixth-Schedule-Khasi		941	Voucher	4,000	0	0		0	4,000	4,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		941A	Voucher	36,000	0	0		0	36,000	36,000
							Voted-Sixth-Schedule-Khasi		942	Voucher	4,000	0	0		0	4,000	4,000
						Centrally	Voted-Sixth-		942A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001 Director Community & Rural Dev																												
Month of Account:		AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)		3	36.Grants-In-Aid General (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		942A		Voucher		36,000		0		0		0		36,000			36,000			
										Total Object Head-- 36 :						9,36,01,015		0		0		0		9,36,01,015			9,36,01,015			
										Total Sub Head :						13,82,65,552		0		0		0		13,82,65,552			13,82,65,552			
										Total Minor Head 105 :						13,82,65,552		0		0		0		13,82,65,552			13,82,65,552			
										Total Sub Major Head 2 :						13,82,65,552		0		0		0		13,82,65,552			13,82,65,552			
										Total Major Head 2215 :						13,82,65,552		0		0		0		13,82,65,552			13,82,65,552			
2501	06	102	(02) National Rural Livelihood Mission		0	36. Grants-In-Aid (Non-Salary)				General-Voted		1352		Voucher		39,374		0		0		0		39,374			39,374			
								Centrally Sponsored Schemes		General-Voted		1352A		Voucher		3,54,375		0		0		0		3,54,375			3,54,375			
										General-Voted		1353		Voucher		3,503		0		0		0		3,503			3,503			
								Centrally Sponsored Schemes		General-Voted		1353A		Voucher		31,527		0		0		0		31,527			31,527			
										General-Voted		1355		Voucher		6,510		0		0		0		6,510			6,510			
								Centrally Sponsored Schemes		General-Voted		1355A		Voucher		58,590		0		0		0		58,590			58,590			
										General-Voted		1389		Voucher		31,107		0		0		0		31,107			31,107			
								Centrally Sponsored Schemes		General-Voted		1389A		Voucher		2,79,966		0		0		0		2,79,966			2,79,966			
										General-Voted		1390		Voucher		27,562		0		0		0		27,562			27,562			
								Centrally		General-Voted		1390A		Voucher		2,48,058		0		0		0		2,48,058			2,48,058			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1391	Voucher	1,875	0	0	0	1,875	1,875		
						Centrally Sponsored Schemes	General-Voted	1391A	Voucher	16,880	0	0	0	16,880	16,880		
							General-Voted	1394	Voucher	32,107	0	0	0	32,107	32,107		
						Centrally Sponsored Schemes	General-Voted	1394A	Voucher	2,88,963	0	0	0	2,88,963	2,88,963		
							General-Voted	1395	Voucher	33,720	0	0	0	33,720	33,720		
						Centrally Sponsored Schemes	General-Voted	1395A	Voucher	3,03,487	0	0	0	3,03,487	3,03,487		
							General-Voted	1396	Voucher	36,225	0	0	0	36,225	36,225		
						Centrally Sponsored Schemes	General-Voted	1396A	Voucher	3,26,025	0	0	0	3,26,025	3,26,025		
							General-Voted	1420	Voucher	48,220	0	0	0	48,220	48,220		
						Centrally Sponsored Schemes	General-Voted	1420A	Voucher	4,33,987	0	0	0	4,33,987	4,33,987		
							General-Voted	1422	Voucher	44,957	0	0	0	44,957	44,957		
						Centrally Sponsored Schemes	General-Voted	1422A	Voucher	4,04,616	0	0	0	4,04,616	4,04,616		
							General-Voted	1423	Voucher	43,377	0	0	0	43,377	43,377		
						Centrally Sponsored Schemes	General-Voted	1423A	Voucher	3,90,402	0	0	0	3,90,402	3,90,402		
							General-Voted	1426	Voucher	29,814	0	0	0	29,814	29,814		
	Centrally	General-Voted	1426A	Voucher	2,68,331	0	0	0	2,68,331	2,68,331							

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)			General-Voted	1427	Voucher	35,878	0	0	0	0	35,878	35,878
						Centrally Sponsored Schemes		General-Voted	1427A	Voucher	3,22,907	0	0	0	0	3,22,907	3,22,907
								General-Voted	1428	Voucher	46,484	0	0	0	0	46,484	46,484
						Centrally Sponsored Schemes		General-Voted	1428A	Voucher	4,18,361	0	0	0	0	4,18,361	4,18,361
								General-Voted	1430	Voucher	3,503	0	0	0	0	3,503	3,503
						Centrally Sponsored Schemes		General-Voted	1430A	Voucher	31,527	0	0	0	0	31,527	31,527
								General-Voted	1433	Voucher	30,797	0	0	0	0	30,797	30,797
						Centrally Sponsored Schemes		General-Voted	1433A	Voucher	2,77,182	0	0	0	0	2,77,182	2,77,182
								General-Voted	1435	Voucher	1,751	0	0	0	0	1,751	1,751
						Centrally Sponsored Schemes		General-Voted	1435A	Voucher	15,764	0	0	0	0	15,764	15,764
								General-Voted	1436	Voucher	3,503	0	0	0	0	3,503	3,503
						Centrally Sponsored Schemes		General-Voted	1436A	Voucher	31,527	0	0	0	0	31,527	31,527
								General-Voted	1437	Voucher	34,836	0	0	0	0	34,836	34,836
						Centrally Sponsored Schemes		General-Voted	1437A	Voucher	3,13,530	0	0	0	0	3,13,530	3,13,530
								General-Voted	1438	Voucher	40,956	0	0	0	0	40,956	40,956
						Centrally		General-Voted	1438A	Voucher	3,68,609	0	0	0	0	3,68,609	3,68,609

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted		1439	Voucher	51,793	0	0	0	0	51,793	51,793
						Centrally Sponsored Schemes	General-Voted		1439A	Voucher	4,66,146	0	0	0	0	4,66,146	4,66,146
							General-Voted		1440	Voucher	4,212	0	0	0	0	4,212	4,212
						Centrally Sponsored Schemes	General-Voted		1440A	Voucher	37,908	0	0	0	0	37,908	37,908
							General-Voted		1442	Voucher	3,627	0	0	0	0	3,627	3,627
						Centrally Sponsored Schemes	General-Voted		1442A	Voucher	32,643	0	0	0	0	32,643	32,643
							General-Voted		1444	Voucher	2,259	0	0	0	0	2,259	2,259
						Centrally Sponsored Schemes	General-Voted		1444A	Voucher	20,340	0	0	0	0	20,340	20,340
							General-Voted		1445	Voucher	46,326	0	0	0	0	46,326	46,326
						Centrally Sponsored Schemes	General-Voted		1445A	Voucher	4,16,936	0	0	0	0	4,16,936	4,16,936
							General-Voted		1446	Voucher	21,400	0	0	0	0	21,400	21,400
						Centrally Sponsored Schemes	General-Voted		1446A	Voucher	1,92,606	0	0	0	0	1,92,606	1,92,606
							General-Voted		1448	Voucher	47,213	0	0	0	0	47,213	47,213
						Centrally Sponsored Schemes	General-Voted		1448A	Voucher	4,24,917	0	0	0	0	4,24,917	4,24,917
							General-Voted		1449	Voucher	3,503	0	0	0	0	3,503	3,503
						Centrally	General-Voted		1449A	Voucher	31,527	0	0	0	0	31,527	31,527

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610				
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)			General-Voted	1451	Voucher	39,278	0	0	0	39,278	39,278	
						Centrally Sponsored Schemes		General-Voted	1451A	Voucher	3,53,508	0	0	0	3,53,508	3,53,508	
								General-Voted	1454	Voucher	35,011	0	0	0	35,011	35,011	
						Centrally Sponsored Schemes		General-Voted	1454A	Voucher	3,15,099	0	0	0	3,15,099	3,15,099	
								General-Voted	1456	Voucher	38,073	0	0	0	38,073	38,073	
						Centrally Sponsored Schemes		General-Voted	1456A	Voucher	3,42,662	0	0	0	3,42,662	3,42,662	
								General-Voted	1461	Voucher	37,964	0	0	0	37,964	37,964	
						Centrally Sponsored Schemes		General-Voted	1461A	Voucher	3,41,681	0	0	0	3,41,681	3,41,681	
								General-Voted	1463	Voucher	1,695	0	0	0	1,695	1,695	
						Centrally Sponsored Schemes		General-Voted	1463A	Voucher	15,255	0	0	0	15,255	15,255	
								General-Voted	1465	Voucher	47,216	0	0	0	47,216	47,216	
						Centrally Sponsored Schemes		General-Voted	1465A	Voucher	4,24,947	0	0	0	4,24,947	4,24,947	
								General-Voted	1466	Voucher	40,831	0	0	0	40,831	40,831	
						Centrally Sponsored Schemes		General-Voted	1466A	Voucher	3,67,488	0	0	0	3,67,488	3,67,488	
								General-Voted	1468	Voucher	70,243	0	0	0	70,243	70,243	
						Centrally		General-Voted	1468A	Voucher	6,32,194	0	0	0	6,32,194	6,32,194	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	2422	Voucher	55,684	0	0	0	55,684	55,684		
						Centrally Sponsored Schemes	General-Voted	2422A	Voucher	5,01,158	0	0	0	5,01,158	5,01,158		
							General-Voted	2482	Voucher	4,341	0	0	0	4,341	4,341		
						Centrally Sponsored Schemes	General-Voted	2482A	Voucher	39,069	0	0	0	39,069	39,069		
							General-Voted	2686	Voucher	22,785	0	0	0	22,785	22,785		
						Centrally Sponsored Schemes	General-Voted	2686A	Voucher	2,05,071	0	0	0	2,05,071	2,05,071		
							General-Voted	2687	Voucher	37,504	0	0	0	37,504	37,504		
						Centrally Sponsored Schemes	General-Voted	2687A	Voucher	3,37,543	0	0	0	3,37,543	3,37,543		
							General-Voted	2688	Voucher	42,648	0	0	0	42,648	42,648		
						Centrally Sponsored Schemes	General-Voted	2688A	Voucher	3,83,833	0	0	0	3,83,833	3,83,833		
							General-Voted	2692	Voucher	45,646	0	0	0	45,646	45,646		
						Centrally Sponsored Schemes	General-Voted	2692A	Voucher	4,10,818	0	0	0	4,10,818	4,10,818		
							General-Voted	2903	Voucher	3,773	0	0	0	3,773	3,773		
						Centrally Sponsored Schemes	General-Voted	2903A	Voucher	33,957	0	0	0	33,957	33,957		
							General-Voted	4138	Voucher	1,940	0	0	0	1,940	1,940		
						Centrally	General-Voted	4138A	Voucher	17,460	0	0	0	17,460	17,460		

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		AUG/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	4156	Voucher	1,641	0	0	0	1,641	1,641				
							Centrally Sponsored Schemes	General-Voted	4156A	Voucher	14,769	0	0	0	14,769	14,769			
								General-Voted	4162	Voucher	1,410	0	0	0	1,410	1,410			
							Centrally Sponsored Schemes	General-Voted	4162A	Voucher	12,695	0	0	0	12,695	12,695			
								General-Voted	4164	Voucher	1,509	0	0	0	1,509	1,509			
							Centrally Sponsored Schemes	General-Voted	4164A	Voucher	13,588	0	0	0	13,588	13,588			
								General-Voted	4173	Voucher	1,627	0	0	0	1,627	1,627			
							Centrally Sponsored Schemes	General-Voted	4173A	Voucher	14,648	0	0	0	14,648	14,648			
								General-Voted	4174	Voucher	503	0	0	0	503	503			
							Centrally Sponsored Schemes	General-Voted	4174A	Voucher	4,529	0	0	0	4,529	4,529			
								General-Voted	4190	Voucher	3,010	0	0	0	3,010	3,010			
							Centrally Sponsored Schemes	General-Voted	4190A	Voucher	27,090	0	0	0	27,090	27,090			
								General-Voted	6492	Voucher	5,150	0	0	0	5,150	5,150			
							Centrally Sponsored Schemes	General-Voted	6492A	Voucher	46,350	0	0	0	46,350	46,350			
								General-Voted	6499	Voucher	30,970	0	0	0	30,970	30,970			
							Centrally	General-Voted	6499A	Voucher	2,78,732	0	0	0	2,78,732	2,78,732			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 (Non-Salary)		General-Voted	6501	Voucher	36,550	0	0	0	0	36,550	36,550	
							Centrally Sponsored Schemes	General-Voted	6501A	Voucher	3,28,956	0	0	0	0	3,28,956	3,28,956
							General-Voted	6502	Voucher	53,011	0	0	0	0	53,011	53,011	
							Centrally Sponsored Schemes	General-Voted	6502A	Voucher	4,77,103	0	0	0	0	4,77,103	4,77,103
							General-Voted	6503	Voucher	41,285	0	0	0	0	41,285	41,285	
							Centrally Sponsored Schemes	General-Voted	6503A	Voucher	3,71,573	0	0	0	0	3,71,573	3,71,573
							General-Voted	6506	Voucher	804	0	0	0	0	804	804	
							Centrally Sponsored Schemes	General-Voted	6506A	Voucher	7,236	0	0	0	0	7,236	7,236
							General-Voted	6532	Voucher	2,429	0	0	0	0	2,429	2,429	
							Centrally Sponsored Schemes	General-Voted	6532A	Voucher	21,861	0	0	0	0	21,861	21,861
							General-Voted	7247	Voucher	1,750	0	0	0	0	1,750	1,750	
							Centrally Sponsored Schemes	General-Voted	7247A	Voucher	15,750	0	0	0	0	15,750	15,750
							General-Voted	7248	Voucher	500	0	0	0	0	500	500	
							Centrally Sponsored Schemes	General-Voted	7248A	Voucher	4,500	0	0	0	0	4,500	4,500
							General-Voted	7250	Voucher	20,000	0	0	0	0	20,000	20,000	
							Centrally	General-Voted	7250A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501				06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	7251	Voucher	15,000	0	0	0	15,000	15,000		
										General-Voted	7251A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000		
										General-Voted	7253	Voucher	20,000	0	0	0	20,000	20,000		
										General-Voted	7253A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
										General-Voted	7254	Voucher	20,000	0	0	0	20,000	20,000		
										General-Voted	7254A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
										General-Voted	7255	Voucher	1,875	0	0	0	1,875	1,875		
										General-Voted	7255A	Voucher	16,880	0	0	0	16,880	16,880		
										General-Voted	7265	Voucher	4,824	0	0	0	4,824	4,824		
										General-Voted	7265A	Voucher	43,416	0	0	0	43,416	43,416		
										General-Voted	7272	Voucher	4,725	0	0	0	4,725	4,725		
										General-Voted	7272A	Voucher	42,525	0	0	0	42,525	42,525		
										General-Voted	7273	Voucher	4,252	0	0	0	4,252	4,252		
										General-Voted	7273A	Voucher	38,273	0	0	0	38,273	38,273		
										General-Voted	7276	Voucher	20,000	0	0	0	20,000	20,000		
										General-Voted	7276A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 (Non-Salary)		General-Voted	7277	Voucher	4,000	0	0	0	4,000	4,000	
						Centrally Sponsored Schemes	General-Voted	7277A	Voucher	36,000	0	0	0	36,000	36,000	
							General-Voted	7278	Voucher	32,000	0	0	0	32,000	32,000	
						Centrally Sponsored Schemes	General-Voted	7278A	Voucher	2,88,000	0	0	0	2,88,000	2,88,000	
							General-Voted	7280	Voucher	20,000	0	0	0	20,000	20,000	
						Centrally Sponsored Schemes	General-Voted	7280A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
							General-Voted	7281	Voucher	15,000	0	0	0	15,000	15,000	
						Centrally Sponsored Schemes	General-Voted	7281A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
							General-Voted	7285	Voucher	5,254	0	0	0	5,254	5,254	
						Centrally Sponsored Schemes	General-Voted	7285A	Voucher	47,291	0	0	0	47,291	47,291	
							General-Voted	7301	Voucher	250	0	0	0	250	250	
						Centrally Sponsored Schemes	General-Voted	7301A	Voucher	2,250	0	0	0	2,250	2,250	
							General-Voted	7306	Voucher	6,200	0	0	0	6,200	6,200	
						Centrally Sponsored Schemes	General-Voted	7306A	Voucher	55,800	0	0	0	55,800	55,800	
							General-Voted	7316	Voucher	2,598	0	0	0	2,598	2,598	
						Centrally	General-Voted	7316A	Voucher	23,390	0	0	0	23,390	23,390	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)	General-Voted	General-Voted	7317	Voucher	20,000	0	0	0	0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	7317A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
							General-Voted	7318	Voucher	10,131	0	0	0	0	10,131	10,131
						Centrally Sponsored Schemes	General-Voted	7318A	Voucher	91,179	0	0	0	0	91,179	91,179
							General-Voted	7326	Voucher	12,480	0	0	0	0	12,480	12,480
						Centrally Sponsored Schemes	General-Voted	7326A	Voucher	1,12,320	0	0	0	0	1,12,320	1,12,320
							General-Voted	7327	Voucher	14,149	0	0	0	0	14,149	14,149
						Centrally Sponsored Schemes	General-Voted	7327A	Voucher	1,27,341	0	0	0	0	1,27,341	1,27,341
							General-Voted	7399	Voucher	186	0	0	0	0	186	186
						Centrally Sponsored Schemes	General-Voted	7399A	Voucher	1,680	0	0	0	0	1,680	1,680
							General-Voted	7880	Voucher	7,500	0	0	0	0	7,500	7,500
						Centrally Sponsored Schemes	General-Voted	7880A	Voucher	67,500	0	0	0	0	67,500	67,500
							General-Voted	7881	Voucher	371	0	0	0	0	371	371
						Centrally Sponsored Schemes	General-Voted	7881A	Voucher	3,344	0	0	0	0	3,344	3,344
							General-Voted	7882	Voucher	2,000	0	0	0	0	2,000	2,000
						Centrally	General-Voted	7882A	Voucher	18,000	0	0	0	0	18,000	18,000

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	7883	Voucher	621	0	0	0	621			621	
							Centrally Sponsored Schemes	General-Voted	7883A	Voucher	5,589	0	0	0	5,589			5,589
							General-Voted	7884	Voucher	945	0	0	0	945			945	
							Centrally Sponsored Schemes	General-Voted	7884A	Voucher	8,505	0	0	0	8,505			8,505
							General-Voted	7885	Voucher	3,240	0	0	0	3,240			3,240	
							Centrally Sponsored Schemes	General-Voted	7885A	Voucher	29,160	0	0	0	29,160			29,160
							General-Voted	7889	Voucher	4,000	0	0	0	4,000			4,000	
							Centrally Sponsored Schemes	General-Voted	7889A	Voucher	36,000	0	0	0	36,000			36,000
							General-Voted	7890	Voucher	2,106	0	0	0	2,106			2,106	
							Centrally Sponsored Schemes	General-Voted	7890A	Voucher	18,954	0	0	0	18,954			18,954
							General-Voted	7891	Voucher	531	0	0	0	531			531	
							Centrally Sponsored Schemes	General-Voted	7891A	Voucher	4,785	0	0	0	4,785			4,785
							General-Voted	7892	Voucher	60,000	0	0	0	60,000			60,000	
							Centrally Sponsored Schemes	General-Voted	7892A	Voucher	5,40,000	0	0	0	5,40,000			5,40,000
							General-Voted	7893	Voucher	40,000	0	0	0	40,000			40,000	
							Centrally	General-Voted	7893A	Voucher	3,60,000	0	0	0	3,60,000			3,60,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	7894	Voucher	2,148	0	0	0	2,148	2,148		
						Centrally Sponsored Schemes	General-Voted	7894A	Voucher	19,332	0	0	0	19,332	19,332		
							General-Voted	7895	Voucher	2,556	0	0	0	2,556	2,556		
						Centrally Sponsored Schemes	General-Voted	7895A	Voucher	23,004	0	0	0	23,004	23,004		
							General-Voted	7896	Voucher	5,832	0	0	0	5,832	5,832		
						Centrally Sponsored Schemes	General-Voted	7896A	Voucher	52,488	0	0	0	52,488	52,488		
							General-Voted	7897	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	7897A	Voucher	27,000	0	0	0	27,000	27,000		
							General-Voted	7898	Voucher	3,582	0	0	0	3,582	3,582		
						Centrally Sponsored Schemes	General-Voted	7898A	Voucher	32,238	0	0	0	32,238	32,238		
							General-Voted	7904	Voucher	13,369	0	0	0	13,369	13,369		
						Centrally Sponsored Schemes	General-Voted	7904A	Voucher	1,20,321	0	0	0	1,20,321	1,20,321		
							General-Voted	7905	Voucher	750	0	0	0	750	750		
						Centrally Sponsored Schemes	General-Voted	7905A	Voucher	6,750	0	0	0	6,750	6,750		
							General-Voted	7906	Voucher	6,138	0	0	0	6,138	6,138		
						Centrally	General-Voted	7906A	Voucher	55,247	0	0	0	55,247	55,247		

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: AUG/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	7907	Voucher	6,188	0	0	0	6,188	6,188			
						Centrally Sponsored Schemes	General-Voted	7907A	Voucher	55,692	0	0	0	55,692	55,692			
							General-Voted	7909	Voucher	818	0	0	0	818	818			
						Centrally Sponsored Schemes	General-Voted	7909A	Voucher	7,369	0	0	0	7,369	7,369			
							General-Voted	7910	Voucher	2,333	0	0	0	2,333	2,333			
						Centrally Sponsored Schemes	General-Voted	7910A	Voucher	21,001	0	0	0	21,001	21,001			
							General-Voted	7911	Voucher	8,675	0	0	0	8,675	8,675			
						Centrally Sponsored Schemes	General-Voted	7911A	Voucher	78,076	0	0	0	78,076	78,076			
							General-Voted	7912	Voucher	719	0	0	0	719	719			
						Centrally Sponsored Schemes	General-Voted	7912A	Voucher	6,471	0	0	0	6,471	6,471			
							General-Voted	7913	Voucher	4,104	0	0	0	4,104	4,104			
						Centrally Sponsored Schemes	General-Voted	7913A	Voucher	36,936	0	0	0	36,936	36,936			
							General-Voted	7914	Voucher	600	0	0	0	600	600			
						Centrally Sponsored Schemes	General-Voted	7914A	Voucher	5,400	0	0	0	5,400	5,400			
							General-Voted	7915	Voucher	27,000	0	0	0	27,000	27,000			
Centrally	General-Voted	7915A	Voucher	2,43,000	0	0	0	2,43,000	2,43,000									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	7916	Voucher	11,000	0	0	0	11,000	11,000		
						Centrally Sponsored Schemes	General-Voted	7916A	Voucher	99,000	0	0	0	99,000	99,000		
							General-Voted	7918	Voucher	185	0	0	0	185	185		
						Centrally Sponsored Schemes	General-Voted	7918A	Voucher	1,672	0	0	0	1,672	1,672		
							General-Voted	7920	Voucher	1,080	0	0	0	1,080	1,080		
						Centrally Sponsored Schemes	General-Voted	7920A	Voucher	9,720	0	0	0	9,720	9,720		
							General-Voted	7921	Voucher	675	0	0	0	675	675		
						Centrally Sponsored Schemes	General-Voted	7921A	Voucher	6,075	0	0	0	6,075	6,075		
							General-Voted	7923	Voucher	1,395	0	0	0	1,395	1,395		
						Centrally Sponsored Schemes	General-Voted	7923A	Voucher	12,555	0	0	0	12,555	12,555		
							General-Voted	7924	Voucher	3,888	0	0	0	3,888	3,888		
						Centrally Sponsored Schemes	General-Voted	7924A	Voucher	34,992	0	0	0	34,992	34,992		
							General-Voted	7925	Voucher	4,200	0	0	0	4,200	4,200		
						Centrally Sponsored Schemes	General-Voted	7925A	Voucher	37,800	0	0	0	37,800	37,800		
							General-Voted	7926	Voucher	1,800	0	0	0	1,800	1,800		
Centrally	General-Voted	7926A	Voucher	16,200	0	0	0	16,200	16,200								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	7927	Voucher	480	0	0	0	480	480		
						Centrally Sponsored Schemes	General-Voted	7927A	Voucher	4,320	0	0	0	4,320	4,320		
							General-Voted	7928	Voucher	95,000	0	0	0	95,000	95,000		
						Centrally Sponsored Schemes	General-Voted	7928A	Voucher	8,55,000	0	0	0	8,55,000	8,55,000		
							General-Voted	7930	Voucher	3,202	0	0	0	3,202	3,202		
						Centrally Sponsored Schemes	General-Voted	7930A	Voucher	28,823	0	0	0	28,823	28,823		
							General-Voted	7931	Voucher	510	0	0	0	510	510		
						Centrally Sponsored Schemes	General-Voted	7931A	Voucher	4,598	0	0	0	4,598	4,598		
							General-Voted	7933	Voucher	837	0	0	0	837	837		
						Centrally Sponsored Schemes	General-Voted	7933A	Voucher	7,533	0	0	0	7,533	7,533		
							General-Voted	7934	Voucher	3,507	0	0	0	3,507	3,507		
						Centrally Sponsored Schemes	General-Voted	7934A	Voucher	31,563	0	0	0	31,563	31,563		
							General-Voted	7935	Voucher	1,596	0	0	0	1,596	1,596		
						Centrally Sponsored Schemes	General-Voted	7935A	Voucher	14,364	0	0	0	14,364	14,364		
							General-Voted	7939	Voucher	2,040	0	0	0	2,040	2,040		
Centrally	General-Voted	7939A	Voucher	18,360	0	0	0	18,360	18,360								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	7940	Voucher	6,000	0	0	0	6,000	6,000		
						Centrally Sponsored Schemes	General-Voted	7940A	Voucher	54,000	0	0	0	54,000	54,000		
							General-Voted	7941	Voucher	2,250	0	0	0	2,250	2,250		
						Centrally Sponsored Schemes	General-Voted	7941A	Voucher	20,250	0	0	0	20,250	20,250		
							General-Voted	7943	Voucher	750	0	0	0	750	750		
						Centrally Sponsored Schemes	General-Voted	7943A	Voucher	6,750	0	0	0	6,750	6,750		
							General-Voted	7947	Voucher	9,157	0	0	0	9,157	9,157		
						Centrally Sponsored Schemes	General-Voted	7947A	Voucher	82,414	0	0	0	82,414	82,414		
							General-Voted	7948	Voucher	5,957	0	0	0	5,957	5,957		
						Centrally Sponsored Schemes	General-Voted	7948A	Voucher	53,621	0	0	0	53,621	53,621		
							General-Voted	7949	Voucher	750	0	0	0	750	750		
						Centrally Sponsored Schemes	General-Voted	7949A	Voucher	6,750	0	0	0	6,750	6,750		
							General-Voted	7950	Voucher	4,500	0	0	0	4,500	4,500		
						Centrally Sponsored Schemes	General-Voted	7950A	Voucher	40,500	0	0	0	40,500	40,500		
							General-Voted	7951	Voucher	30,000	0	0	0	30,000	30,000		
Centrally	General-Voted	7951A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		AUG/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 (Non-Salary)		General-Voted	7952	Voucher	1,500	0	0	0	0	1,500	1,500				
							General-Voted	7952A	Voucher	13,500	0	0	0	0	13,500	13,500				
							Centrally Sponsored Schemes													
							General-Voted	7953	Voucher	1,500	0	0	0	0	1,500	1,500				
							General-Voted	7953A	Voucher	13,500	0	0	0	0	13,500	13,500				
							Centrally Sponsored Schemes													
							General-Voted	7954	Voucher	3,200	0	0	0	0	3,200	3,200				
							General-Voted	7954A	Voucher	28,800	0	0	0	0	28,800	28,800				
							Centrally Sponsored Schemes													
							General-Voted	7956	Voucher	22,500	0	0	0	0	22,500	22,500				
							General-Voted	7956A	Voucher	2,02,500	0	0	0	0	2,02,500	2,02,500				
							Centrally Sponsored Schemes													
							General-Voted	7957	Voucher	2,250	0	0	0	0	2,250	2,250				
							General-Voted	7957A	Voucher	20,250	0	0	0	0	20,250	20,250				
							Centrally Sponsored Schemes													
							General-Voted	7958	Voucher	4,340	0	0	0	0	4,340	4,340				
	General-Voted	7958A	Voucher	39,060	0	0	0	0	39,060	39,060										
	Centrally Sponsored Schemes																			
	General-Voted	7959	Voucher	410	0	0	0	0	410	410										
	General-Voted	7959A	Voucher	3,690	0	0	0	0	3,690	3,690										
	Centrally Sponsored Schemes																			
	General-Voted	7960	Voucher	14,000	0	0	0	0	14,000	14,000										
	General-Voted	7960A	Voucher	1,26,000	0	0	0	0	1,26,000	1,26,000										
	Centrally																			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	7961	Voucher	4,076	0	0	0		4,076	4,076	
						Centrally Sponsored Schemes	General-Voted	7961A	Voucher	36,690	0	0	0		36,690	36,690	
							General-Voted	7964	Voucher	3,300	0	0	0		3,300	3,300	
						Centrally Sponsored Schemes	General-Voted	7964A	Voucher	29,700	0	0	0		29,700	29,700	
							General-Voted	7967	Voucher	1,350	0	0	0		1,350	1,350	
						Centrally Sponsored Schemes	General-Voted	7967A	Voucher	12,150	0	0	0		12,150	12,150	
							General-Voted	7969	Voucher	6,671	0	0	0		6,671	6,671	
						Centrally Sponsored Schemes	General-Voted	7969A	Voucher	60,039	0	0	0		60,039	60,039	
							General-Voted	7970	Voucher	650	0	0	0		650	650	
						Centrally Sponsored Schemes	General-Voted	7970A	Voucher	5,850	0	0	0		5,850	5,850	
							General-Voted	7976	Voucher	3,000	0	0	0		3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	7976A	Voucher	27,000	0	0	0		27,000	27,000	
							General-Voted	7979	Voucher	250	0	0	0		250	250	
						Centrally Sponsored Schemes	General-Voted	7979A	Voucher	2,250	0	0	0		2,250	2,250	
							General-Voted	7980	Voucher	11,500	0	0	0		11,500	11,500	
						Centrally	General-Voted	7980A	Voucher	1,03,500	0	0	0		1,03,500	1,03,500	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 (Non-Salary)		General-Voted	7981	Voucher	7,620	0	0	0	0	7,620	7,620
						Centrally Sponsored Schemes	General-Voted	7981A	Voucher	68,580	0	0	0	0	68,580	68,580
							General-Voted	7982	Voucher	10,500	0	0	0	0	10,500	10,500
						Centrally Sponsored Schemes	General-Voted	7982A	Voucher	94,500	0	0	0	0	94,500	94,500
							General-Voted	7983	Voucher	1,701	0	0	0	0	1,701	1,701
						Centrally Sponsored Schemes	General-Voted	7983A	Voucher	15,309	0	0	0	0	15,309	15,309
							General-Voted	7984	Voucher	3,050	0	0	0	0	3,050	3,050
						Centrally Sponsored Schemes	General-Voted	7984A	Voucher	27,450	0	0	0	0	27,450	27,450
							General-Voted	7985	Voucher	3,350	0	0	0	0	3,350	3,350
						Centrally Sponsored Schemes	General-Voted	7985A	Voucher	30,150	0	0	0	0	30,150	30,150
							General-Voted	7986	Voucher	3,974	0	0	0	0	3,974	3,974
						Centrally Sponsored Schemes	General-Voted	7986A	Voucher	35,772	0	0	0	0	35,772	35,772
							General-Voted	7987	Voucher	204	0	0	0	0	204	204
						Centrally Sponsored Schemes	General-Voted	7987A	Voucher	1,836	0	0	0	0	1,836	1,836
							General-Voted	7990	Voucher	1,400	0	0	0	0	1,400	1,400
						Centrally	General-Voted	7990A	Voucher	12,600	0	0	0	0	12,600	12,600

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001 Director Community & Rural Dev																												
Month of Account:		AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
2501		06		102		(02) National Rural Livelihood Mission		0		36. Grants-In-Aid (Non-Salary)		General-Voted		7991		Voucher		2,456		0		0			0		2,456		2,456	
										Centrally Sponsored Schemes		General-Voted		7991A		Voucher		22,104		0		0			0		22,104		22,104	
												General-Voted		7992		Voucher		5,934		0		0			0		5,934		5,934	
										Centrally Sponsored Schemes		General-Voted		7992A		Voucher		53,412		0		0			0		53,412		53,412	
												General-Voted		7993		Voucher		1,566		0		0			0		1,566		1,566	
										Centrally Sponsored Schemes		General-Voted		7993A		Voucher		14,100		0		0			0		14,100		14,100	
												General-Voted		7995		Voucher		8,000		0		0			0		8,000		8,000	
										Centrally Sponsored Schemes		General-Voted		7995A		Voucher		72,000		0		0			0		72,000		72,000	
												General-Voted		7997		Voucher		737		0		0			0		737		737	
										Centrally Sponsored Schemes		General-Voted		7997A		Voucher		6,634		0		0			0		6,634		6,634	
												General-Voted		8000		Voucher		945		0		0			0		945		945	
										Centrally Sponsored Schemes		General-Voted		8000A		Voucher		8,505		0		0			0		8,505		8,505	
												General-Voted		8001		Voucher		700		0		0			0		700		700	
										Centrally Sponsored Schemes		General-Voted		8001A		Voucher		6,300		0		0			0		6,300		6,300	
												General-Voted		8002		Voucher		1,755		0		0			0		1,755		1,755	
										Centrally		General-Voted		8002A		Voucher		15,795		0		0			0		15,795		15,795	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	8004	Voucher	4,737	0	0	0	4,737	4,737		
						Centrally Sponsored Schemes	General-Voted	8004A	Voucher	42,638	0	0	0	42,638	42,638		
							General-Voted	8005	Voucher	8,887	0	0	0	8,887	8,887		
						Centrally Sponsored Schemes	General-Voted	8005A	Voucher	79,988	0	0	0	79,988	79,988		
							General-Voted	8007	Voucher	1,653	0	0	0	1,653	1,653		
						Centrally Sponsored Schemes	General-Voted	8007A	Voucher	14,877	0	0	0	14,877	14,877		
							General-Voted	8008	Voucher	2,649	0	0	0	2,649	2,649		
						Centrally Sponsored Schemes	General-Voted	8008A	Voucher	23,842	0	0	0	23,842	23,842		
							General-Voted	8011	Voucher	4,050	0	0	0	4,050	4,050		
						Centrally Sponsored Schemes	General-Voted	8011A	Voucher	36,450	0	0	0	36,450	36,450		
							General-Voted	8012	Voucher	29,021	0	0	0	29,021	29,021		
						Centrally Sponsored Schemes	General-Voted	8012A	Voucher	2,61,198	0	0	0	2,61,198	2,61,198		
							General-Voted	8014	Voucher	1,827	0	0	0	1,827	1,827		
						Centrally Sponsored Schemes	General-Voted	8014A	Voucher	16,443	0	0	0	16,443	16,443		
							General-Voted	8015	Voucher	525	0	0	0	525	525		
						Centrally	General-Voted	8015A	Voucher	4,725	0	0	0	4,725	4,725		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)			General-Voted	8016	Voucher	6,000	0	0		0	6,000	6,000
							Centrally Sponsored Schemes	General-Voted	8016A	Voucher	54,000	0	0		0	54,000	54,000
								General-Voted	8017	Voucher	4,170	0	0		0	4,170	4,170
							Centrally Sponsored Schemes	General-Voted	8017A	Voucher	37,535	0	0		0	37,535	37,535
								General-Voted	8018	Voucher	44,500	0	0		0	44,500	44,500
							Centrally Sponsored Schemes	General-Voted	8018A	Voucher	4,00,500	0	0		0	4,00,500	4,00,500
								General-Voted	8019	Voucher	1,000	0	0		0	1,000	1,000
							Centrally Sponsored Schemes	General-Voted	8019A	Voucher	9,000	0	0		0	9,000	9,000
								General-Voted	8020	Voucher	3,000	0	0		0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	8020A	Voucher	27,000	0	0		0	27,000	27,000
								General-Voted	8021	Voucher	10,500	0	0		0	10,500	10,500
							Centrally Sponsored Schemes	General-Voted	8021A	Voucher	94,500	0	0		0	94,500	94,500
								General-Voted	8022	Voucher	4,250	0	0		0	4,250	4,250
							Centrally Sponsored Schemes	General-Voted	8022A	Voucher	38,250	0	0		0	38,250	38,250
								General-Voted	8023	Voucher	1,500	0	0		0	1,500	1,500
							Centrally	General-Voted	8023A	Voucher	13,500	0	0		0	13,500	13,500

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted		8024	Voucher	30,000	0	0	0	0	30,000	30,000
						Centrally Sponsored Schemes	General-Voted		8024A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000
							General-Voted		8025	Voucher	7,500	0	0	0	0	7,500	7,500
						Centrally Sponsored Schemes	General-Voted		8025A	Voucher	67,500	0	0	0	0	67,500	67,500
							General-Voted		8026	Voucher	1,500	0	0	0	0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted		8026A	Voucher	13,500	0	0	0	0	13,500	13,500
							General-Voted		8027	Voucher	10,500	0	0	0	0	10,500	10,500
						Centrally Sponsored Schemes	General-Voted		8027A	Voucher	94,500	0	0	0	0	94,500	94,500
							General-Voted		8028	Voucher	3,000	0	0	0	0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted		8028A	Voucher	27,000	0	0	0	0	27,000	27,000
							General-Voted		8029	Voucher	25,500	0	0	0	0	25,500	25,500
						Centrally Sponsored Schemes	General-Voted		8029A	Voucher	2,29,500	0	0	0	0	2,29,500	2,29,500
							General-Voted		8030	Voucher	1,464	0	0	0	0	1,464	1,464
						Centrally Sponsored Schemes	General-Voted		8030A	Voucher	13,176	0	0	0	0	13,176	13,176
							General-Voted		8031	Voucher	300	0	0	0	0	300	300
						Centrally	General-Voted		8031A	Voucher	2,700	0	0	0	0	2,700	2,700

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department : Community Rural Development Department																
Treasury Cyber Treasury (SPARSH)																
D.D.O. : 600001 Director Community & Rural Dev																
Month of Account: AUG/2026																
Major Head			Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Sub Major Head			Sub Sub Head									8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)	General-Voted	8032	Voucher	567	0	0	0	567	567		
						Centrally Sponsored Schemes	8032A	Voucher	5,103	0	0	0	5,103	5,103		
						General-Voted	8033	Voucher	636	0	0	0	636	636		
						Centrally Sponsored Schemes	8033A	Voucher	5,724	0	0	0	5,724	5,724		
						General-Voted	8034	Voucher	5,223	0	0	0	5,223	5,223		
						Centrally Sponsored Schemes	8034A	Voucher	47,007	0	0	0	47,007	47,007		
						General-Voted	8035	Voucher	780	0	0	0	780	780		
						Centrally Sponsored Schemes	8035A	Voucher	7,020	0	0	0	7,020	7,020		
						General-Voted	8037	Voucher	4,500	0	0	0	4,500	4,500		
						Centrally Sponsored Schemes	8037A	Voucher	40,500	0	0	0	40,500	40,500		
						General-Voted	8038	Voucher	7,239	0	0	0	7,239	7,239		
						Centrally Sponsored Schemes	8038A	Voucher	65,151	0	0	0	65,151	65,151		
						General-Voted	8039	Voucher	559	0	0	0	559	559		
						Centrally Sponsored Schemes	8039A	Voucher	5,031	0	0	0	5,031	5,031		
						General-Voted	8040	Voucher	459	0	0	0	459	459		
						Centrally	8040A	Voucher	4,131	0	0	0	4,131	4,131		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	8041	Voucher	8,356	0	0	0	0	8,356	8,356
						Centrally Sponsored Schemes	General-Voted	8041A	Voucher	75,204	0	0	0	0	75,204	75,204
							General-Voted	8042	Voucher	1,369	0	0	0	0	1,369	1,369
						Centrally Sponsored Schemes	General-Voted	8042A	Voucher	12,321	0	0	0	0	12,321	12,321
							General-Voted	8043	Voucher	180	0	0	0	0	180	180
						Centrally Sponsored Schemes	General-Voted	8043A	Voucher	1,620	0	0	0	0	1,620	1,620
							General-Voted	8044	Voucher	2,877	0	0	0	0	2,877	2,877
						Centrally Sponsored Schemes	General-Voted	8044A	Voucher	25,893	0	0	0	0	25,893	25,893
							General-Voted	8045	Voucher	1,740	0	0	0	0	1,740	1,740
						Centrally Sponsored Schemes	General-Voted	8045A	Voucher	15,660	0	0	0	0	15,660	15,660
							General-Voted	8046	Voucher	2,492	0	0	0	0	2,492	2,492
						Centrally Sponsored Schemes	General-Voted	8046A	Voucher	22,428	0	0	0	0	22,428	22,428
							General-Voted	8047	Voucher	297	0	0	0	0	297	297
						Centrally Sponsored Schemes	General-Voted	8047A	Voucher	2,673	0	0	0	0	2,673	2,673
							General-Voted	8048	Voucher	4,917	0	0	0	0	4,917	4,917
	Centrally	General-Voted	8048A	Voucher	44,253	0	0	0	0	44,253	44,253					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	8049	Voucher	1,755	0	0	0	1,755	1,755					
						Centrally Sponsored Schemes	General-Voted	8049A	Voucher	15,795	0	0	0	15,795	15,795					
							General-Voted	8050	Voucher	2,428	0	0	0	2,428	2,428					
						Centrally Sponsored Schemes	General-Voted	8050A	Voucher	21,852	0	0	0	21,852	21,852					
							General-Voted	8051	Voucher	3,068	0	0	0	3,068	3,068					
						Centrally Sponsored Schemes	General-Voted	8051A	Voucher	27,612	0	0	0	27,612	27,612					
							General-Voted	8052	Voucher	4,575	0	0	0	4,575	4,575					
						Centrally Sponsored Schemes	General-Voted	8052A	Voucher	41,175	0	0	0	41,175	41,175					
							General-Voted	8110	Voucher	1,863	0	0	0	1,863	1,863					
						Centrally Sponsored Schemes	General-Voted	8110A	Voucher	16,767	0	0	0	16,767	16,767					
							General-Voted	8111	Voucher	1,863	0	0	0	1,863	1,863					
						Centrally Sponsored Schemes	General-Voted	8111A	Voucher	16,767	0	0	0	16,767	16,767					
							General-Voted	8112	Voucher	50	0	0	0	50	50					
						Centrally Sponsored Schemes	General-Voted	8112A	Voucher	450	0	0	0	450	450					
							General-Voted	8113	Voucher	216	0	0	0	216	216					
						Centrally	General-Voted	8113A	Voucher	1,944	0	0	0	1,944	1,944					

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	8114	Voucher	1,500	0	0	0	1,500	1,500		
						Centrally Sponsored Schemes	General-Voted	8114A	Voucher	13,500	0	0	0	13,500	13,500		
							General-Voted	8115	Voucher	960	0	0	0	960	960		
						Centrally Sponsored Schemes	General-Voted	8115A	Voucher	8,640	0	0	0	8,640	8,640		
							General-Voted	8116	Voucher	536	0	0	0	536	536		
						Centrally Sponsored Schemes	General-Voted	8116A	Voucher	4,824	0	0	0	4,824	4,824		
							General-Voted	8117	Voucher	1,848	0	0	0	1,848	1,848		
						Centrally Sponsored Schemes	General-Voted	8117A	Voucher	16,632	0	0	0	16,632	16,632		
							General-Voted	8118	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	General-Voted	8118A	Voucher	16,200	0	0	0	16,200	16,200		
							General-Voted	8119	Voucher	1,284	0	0	0	1,284	1,284		
						Centrally Sponsored Schemes	General-Voted	8119A	Voucher	11,556	0	0	0	11,556	11,556		
							General-Voted	8120	Voucher	729	0	0	0	729	729		
						Centrally Sponsored Schemes	General-Voted	8120A	Voucher	6,561	0	0	0	6,561	6,561		
							General-Voted	8121	Voucher	918	0	0	0	918	918		
						Centrally	General-Voted	8121A	Voucher	8,262	0	0	0	8,262	8,262		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	8122	Voucher	378	0	0	0	0	378	378	
						Centrally Sponsored Schemes	General-Voted	8122A	Voucher	3,402	0	0	0	3,402	3,402		
							General-Voted	8123	Voucher	5,157	0	0	0	5,157	5,157		
						Centrally Sponsored Schemes	General-Voted	8123A	Voucher	46,413	0	0	0	46,413	46,413		
							General-Voted	8124	Voucher	1,256	0	0	0	1,256	1,256		
						Centrally Sponsored Schemes	General-Voted	8124A	Voucher	11,306	0	0	0	11,306	11,306		
							General-Voted	8125	Voucher	307	0	0	0	307	307		
						Centrally Sponsored Schemes	General-Voted	8125A	Voucher	2,765	0	0	0	2,765	2,765		
							General-Voted	8126	Voucher	12,725	0	0	0	12,725	12,725		
						Centrally Sponsored Schemes	General-Voted	8126A	Voucher	1,14,533	0	0	0	1,14,533	1,14,533		
							General-Voted	8128	Voucher	2,160	0	0	0	2,160	2,160		
						Centrally Sponsored Schemes	General-Voted	8128A	Voucher	19,440	0	0	0	19,440	19,440		
							General-Voted	8129	Voucher	780	0	0	0	780	780		
						Centrally Sponsored Schemes	General-Voted	8129A	Voucher	7,020	0	0	0	7,020	7,020		
							General-Voted	8130	Voucher	216	0	0	0	216	216		
						Centrally	General-Voted	8130A	Voucher	1,944	0	0	0	1,944	1,944		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	8131	Voucher	600	0	0	0	600	600		
						Centrally Sponsored Schemes	General-Voted	8131A	Voucher	5,400	0	0	0	5,400	5,400		
							General-Voted	8132	Voucher	23,308	0	0	0	23,308	23,308		
						Centrally Sponsored Schemes	General-Voted	8132A	Voucher	2,09,773	0	0	0	2,09,773	2,09,773		
							General-Voted	8133	Voucher	5,758	0	0	0	5,758	5,758		
						Centrally Sponsored Schemes	General-Voted	8133A	Voucher	51,831	0	0	0	51,831	51,831		
							General-Voted	8134	Voucher	1,029	0	0	0	1,029	1,029		
						Centrally Sponsored Schemes	General-Voted	8134A	Voucher	9,261	0	0	0	9,261	9,261		
							General-Voted	8135	Voucher	14,550	0	0	0	14,550	14,550		
						Centrally Sponsored Schemes	General-Voted	8135A	Voucher	1,30,950	0	0	0	1,30,950	1,30,950		
							General-Voted	8136	Voucher	420	0	0	0	420	420		
						Centrally Sponsored Schemes	General-Voted	8136A	Voucher	3,780	0	0	0	3,780	3,780		
							General-Voted	8137	Voucher	180	0	0	0	180	180		
						Centrally Sponsored Schemes	General-Voted	8137A	Voucher	1,620	0	0	0	1,620	1,620		
							General-Voted	8138	Voucher	549	0	0	0	549	549		
						Centrally	General-Voted	8138A	Voucher	4,941	0	0	0	4,941	4,941		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 (Non-Salary)		General-Voted	8139	Voucher	2,909	0	0	0	2,909	2,909	
						Centrally Sponsored Schemes	General-Voted	8139A	Voucher	26,181	0	0	0	26,181	26,181	
							General-Voted	8140	Voucher	300	0	0	0	300	300	
						Centrally Sponsored Schemes	General-Voted	8140A	Voucher	2,700	0	0	0	2,700	2,700	
							General-Voted	8141	Voucher	84	0	0	0	84	84	
						Centrally Sponsored Schemes	General-Voted	8141A	Voucher	756	0	0	0	756	756	
							General-Voted	8142	Voucher	189	0	0	0	189	189	
						Centrally Sponsored Schemes	General-Voted	8142A	Voucher	1,701	0	0	0	1,701	1,701	
							General-Voted	8143	Voucher	120	0	0	0	120	120	
						Centrally Sponsored Schemes	General-Voted	8143A	Voucher	1,080	0	0	0	1,080	1,080	
							General-Voted	8144	Voucher	500	0	0	0	500	500	
						Centrally Sponsored Schemes	General-Voted	8144A	Voucher	4,500	0	0	0	4,500	4,500	
						Total Object Head-- 36 :				2,59,94,991	0	0	0	2,59,94,991	2,59,94,991	
				2	36. Grants-In-Aid (Non-Salary)		General-Voted	100	Voucher	18,250	0	0	0	18,250	18,250	
							General-Voted	101	Voucher	1,570	0	0	0	1,570	1,570	
							General-Voted	102	Voucher	40,268	0	0	0	40,268	40,268	
							General-Voted	103								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		600001 Director Community & Rural Dev													
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted	103	Voucher	9,358	0	0	0	9,358	9,358	
						General-Voted	104	Voucher	8,070	0	0	0	8,070	8,070	
						General-Voted	105	Voucher	21,030	0	0	0	21,030	21,030	
						General-Voted	106	Voucher	41,600	0	0	0	41,600	41,600	
						General-Voted	107	Voucher	37,890	0	0	0	37,890	37,890	
						General-Voted	108	Voucher	29,650	0	0	0	29,650	29,650	
						General-Voted	109	Voucher	30,636	0	0	0	30,636	30,636	
						General-Voted	110	Voucher	4,348	0	0	0	4,348	4,348	
						General-Voted	111	Voucher	6,516	0	0	0	6,516	6,516	
						General-Voted	112	Voucher	5,550	0	0	0	5,550	5,550	
						General-Voted	113	Voucher	93,491	0	0	0	93,491	93,491	
						General-Voted	114	Voucher	88,003	0	0	0	88,003	88,003	
						General-Voted	1141	Voucher	35,539	0	0	0	35,539	35,539	
						Centrally Sponsored Schemes	1141A	Voucher	3,19,860	0	0	0	3,19,860	3,19,860	
						General-Voted	1142	Voucher	9,270	0	0	0	9,270	9,270	
						Centrally Sponsored Schemes	1142A	Voucher	83,430	0	0	0	83,430	83,430	
						General-Voted	1143	Voucher	12,822	0	0	0	12,822	12,822	
						Centrally Sponsored Schemes	1143A	Voucher	1,15,398	0	0	0	1,15,398	1,15,398	
						General-Voted	1144	Voucher	8,313	0	0	0	8,313	8,313	
						Centrally Sponsored	1144A	Voucher	74,817	0	0	0	74,817	74,817	

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Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001 Director Community & Rural Dev																										
Month of Account:		AUG/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1145	Voucher	10,351	0	0	0	10,351	10,351													
						Centrally Sponsored Schemes	General-Voted	1145A	Voucher	93,159	0	0	0	93,159	93,159													
							General-Voted	1146	Voucher	864	0	0	0	864	864													
						Centrally Sponsored Schemes	General-Voted	1146A	Voucher	7,776	0	0	0	7,776	7,776													
							General-Voted	1147	Voucher	1,305	0	0	0	1,305	1,305													
						Centrally Sponsored Schemes	General-Voted	1147A	Voucher	11,745	0	0	0	11,745	11,745													
							General-Voted	1148	Voucher	1,728	0	0	0	1,728	1,728													
						Centrally Sponsored Schemes	General-Voted	1148A	Voucher	15,552	0	0	0	15,552	15,552													
							General-Voted	1149	Voucher	2,500	0	0	0	2,500	2,500													
						Centrally Sponsored Schemes	General-Voted	1149A	Voucher	22,500	0	0	0	22,500	22,500													
							General-Voted	115	Voucher	78,338	0	0	0	78,338	78,338													
							General-Voted	1150	Voucher	1,962	0	0	0	1,962	1,962													
						Centrally Sponsored Schemes	General-Voted	1150A	Voucher	17,667	0	0	0	17,667	17,667													
							General-Voted	1151	Voucher	4,630	0	0	0	4,630	4,630													
						Centrally Sponsored Schemes	General-Voted	1151A	Voucher	41,676	0	0	0	41,676	41,676													
			General-Voted	1152	Voucher	2,61,521	0	0	0	2,61,521	2,61,521																	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1152A	Voucher	23,53,693	0	0	0	0	23,53,693	23,53,693
							General-Voted	1153	Voucher	6,426	0	0	0	0	6,426	6,426
						Centrally Sponsored Schemes	General-Voted	1153A	Voucher	57,834	0	0	0	0	57,834	57,834
							General-Voted	1154	Voucher	23,719	0	0	0	0	23,719	23,719
						Centrally Sponsored Schemes	General-Voted	1154A	Voucher	2,13,476	0	0	0	0	2,13,476	2,13,476
							General-Voted	1155	Voucher	200	0	0	0	0	200	200
						Centrally Sponsored Schemes	General-Voted	1155A	Voucher	1,804	0	0	0	0	1,804	1,804
							General-Voted	1156	Voucher	7,002	0	0	0	0	7,002	7,002
						Centrally Sponsored Schemes	General-Voted	1156A	Voucher	63,019	0	0	0	0	63,019	63,019
							General-Voted	1157	Voucher	6,500	0	0	0	0	6,500	6,500
						Centrally Sponsored Schemes	General-Voted	1157A	Voucher	58,500	0	0	0	0	58,500	58,500
							General-Voted	1158	Voucher	26,909	0	0	0	0	26,909	26,909
						Centrally Sponsored Schemes	General-Voted	1158A	Voucher	2,42,189	0	0	0	0	2,42,189	2,42,189
							General-Voted	1159	Voucher	9,747	0	0	0	0	9,747	9,747
						Centrally Sponsored	General-Voted	1159A	Voucher	87,723	0	0	0	0	87,723	87,723

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :				Community Rural Development Department																
Treasury				Cyber Treasury (SPARSH)																
D.D.O. :				600001 Director Community & Rural Dev																
Month of Account:				AUG/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted	116	Voucher	2,850	0	0	0	2,850	2,850						
						General-Voted	1160	Voucher	5,121	0	0	0	5,121	5,121						
						Centrally Sponsored Schemes	General-Voted	1160A	Voucher	46,096	0	0	0	46,096	46,096					
						General-Voted	1161	Voucher	15,309	0	0	0	15,309	15,309						
						Centrally Sponsored Schemes	General-Voted	1161A	Voucher	1,37,781	0	0	0	1,37,781	1,37,781					
						General-Voted	1162	Voucher	460	0	0	0	460	460						
						Centrally Sponsored Schemes	General-Voted	1162A	Voucher	4,140	0	0	0	4,140	4,140					
						General-Voted	1163	Voucher	2,835	0	0	0	2,835	2,835						
						Centrally Sponsored Schemes	General-Voted	1163A	Voucher	25,515	0	0	0	25,515	25,515					
						General-Voted	1164	Voucher	3,570	0	0	0	3,570	3,570						
						Centrally Sponsored Schemes	General-Voted	1164A	Voucher	32,130	0	0	0	32,130	32,130					
						General-Voted	1165	Voucher	5,115	0	0	0	5,115	5,115						
						Centrally Sponsored Schemes	General-Voted	1165A	Voucher	46,041	0	0	0	46,041	46,041					
						General-Voted	1166	Voucher	1,562	0	0	0	1,562	1,562						
						Centrally Sponsored Schemes	General-Voted	1166A	Voucher	14,062	0	0	0	14,062	14,062					
						General-Voted	1167	Voucher	18,945	0	0	0	18,945	18,945						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1167A	Voucher	1,70,505	0	0		0	1,70,505	1,70,505
							General-Voted	1168	Voucher	6,750	0	0		0	6,750	6,750
						Centrally Sponsored Schemes	General-Voted	1168A	Voucher	60,750	0	0		0	60,750	60,750
							General-Voted	1169	Voucher	945	0	0		0	945	945
						Centrally Sponsored Schemes	General-Voted	1169A	Voucher	8,505	0	0		0	8,505	8,505
							General-Voted	117	Voucher	13,740	0	0		0	13,740	13,740
							General-Voted	1170	Voucher	3,743	0	0		0	3,743	3,743
						Centrally Sponsored Schemes	General-Voted	1170A	Voucher	33,687	0	0		0	33,687	33,687
							General-Voted	1171	Voucher	11,724	0	0		0	11,724	11,724
						Centrally Sponsored Schemes	General-Voted	1171A	Voucher	1,05,516	0	0		0	1,05,516	1,05,516
							General-Voted	1172	Voucher	6,358	0	0		0	6,358	6,358
						Centrally Sponsored Schemes	General-Voted	1172A	Voucher	57,222	0	0		0	57,222	57,222
							General-Voted	1173	Voucher	10,117	0	0		0	10,117	10,117
						Centrally Sponsored Schemes	General-Voted	1173A	Voucher	91,053	0	0		0	91,053	91,053
							General-Voted	1174	Voucher	2,000	0	0		0	2,000	2,000
						Centrally	General-Voted	1174A	Voucher	18,000	0	0		0	18,000	18,000

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1175	Voucher	4,720	0	0	0	0	4,720	4,720	
							General-Voted	1175A	Voucher	42,480	0	0	0	0	42,480	42,480	
							Centrally Sponsored Schemes		General-Voted	1176	Voucher	3,000	0	0	0	3,000	3,000
							Centrally Sponsored Schemes		General-Voted	1176A	Voucher	27,000	0	0	0	27,000	27,000
							General-Voted	1177	Voucher	7,500	0	0	0	7,500	7,500		
							Centrally Sponsored Schemes		General-Voted	1177A	Voucher	67,500	0	0	0	67,500	67,500
							General-Voted	1178	Voucher	16,050	0	0	0	16,050	16,050		
							Centrally Sponsored Schemes		General-Voted	1178A	Voucher	1,44,450	0	0	0	1,44,450	1,44,450
							General-Voted	1179	Voucher	570	0	0	0	570	570		
							Centrally Sponsored Schemes		General-Voted	1179A	Voucher	5,130	0	0	0	5,130	5,130
							General-Voted	118	Voucher	5,997	0	0	0	5,997	5,997		
							General-Voted	1180	Voucher	900	0	0	0	900	900		
							Centrally Sponsored Schemes		General-Voted	1180A	Voucher	8,100	0	0	0	8,100	8,100
							General-Voted	1181	Voucher	1,260	0	0	0	1,260	1,260		
							Centrally Sponsored Schemes		General-Voted	1181A	Voucher	11,340	0	0	0	11,340	11,340
							General-Voted	1182	Voucher	2,877	0	0	0	2,877	2,877		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1182A	Voucher	25,893	0	0		0	25,893	25,893
							General-Voted	1183	Voucher	3,645	0	0		0	3,645	3,645
						Centrally Sponsored Schemes	General-Voted	1183A	Voucher	32,805	0	0		0	32,805	32,805
							General-Voted	1184	Voucher	1,350	0	0		0	1,350	1,350
						Centrally Sponsored Schemes	General-Voted	1184A	Voucher	12,150	0	0		0	12,150	12,150
							General-Voted	1185	Voucher	1,470	0	0		0	1,470	1,470
						Centrally Sponsored Schemes	General-Voted	1185A	Voucher	13,230	0	0		0	13,230	13,230
							General-Voted	1186	Voucher	6,500	0	0		0	6,500	6,500
						Centrally Sponsored Schemes	General-Voted	1186A	Voucher	58,500	0	0		0	58,500	58,500
							General-Voted	1187	Voucher	2,335	0	0		0	2,335	2,335
						Centrally Sponsored Schemes	General-Voted	1187A	Voucher	21,018	0	0		0	21,018	21,018
							General-Voted	1188	Voucher	6,828	0	0		0	6,828	6,828
						Centrally Sponsored Schemes	General-Voted	1188A	Voucher	61,454	0	0		0	61,454	61,454
							General-Voted	1189	Voucher	7,060	0	0		0	7,060	7,060
						Centrally Sponsored	General-Voted	1189A	Voucher	63,540	0	0		0	63,540	63,540

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted	119	Voucher	41,179	0	0	0	41,179	41,179		
						General-Voted	1190	Voucher	790	0	0	0	790	790		
						Centrally Sponsored Schemes	1190A	Voucher	7,110	0	0	0	7,110	7,110		
						General-Voted	1191	Voucher	4,960	0	0	0	4,960	4,960		
						Centrally Sponsored Schemes	1191A	Voucher	44,640	0	0	0	44,640	44,640		
						General-Voted	1192	Voucher	16,165	0	0	0	16,165	16,165		
						Centrally Sponsored Schemes	1192A	Voucher	1,45,494	0	0	0	1,45,494	1,45,494		
						General-Voted	1193	Voucher	2,151	0	0	0	2,151	2,151		
						Centrally Sponsored Schemes	1193A	Voucher	19,359	0	0	0	19,359	19,359		
						General-Voted	1194	Voucher	14,339	0	0	0	14,339	14,339		
						Centrally Sponsored Schemes	1194A	Voucher	1,29,051	0	0	0	1,29,051	1,29,051		
						General-Voted	1195	Voucher	170	0	0	0	170	170		
						Centrally Sponsored Schemes	1195A	Voucher	1,530	0	0	0	1,530	1,530		
						General-Voted	1196	Voucher	2,551	0	0	0	2,551	2,551		
						Centrally Sponsored Schemes	1196A	Voucher	22,964	0	0	0	22,964	22,964		
							General-Voted	1197	Voucher	42,363	0	0	0	42,363	42,363	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501		06		102		(02) National Rural Livelihood Mission		2		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		General-Voted		1197A		Voucher		3,81,273		0		0 0 0			3,81,273		3,81,273	
														General-Voted		1198		Voucher		240		0		0 0 0			240		240	
												Centrally Sponsored Schemes		General-Voted		1198A		Voucher		2,160		0		0 0 0			2,160		2,160	
														General-Voted		1199		Voucher		5,349		0		0 0 0			5,349		5,349	
												Centrally Sponsored Schemes		General-Voted		1199A		Voucher		48,141		0		0 0 0			48,141		48,141	
														General-Voted		120		Voucher		8,280		0		0 0 0			8,280		8,280	
														General-Voted		1200		Voucher		23,733		0		0 0 0			23,733		23,733	
												Centrally Sponsored Schemes		General-Voted		1200A		Voucher		2,13,597		0		0 0 0			2,13,597		2,13,597	
														General-Voted		1201		Voucher		53,333		0		0 0 0			53,333		53,333	
												Centrally Sponsored Schemes		General-Voted		1201A		Voucher		4,80,001		0		0 0 0			4,80,001		4,80,001	
														General-Voted		1202		Voucher		5,031		0		0 0 0			5,031		5,031	
												Centrally Sponsored Schemes		General-Voted		1202A		Voucher		45,279		0		0 0 0			45,279		45,279	
														General-Voted		1203		Voucher		1,740		0		0 0 0			1,740		1,740	
												Centrally Sponsored Schemes		General-Voted		1203A		Voucher		15,660		0		0 0 0			15,660		15,660	
														General-Voted		1204		Voucher		1,968		0		0 0 0			1,968		1,968	
												Centrally		General-Voted		1204A		Voucher		17,712		0		0 0 0			17,712		17,712	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1205	Voucher	20,475	0	0	0	0	20,475	20,475	
						Centrally Sponsored Schemes	General-Voted	1205A	Voucher	1,84,275	0	0	0	0	1,84,275	1,84,275	
							General-Voted	1206	Voucher	13,323	0	0	0	0	13,323	13,323	
						Centrally Sponsored Schemes	General-Voted	1206A	Voucher	1,19,907	0	0	0	0	1,19,907	1,19,907	
							General-Voted	1207	Voucher	35,636	0	0	0	0	35,636	35,636	
						Centrally Sponsored Schemes	General-Voted	1207A	Voucher	3,20,729	0	0	0	0	3,20,729	3,20,729	
							General-Voted	1208	Voucher	32,924	0	0	0	0	32,924	32,924	
						Centrally Sponsored Schemes	General-Voted	1208A	Voucher	2,96,323	0	0	0	0	2,96,323	2,96,323	
							General-Voted	1209	Voucher	23,761	0	0	0	0	23,761	23,761	
						Centrally Sponsored Schemes	General-Voted	1209A	Voucher	2,13,854	0	0	0	0	2,13,854	2,13,854	
							General-Voted	121	Voucher	13,198	0	0	0	0	13,198	13,198	
							General-Voted	1210	Voucher	999	0	0	0	0	999	999	
						Centrally Sponsored Schemes	General-Voted	1210A	Voucher	8,991	0	0	0	0	8,991	8,991	
							General-Voted	1211	Voucher	13,338	0	0	0	0	13,338	13,338	
						Centrally Sponsored Schemes	General-Voted	1211A	Voucher	1,20,042	0	0	0	0	1,20,042	1,20,042	
			General-Voted	1212	Voucher	1,200	0	0	0	0	1,200	1,200					

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1212A	Voucher	10,800	0	0		0	10,800	10,800
							General-Voted	1213	Voucher	504	0	0		0	504	504
						Centrally Sponsored Schemes	General-Voted	1213A	Voucher	4,536	0	0		0	4,536	4,536
							General-Voted	1214	Voucher	40,340	0	0		0	40,340	40,340
						Centrally Sponsored Schemes	General-Voted	1214A	Voucher	3,63,060	0	0		0	3,63,060	3,63,060
							General-Voted	1215	Voucher	1,050	0	0		0	1,050	1,050
						Centrally Sponsored Schemes	General-Voted	1215A	Voucher	9,450	0	0		0	9,450	9,450
							General-Voted	1216	Voucher	1,440	0	0		0	1,440	1,440
						Centrally Sponsored Schemes	General-Voted	1216A	Voucher	12,960	0	0		0	12,960	12,960
							General-Voted	1217	Voucher	528	0	0		0	528	528
						Centrally Sponsored Schemes	General-Voted	1217A	Voucher	4,752	0	0		0	4,752	4,752
							General-Voted	1218	Voucher	18,366	0	0		0	18,366	18,366
						Centrally Sponsored Schemes	General-Voted	1218A	Voucher	1,65,294	0	0		0	1,65,294	1,65,294
							General-Voted	1219	Voucher	960	0	0		0	960	960
						Centrally Sponsored	General-Voted	1219A	Voucher	8,640	0	0		0	8,640	8,640

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	122	Voucher	18,426	0	0	0	18,426	18,426		
							General-Voted	1220	Voucher	13,554	0	0	0	13,554	13,554		
							Centrally Sponsored Schemes	1220A	Voucher	1,21,986	0	0	0	1,21,986	1,21,986		
							General-Voted	1221	Voucher	15,214	0	0	0	15,214	15,214		
							Centrally Sponsored Schemes	1221A	Voucher	1,36,926	0	0	0	1,36,926	1,36,926		
							General-Voted	1222	Voucher	783	0	0	0	783	783		
							Centrally Sponsored Schemes	1222A	Voucher	7,047	0	0	0	7,047	7,047		
							General-Voted	1223	Voucher	1,325	0	0	0	1,325	1,325		
							Centrally Sponsored Schemes	1223A	Voucher	11,925	0	0	0	11,925	11,925		
							General-Voted	1224	Voucher	1,065	0	0	0	1,065	1,065		
							Centrally Sponsored Schemes	1224A	Voucher	9,585	0	0	0	9,585	9,585		
							General-Voted	1225	Voucher	12,140	0	0	0	12,140	12,140		
							Centrally Sponsored Schemes	1225A	Voucher	1,09,260	0	0	0	1,09,260	1,09,260		
							General-Voted	1226	Voucher	13,242	0	0	0	13,242	13,242		
							Centrally Sponsored Schemes	1226A	Voucher	1,19,178	0	0	0	1,19,178	1,19,178		
							General-Voted	1227	Voucher	11,858	0	0	0	11,858	11,858		

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1227A	Voucher	1,06,725	0	0		0	1,06,725	1,06,725
							General-Voted	1228	Voucher	2,205	0	0		0	2,205	2,205
						Centrally Sponsored Schemes	General-Voted	1228A	Voucher	19,845	0	0		0	19,845	19,845
							General-Voted	1229	Voucher	5,311	0	0		0	5,311	5,311
						Centrally Sponsored Schemes	General-Voted	1229A	Voucher	47,804	0	0		0	47,804	47,804
							General-Voted	123	Voucher	27,162	0	0		0	27,162	27,162
							General-Voted	1230	Voucher	7,796	0	0		0	7,796	7,796
						Centrally Sponsored Schemes	General-Voted	1230A	Voucher	70,166	0	0		0	70,166	70,166
							General-Voted	1231	Voucher	4,139	0	0		0	4,139	4,139
						Centrally Sponsored Schemes	General-Voted	1231A	Voucher	37,252	0	0		0	37,252	37,252
							General-Voted	1232	Voucher	3,402	0	0		0	3,402	3,402
						Centrally Sponsored Schemes	General-Voted	1232A	Voucher	30,618	0	0		0	30,618	30,618
							General-Voted	1233	Voucher	8,505	0	0		0	8,505	8,505
						Centrally Sponsored Schemes	General-Voted	1233A	Voucher	76,545	0	0		0	76,545	76,545
							General-Voted	1234	Voucher	2,563	0	0		0	2,563	2,563
						Centrally	General-Voted	1234A	Voucher	23,076	0	0		0	23,076	23,076

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1235	Voucher	16,211	0	0	0	16,211	16,211					
							General-Voted	1235A	Voucher	1,45,899	0	0	0	1,45,899	1,45,899					
							Centrally Sponsored Schemes		General-Voted	1236	Voucher	12,877	0	0	0	12,877	12,877			
									General-Voted	1236A	Voucher	1,15,898	0	0	0	1,15,898	1,15,898			
							Centrally Sponsored Schemes		General-Voted	1237	Voucher	2,835	0	0	0	2,835	2,835			
									General-Voted	1237A	Voucher	25,515	0	0	0	25,515	25,515			
							Centrally Sponsored Schemes		General-Voted	1238	Voucher	2,646	0	0	0	2,646	2,646			
									General-Voted	1238A	Voucher	23,814	0	0	0	23,814	23,814			
							Centrally Sponsored Schemes		General-Voted	1239	Voucher	3,213	0	0	0	3,213	3,213			
									General-Voted	1239A	Voucher	28,917	0	0	0	28,917	28,917			
							Centrally Sponsored Schemes		General-Voted	124	Voucher	44,287	0	0	0	44,287	44,287			
									General-Voted	1240	Voucher	1,500	0	0	0	1,500	1,500			
							Centrally Sponsored Schemes		General-Voted	1240A	Voucher	13,500	0	0	0	13,500	13,500			
									General-Voted	1241	Voucher	11,277	0	0	0	11,277	11,277			
							Centrally Sponsored Schemes		General-Voted	1241A	Voucher	1,01,493	0	0	0	1,01,493	1,01,493			
			General-Voted	1242	Voucher	8,106	0	0	0	8,106	8,106									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1242A	Voucher	72,954	0	0		0	72,954	72,954
							General-Voted	1243	Voucher	1,575	0	0		0	1,575	1,575
						Centrally Sponsored Schemes	General-Voted	1243A	Voucher	14,175	0	0		0	14,175	14,175
							General-Voted	1244	Voucher	40,266	0	0		0	40,266	40,266
						Centrally Sponsored Schemes	General-Voted	1244A	Voucher	3,62,394	0	0		0	3,62,394	3,62,394
							General-Voted	1245	Voucher	3,237	0	0		0	3,237	3,237
						Centrally Sponsored Schemes	General-Voted	1245A	Voucher	29,142	0	0		0	29,142	29,142
							General-Voted	1246	Voucher	6,083	0	0		0	6,083	6,083
						Centrally Sponsored Schemes	General-Voted	1246A	Voucher	54,750	0	0		0	54,750	54,750
							General-Voted	1247	Voucher	22,522	0	0		0	22,522	22,522
						Centrally Sponsored Schemes	General-Voted	1247A	Voucher	2,02,703	0	0		0	2,02,703	2,02,703
							General-Voted	1248	Voucher	19,372	0	0		0	19,372	19,372
						Centrally Sponsored Schemes	General-Voted	1248A	Voucher	1,74,353	0	0		0	1,74,353	1,74,353
							General-Voted	1249	Voucher	9,639	0	0		0	9,639	9,639
						Centrally Sponsored	General-Voted	1249A	Voucher	86,751	0	0		0	86,751	86,751

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted	General-Voted	125	Voucher	7,744	0	0	0		7,744	7,744	
						General-Voted	General-Voted	1250	Voucher	4,803	0	0	0		4,803	4,803	
						Centrally Sponsored Schemes	General-Voted	1250A	Voucher	43,234	0	0	0		43,234	43,234	
						General-Voted	General-Voted	1251	Voucher	9,765	0	0	0		9,765	9,765	
						Centrally Sponsored Schemes	General-Voted	1251A	Voucher	87,885	0	0	0		87,885	87,885	
						General-Voted	General-Voted	1252	Voucher	287	0	0	0		287	287	
						Centrally Sponsored Schemes	General-Voted	1252A	Voucher	2,583	0	0	0		2,583	2,583	
						General-Voted	General-Voted	1253	Voucher	4,237	0	0	0		4,237	4,237	
						Centrally Sponsored Schemes	General-Voted	1253A	Voucher	38,134	0	0	0		38,134	38,134	
						General-Voted	General-Voted	1254	Voucher	2,820	0	0	0		2,820	2,820	
						Centrally Sponsored Schemes	General-Voted	1254A	Voucher	25,383	0	0	0		25,383	25,383	
						General-Voted	General-Voted	1255	Voucher	1,882	0	0	0		1,882	1,882	
						Centrally Sponsored Schemes	General-Voted	1255A	Voucher	16,942	0	0	0		16,942	16,942	
						General-Voted	General-Voted	1256	Voucher	2,58,713	0	0	0		2,58,713	2,58,713	
						Centrally Sponsored Schemes	General-Voted	1256A	Voucher	23,28,422	0	0	0		23,28,422	23,28,422	
						General-Voted	General-Voted	1257	Voucher	630	0	0	0		630	630	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1257A	Voucher		5,670	0	0		0	5,670	5,670
							General-Voted	1258	Voucher		28,285	0	0		0	28,285	28,285
						Centrally Sponsored Schemes	General-Voted	1258A	Voucher		2,54,569	0	0		0	2,54,569	2,54,569
							General-Voted	1259	Voucher		6,359	0	0		0	6,359	6,359
						Centrally Sponsored Schemes	General-Voted	1259A	Voucher		57,232	0	0		0	57,232	57,232
							General-Voted	126	Voucher		13,355	0	0		0	13,355	13,355
							General-Voted	1260	Voucher		28,567	0	0		0	28,567	28,567
						Centrally Sponsored Schemes	General-Voted	1260A	Voucher		2,57,103	0	0		0	2,57,103	2,57,103
							General-Voted	1261	Voucher		7,193	0	0		0	7,193	7,193
						Centrally Sponsored Schemes	General-Voted	1261A	Voucher		64,737	0	0		0	64,737	64,737
							General-Voted	1262	Voucher		10,701	0	0		0	10,701	10,701
						Centrally Sponsored Schemes	General-Voted	1262A	Voucher		96,312	0	0		0	96,312	96,312
							General-Voted	1263	Voucher		24,053	0	0		0	24,053	24,053
						Centrally Sponsored Schemes	General-Voted	1263A	Voucher		2,16,482	0	0		0	2,16,482	2,16,482
							General-Voted	1264	Voucher		2,765	0	0		0	2,765	2,765
						Centrally	General-Voted	1264A	Voucher		24,885	0	0		0	24,885	24,885

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1265	Voucher	3,426	0	0	0	3,426	3,426				
							Centrally Sponsored Schemes	General-Voted	1265A	Voucher	30,834	0	0	0	30,834	30,834			
							General-Voted	1266	Voucher	680	0	0	0	680	680				
							Centrally Sponsored Schemes	General-Voted	1266A	Voucher	6,124	0	0	0	6,124	6,124			
							General-Voted	1267	Voucher	4,404	0	0	0	4,404	4,404				
							Centrally Sponsored Schemes	General-Voted	1267A	Voucher	39,636	0	0	0	39,636	39,636			
							General-Voted	1268	Voucher	50,656	0	0	0	50,656	50,656				
							Centrally Sponsored Schemes	General-Voted	1268A	Voucher	4,55,909	0	0	0	4,55,909	4,55,909			
							General-Voted	1269	Voucher	37,032	0	0	0	37,032	37,032				
							Centrally Sponsored Schemes	General-Voted	1269A	Voucher	3,33,288	0	0	0	3,33,288	3,33,288			
							General-Voted	127	Voucher	41,218	0	0	0	41,218	41,218				
							General-Voted	1270	Voucher	9,137	0	0	0	9,137	9,137				
							Centrally Sponsored Schemes	General-Voted	1270A	Voucher	82,238	0	0	0	82,238	82,238			
							General-Voted	1271	Voucher	9,165	0	0	0	9,165	9,165				
							Centrally Sponsored Schemes	General-Voted	1271A	Voucher	82,485	0	0	0	82,485	82,485			
							General-Voted	1272	Voucher	33,938	0	0	0	33,938	33,938				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	128	Voucher	24,213	0	0	0	0	24,213	24,213
							General-Voted	1280	Voucher	4,667	0	0	0	0	4,667	4,667
						Centrally Sponsored Schemes	General-Voted	1280A	Voucher	42,005	0	0	0	0	42,005	42,005
							General-Voted	1281	Voucher	1,890	0	0	0	0	1,890	1,890
						Centrally Sponsored Schemes	General-Voted	1281A	Voucher	17,010	0	0	0	0	17,010	17,010
							General-Voted	1282	Voucher	7,387	0	0	0	0	7,387	7,387
						Centrally Sponsored Schemes	General-Voted	1282A	Voucher	66,483	0	0	0	0	66,483	66,483
							General-Voted	1283	Voucher	17,400	0	0	0	0	17,400	17,400
						Centrally Sponsored Schemes	General-Voted	1283A	Voucher	1,56,605	0	0	0	0	1,56,605	1,56,605
							General-Voted	1284	Voucher	7,100	0	0	0	0	7,100	7,100
						Centrally Sponsored Schemes	General-Voted	1284A	Voucher	63,900	0	0	0	0	63,900	63,900
							General-Voted	1285	Voucher	3,181	0	0	0	0	3,181	3,181
						Centrally Sponsored Schemes	General-Voted	1285A	Voucher	28,629	0	0	0	0	28,629	28,629
							General-Voted	1286	Voucher	4,529	0	0	0	0	4,529	4,529
						Centrally Sponsored Schemes	General-Voted	1286A	Voucher	40,761	0	0	0	0	40,761	40,761
							General-Voted	1287	Voucher	6,762	0	0	0	0	6,762	6,762

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001 Director Community & Rural Dev																												
Month of Account:		AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1287A	Voucher	60,860	0	0	0	60,860	60,860															
							General-Voted	1288	Voucher	22,476	0	0	0	22,476	22,476															
							Centrally Sponsored Schemes	General-Voted	1288A	Voucher	2,02,293	0	0	0	2,02,293	2,02,293														
							General-Voted	1289	Voucher	19,270	0	0	0	19,270	19,270															
							Centrally Sponsored Schemes	General-Voted	1289A	Voucher	1,73,430	0	0	0	1,73,430	1,73,430														
							General-Voted	129	Voucher	1,00,730	0	0	0	1,00,730	1,00,730															
							General-Voted	1290	Voucher	760	0	0	0	760	760															
							Centrally Sponsored Schemes	General-Voted	1290A	Voucher	6,840	0	0	0	6,840	6,840														
							General-Voted	1291	Voucher	7,399	0	0	0	7,399	7,399															
							Centrally Sponsored Schemes	General-Voted	1291A	Voucher	66,600	0	0	0	66,600	66,600														
							General-Voted	1292	Voucher	945	0	0	0	945	945															
							Centrally Sponsored Schemes	General-Voted	1292A	Voucher	8,505	0	0	0	8,505	8,505														
							General-Voted	1293	Voucher	300	0	0	0	300	300															
							Centrally Sponsored Schemes	General-Voted	1293A	Voucher	2,700	0	0	0	2,700	2,700														
							General-Voted	1294	Voucher	2,094	0	0	0	2,094	2,094															
							Centrally	General-Voted	1294A	Voucher	18,850	0	0	0	18,850	18,850														

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1295	Voucher	560	0	0	0	560		560		
							Centrally Sponsored Schemes	General-Voted	1295A	Voucher	5,040	0	0	0	5,040		5,040	
							General-Voted	1296	Voucher	2,110	0	0	0	2,110		2,110		
							Centrally Sponsored Schemes	General-Voted	1296A	Voucher	18,995	0	0	0	18,995		18,995	
							General-Voted	1297	Voucher	12,143	0	0	0	12,143		12,143		
							Centrally Sponsored Schemes	General-Voted	1297A	Voucher	1,09,290	0	0	0	1,09,290		1,09,290	
							General-Voted	1298	Voucher	5,859	0	0	0	5,859		5,859		
							Centrally Sponsored Schemes	General-Voted	1298A	Voucher	52,731	0	0	0	52,731		52,731	
							General-Voted	1299	Voucher	18,966	0	0	0	18,966		18,966		
							Centrally Sponsored Schemes	General-Voted	1299A	Voucher	1,70,700	0	0	0	1,70,700		1,70,700	
							General-Voted	130	Voucher	8,695	0	0	0	8,695		8,695		
							General-Voted	1300	Voucher	19,338	0	0	0	19,338		19,338		
							Centrally Sponsored Schemes	General-Voted	1300A	Voucher	1,74,049	0	0	0	1,74,049		1,74,049	
							General-Voted	1301	Voucher	1,928	0	0	0	1,928		1,928		
							Centrally Sponsored Schemes	General-Voted	1301A	Voucher	17,360	0	0	0	17,360		17,360	
									General-Voted	1302	Voucher	15,834	0	0	0	15,834		15,834

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1302A	Voucher	1,42,513	0	0		0	1,42,513	1,42,513
							General-Voted	1303	Voucher	79,459	0	0		0	79,459	79,459
						Centrally Sponsored Schemes	General-Voted	1303A	Voucher	7,15,134	0	0		0	7,15,134	7,15,134
							General-Voted	1304	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	1304A	Voucher	2,700	0	0		0	2,700	2,700
							General-Voted	131	Voucher	11,880	0	0		0	11,880	11,880
							General-Voted	132	Voucher	17,642	0	0		0	17,642	17,642
							General-Voted	133	Voucher	56,372	0	0		0	56,372	56,372
							General-Voted	134	Voucher	1,03,604	0	0		0	1,03,604	1,03,604
							General-Voted	135	Voucher	21,750	0	0		0	21,750	21,750
							General-Voted	1354	Voucher	18,900	0	0		0	18,900	18,900
						Centrally Sponsored Schemes	General-Voted	1354A	Voucher	1,70,100	0	0		0	1,70,100	1,70,100
							General-Voted	1356	Voucher	2,196	0	0		0	2,196	2,196
						Centrally Sponsored Schemes	General-Voted	1356A	Voucher	19,764	0	0		0	19,764	19,764
							General-Voted	1357	Voucher	8,996	0	0		0	8,996	8,996
						Centrally Sponsored Schemes	General-Voted	1357A	Voucher	80,968	0	0		0	80,968	80,968
							General-Voted	1358	Voucher	2,784	0	0		0	2,784	2,784

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1358A	Voucher	25,062	0	0	0	0	25,062	25,062	
							General-Voted	1359	Voucher	8,430	0	0	0	8,430	8,430		
						Centrally Sponsored Schemes	General-Voted	1359A	Voucher	75,870	0	0	0	75,870	75,870		
							General-Voted	136	Voucher	26,560	0	0	0	26,560	26,560		
							General-Voted	1360	Voucher	2,551	0	0	0	2,551	2,551		
						Centrally Sponsored Schemes	General-Voted	1360A	Voucher	22,964	0	0	0	22,964	22,964		
							General-Voted	1361	Voucher	4,725	0	0	0	4,725	4,725		
						Centrally Sponsored Schemes	General-Voted	1361A	Voucher	42,525	0	0	0	42,525	42,525		
							General-Voted	1362	Voucher	2,144	0	0	0	2,144	2,144		
						Centrally Sponsored Schemes	General-Voted	1362A	Voucher	19,296	0	0	0	19,296	19,296		
							General-Voted	1363	Voucher	2,412	0	0	0	2,412	2,412		
						Centrally Sponsored Schemes	General-Voted	1363A	Voucher	21,712	0	0	0	21,712	21,712		
							General-Voted	1364	Voucher	396	0	0	0	396	396		
						Centrally Sponsored Schemes	General-Voted	1364A	Voucher	3,573	0	0	0	3,573	3,573		
							General-Voted	1365	Voucher	504	0	0	0	504	504		
						Centrally	General-Voted	1365A	Voucher	4,536	0	0	0	4,536	4,536		

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		AUG/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1366	Voucher	2,104	0	0	0	2,104	2,104				
						Centrally Sponsored Schemes	General-Voted	1366A	Voucher	18,938	0	0	0	18,938	18,938				
							General-Voted	1367	Voucher	1,285	0	0	0	1,285	1,285				
						Centrally Sponsored Schemes	General-Voted	1367A	Voucher	11,567	0	0	0	11,567	11,567				
							General-Voted	1368	Voucher	655	0	0	0	655	655				
						Centrally Sponsored Schemes	General-Voted	1368A	Voucher	5,897	0	0	0	5,897	5,897				
							General-Voted	1369	Voucher	2,822	0	0	0	2,822	2,822				
						Centrally Sponsored Schemes	General-Voted	1369A	Voucher	25,402	0	0	0	25,402	25,402				
							General-Voted	137	Voucher	20,750	0	0	0	20,750	20,750				
							General-Voted	1370	Voucher	1,890	0	0	0	1,890	1,890				
						Centrally Sponsored Schemes	General-Voted	1370A	Voucher	17,010	0	0	0	17,010	17,010				
							General-Voted	1371	Voucher	276	0	0	0	276	276				
						Centrally Sponsored Schemes	General-Voted	1371A	Voucher	2,492	0	0	0	2,492	2,492				
							General-Voted	1372	Voucher	18,867	0	0	0	18,867	18,867				
						Centrally Sponsored Schemes	General-Voted	1372A	Voucher	1,69,803	0	0	0	1,69,803	1,69,803				
							General-Voted	1373	Voucher	3,827	0	0	0	3,827	3,827				

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1373A	Voucher	34,446	0	0		0	34,446	34,446
							General-Voted	1374	Voucher	630	0	0		0	630	630
						Centrally Sponsored Schemes	General-Voted	1374A	Voucher	5,670	0	0		0	5,670	5,670
							General-Voted	1375	Voucher	13,971	0	0		0	13,971	13,971
						Centrally Sponsored Schemes	General-Voted	1375A	Voucher	1,25,740	0	0		0	1,25,740	1,25,740
							General-Voted	1376	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	1376A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	1377	Voucher	1,283	0	0		0	1,283	1,283
						Centrally Sponsored Schemes	General-Voted	1377A	Voucher	11,555	0	0		0	11,555	11,555
							General-Voted	1378	Voucher	711	0	0		0	711	711
						Centrally Sponsored Schemes	General-Voted	1378A	Voucher	6,399	0	0		0	6,399	6,399
							General-Voted	1379	Voucher	525	0	0		0	525	525
						Centrally Sponsored Schemes	General-Voted	1379A	Voucher	4,725	0	0		0	4,725	4,725
							General-Voted	138	Voucher	27,530	0	0		0	27,530	27,530
							General-Voted	1380	Voucher	2,257	0	0		0	2,257	2,257
							Centrally	General-Voted	1380A	Voucher	20,313	0	0		0	20,313

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1381	Voucher	4,483	0	0	0	4,483	4,483		
						Centrally Sponsored Schemes	General-Voted	1381A	Voucher	40,347	0	0	0	40,347	40,347		
							General-Voted	1382	Voucher	35,704	0	0	0	35,704	35,704		
						Centrally Sponsored Schemes	General-Voted	1382A	Voucher	3,21,344	0	0	0	3,21,344	3,21,344		
							General-Voted	1383	Voucher	750	0	0	0	750	750		
						Centrally Sponsored Schemes	General-Voted	1383A	Voucher	6,750	0	0	0	6,750	6,750		
							General-Voted	1384	Voucher	828	0	0	0	828	828		
						Centrally Sponsored Schemes	General-Voted	1384A	Voucher	7,452	0	0	0	7,452	7,452		
							General-Voted	1385	Voucher	23,586	0	0	0	23,586	23,586		
						Centrally Sponsored Schemes	General-Voted	1385A	Voucher	2,12,274	0	0	0	2,12,274	2,12,274		
							General-Voted	1386	Voucher	10,783	0	0	0	10,783	10,783		
						Centrally Sponsored Schemes	General-Voted	1386A	Voucher	97,052	0	0	0	97,052	97,052		
							General-Voted	1387	Voucher	2,273	0	0	0	2,273	2,273		
						Centrally Sponsored Schemes	General-Voted	1387A	Voucher	20,457	0	0	0	20,457	20,457		
							General-Voted	1388	Voucher	1,606	0	0	0	1,606	1,606		
						Centrally	General-Voted	1388A	Voucher	14,459	0	0	0	14,459	14,459		

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	139	Voucher	35,245	0	0	0	35,245	35,245	
							General-Voted	1392	Voucher	6,247	0	0	0	6,247	6,247	
							Centrally Sponsored Schemes	General-Voted	1392A	Voucher	56,227	0	0	0	56,227	56,227
							General-Voted	1393	Voucher	19,724	0	0	0	19,724	19,724	
							Centrally Sponsored Schemes	General-Voted	1393A	Voucher	1,77,518	0	0	0	1,77,518	1,77,518
							General-Voted	1397	Voucher	637	0	0	0	637	637	
							Centrally Sponsored Schemes	General-Voted	1397A	Voucher	5,733	0	0	0	5,733	5,733
							General-Voted	1398	Voucher	1,096	0	0	0	1,096	1,096	
							Centrally Sponsored Schemes	General-Voted	1398A	Voucher	9,866	0	0	0	9,866	9,866
							General-Voted	1399	Voucher	7,875	0	0	0	7,875	7,875	
							Centrally Sponsored Schemes	General-Voted	1399A	Voucher	70,875	0	0	0	70,875	70,875
							General-Voted	140	Voucher	27,476	0	0	0	27,476	27,476	
							General-Voted	1400	Voucher	3,000	0	0	0	3,000	3,000	
							Centrally Sponsored Schemes	General-Voted	1400A	Voucher	27,000	0	0	0	27,000	27,000
							General-Voted	1401	Voucher	11,104	0	0	0	11,104	11,104	
							Centrally Sponsored Schemes	General-Voted	1401A	Voucher	99,938	0	0	0	99,938	99,938

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1402	Voucher	1,524	0	0	0	0	1,524	1,524	
							Centrally Sponsored Schemes	General-Voted	1402A	Voucher	13,722	0	0	0	0	13,722	13,722
							General-Voted	1403	Voucher	7,762	0	0	0	0	7,762	7,762	
							Centrally Sponsored Schemes	General-Voted	1403A	Voucher	69,859	0	0	0	0	69,859	69,859
							General-Voted	1404	Voucher	7,899	0	0	0	0	7,899	7,899	
							Centrally Sponsored Schemes	General-Voted	1404A	Voucher	71,092	0	0	0	0	71,092	71,092
							General-Voted	1405	Voucher	2,865	0	0	0	0	2,865	2,865	
							Centrally Sponsored Schemes	General-Voted	1405A	Voucher	25,793	0	0	0	0	25,793	25,793
							General-Voted	1406	Voucher	4,95,600	0	0	0	0	4,95,600	4,95,600	
							Centrally Sponsored Schemes	General-Voted	1406A	Voucher	44,60,400	0	0	0	0	44,60,400	44,60,400
							General-Voted	1407	Voucher	2,545	0	0	0	0	2,545	2,545	
							Centrally Sponsored Schemes	General-Voted	1407A	Voucher	22,907	0	0	0	0	22,907	22,907
							General-Voted	1408	Voucher	2,520	0	0	0	0	2,520	2,520	
							Centrally Sponsored Schemes	General-Voted	1408A	Voucher	22,683	0	0	0	0	22,683	22,683
							General-Voted	1409	Voucher	1,571	0	0	0	0	1,571	1,571	
							Centrally	General-Voted	1409A	Voucher	14,146	0	0	0	0	14,146	14,146

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted	General-Voted	141	Voucher	42,094	0	0	0		42,094	42,094	
						General-Voted	General-Voted	1410	Voucher	1,035	0	0	0		1,035	1,035	
						Centrally Sponsored Schemes	General-Voted	1410A	Voucher	9,315	0	0	0		9,315	9,315	
						General-Voted	General-Voted	1411	Voucher	3,120	0	0	0		3,120	3,120	
						Centrally Sponsored Schemes	General-Voted	1411A	Voucher	28,080	0	0	0		28,080	28,080	
						General-Voted	General-Voted	1412	Voucher	9,495	0	0	0		9,495	9,495	
						Centrally Sponsored Schemes	General-Voted	1412A	Voucher	85,464	0	0	0		85,464	85,464	
						General-Voted	General-Voted	1413	Voucher	1,402	0	0	0		1,402	1,402	
						Centrally Sponsored Schemes	General-Voted	1413A	Voucher	12,619	0	0	0		12,619	12,619	
						General-Voted	General-Voted	1414	Voucher	51,751	0	0	0		51,751	51,751	
						Centrally Sponsored Schemes	General-Voted	1414A	Voucher	4,65,765	0	0	0		4,65,765	4,65,765	
						General-Voted	General-Voted	1415	Voucher	819	0	0	0		819	819	
						Centrally Sponsored Schemes	General-Voted	1415A	Voucher	7,371	0	0	0		7,371	7,371	
						General-Voted	General-Voted	1416	Voucher	2,737	0	0	0		2,737	2,737	
						Centrally Sponsored Schemes	General-Voted	1416A	Voucher	24,638	0	0	0		24,638	24,638	
						General-Voted	General-Voted	1417	Voucher	1,361	0	0	0		1,361	1,361	

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1417A	Voucher	12,249	0	0		0	12,249	12,249
							General-Voted	1418	Voucher	9,160	0	0		0	9,160	9,160
						Centrally Sponsored Schemes	General-Voted	1418A	Voucher	82,440	0	0		0	82,440	82,440
							General-Voted	1419	Voucher	5,243	0	0		0	5,243	5,243
						Centrally Sponsored Schemes	General-Voted	1419A	Voucher	47,192	0	0		0	47,192	47,192
							General-Voted	142	Voucher	4,264	0	0		0	4,264	4,264
							General-Voted	1421	Voucher	11,143	0	0		0	11,143	11,143
						Centrally Sponsored Schemes	General-Voted	1421A	Voucher	1,00,294	0	0		0	1,00,294	1,00,294
							General-Voted	1424	Voucher	5,781	0	0		0	5,781	5,781
						Centrally Sponsored Schemes	General-Voted	1424A	Voucher	52,038	0	0		0	52,038	52,038
							General-Voted	1425	Voucher	3,501	0	0		0	3,501	3,501
						Centrally Sponsored Schemes	General-Voted	1425A	Voucher	31,518	0	0		0	31,518	31,518
							General-Voted	1429	Voucher	2,929	0	0		0	2,929	2,929
						Centrally Sponsored Schemes	General-Voted	1429A	Voucher	26,366	0	0		0	26,366	26,366
							General-Voted	143	Voucher	14,266	0	0		0	14,266	14,266
							General-Voted	1431	Voucher	18,900	0	0		0	18,900	18,900

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D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1431A	Voucher	1,70,100	0	0	0	1,70,100	1,70,100					
							General-Voted	1432	Voucher	18,900	0	0	0	18,900	18,900					
						Centrally Sponsored Schemes	General-Voted	1432A	Voucher	1,70,100	0	0	0	1,70,100	1,70,100					
							General-Voted	1434	Voucher	252	0	0	0	252	252					
						Centrally Sponsored Schemes	General-Voted	1434A	Voucher	2,270	0	0	0	2,270	2,270					
							General-Voted	144	Voucher	30,414	0	0	0	30,414	30,414					
							General-Voted	1441	Voucher	209	0	0	0	209	209					
						Centrally Sponsored Schemes	General-Voted	1441A	Voucher	1,881	0	0	0	1,881	1,881					
							General-Voted	1443	Voucher	2,569	0	0	0	2,569	2,569					
						Centrally Sponsored Schemes	General-Voted	1443A	Voucher	23,126	0	0	0	23,126	23,126					
							General-Voted	1447	Voucher	7,270	0	0	0	7,270	7,270					
						Centrally Sponsored Schemes	General-Voted	1447A	Voucher	65,430	0	0	0	65,430	65,430					
							General-Voted	145	Voucher	14,745	0	0	0	14,745	14,745					
							General-Voted	1450	Voucher	796	0	0	0	796	796					
						Centrally Sponsored Schemes	General-Voted	1450A	Voucher	7,173	0	0	0	7,173	7,173					
							General-Voted	1452	Voucher	20,790	0	0	0	20,790	20,790					

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Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1452A	Voucher	1,87,110	0	0	0	0	1,87,110	1,87,110				
							General-Voted	1453	Voucher	1,866	0	0	0	1,866	1,866					
						Centrally Sponsored Schemes	General-Voted	1453A	Voucher	16,794	0	0	0	16,794	16,794					
							General-Voted	1455	Voucher	8,830	0	0	0	8,830	8,830					
						Centrally Sponsored Schemes	General-Voted	1455A	Voucher	79,470	0	0	0	79,470	79,470					
							General-Voted	1457	Voucher	1,397	0	0	0	1,397	1,397					
						Centrally Sponsored Schemes	General-Voted	1457A	Voucher	12,573	0	0	0	12,573	12,573					
							General-Voted	1458	Voucher	2,738	0	0	0	2,738	2,738					
						Centrally Sponsored Schemes	General-Voted	1458A	Voucher	24,642	0	0	0	24,642	24,642					
							General-Voted	1459	Voucher	5,640	0	0	0	5,640	5,640					
						Centrally Sponsored Schemes	General-Voted	1459A	Voucher	50,760	0	0	0	50,760	50,760					
							General-Voted	146	Voucher	90,525	0	0	0	90,525	90,525					
							General-Voted	1460	Voucher	5,880	0	0	0	5,880	5,880					
						Centrally Sponsored Schemes	General-Voted	1460A	Voucher	52,920	0	0	0	52,920	52,920					
							General-Voted	1462	Voucher	5,052	0	0	0	5,052	5,052					
						Centrally	General-Voted	1462A	Voucher	45,474	0	0	0	45,474	45,474					

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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		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted	1464	Voucher	13,168	0	0	0	13,168	13,168	
						Centrally Sponsored Schemes	General-Voted	1464A	Voucher	1,18,516	0	0	0	1,18,516	1,18,516
						General-Voted	1467	Voucher	3,515	0	0	0	3,515	3,515	
						Centrally Sponsored Schemes	General-Voted	1467A	Voucher	31,639	0	0	0	31,639	31,639
						General-Voted	1469	Voucher	1,575	0	0	0	1,575	1,575	
						Centrally Sponsored Schemes	General-Voted	1469A	Voucher	14,175	0	0	0	14,175	14,175
						General-Voted	147	Voucher	96,128	0	0	0	96,128	96,128	
						General-Voted	1470	Voucher	1,050	0	0	0	1,050	1,050	
						Centrally Sponsored Schemes	General-Voted	1470A	Voucher	9,450	0	0	0	9,450	9,450
						General-Voted	1471	Voucher	6,075	0	0	0	6,075	6,075	
						Centrally Sponsored Schemes	General-Voted	1471A	Voucher	54,675	0	0	0	54,675	54,675
						General-Voted	1472	Voucher	1,575	0	0	0	1,575	1,575	
						Centrally Sponsored Schemes	General-Voted	1472A	Voucher	14,175	0	0	0	14,175	14,175
						General-Voted	1473	Voucher	4,888	0	0	0	4,888	4,888	
						Centrally Sponsored Schemes	General-Voted	1473A	Voucher	44,000	0	0	0	44,000	44,000

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1474A	Voucher	6,804	0	0	0	6,804	6,804					
							General-Voted	1475	Voucher	25,284	0	0	0	25,284	25,284					
						Centrally Sponsored Schemes	General-Voted	1475A	Voucher	2,27,556	0	0	0	2,27,556	2,27,556					
							General-Voted	1476	Voucher	2,100	0	0	0	2,100	2,100					
						Centrally Sponsored Schemes	General-Voted	1476A	Voucher	18,900	0	0	0	18,900	18,900					
							General-Voted	1477	Voucher	1,500	0	0	0	1,500	1,500					
						Centrally Sponsored Schemes	General-Voted	1477A	Voucher	13,500	0	0	0	13,500	13,500					
							General-Voted	1478	Voucher	2,238	0	0	0	2,238	2,238					
						Centrally Sponsored Schemes	General-Voted	1478A	Voucher	20,145	0	0	0	20,145	20,145					
							General-Voted	1479	Voucher	28,098	0	0	0	28,098	28,098					
						Centrally Sponsored Schemes	General-Voted	1479A	Voucher	2,52,882	0	0	0	2,52,882	2,52,882					
							General-Voted	148	Voucher	67,660	0	0	0	67,660	67,660					
							General-Voted	1480	Voucher	19,791	0	0	0	19,791	19,791					
						Centrally Sponsored Schemes	General-Voted	1480A	Voucher	1,78,121	0	0	0	1,78,121	1,78,121					
							General-Voted	149	Voucher	2,534	0	0	0	2,534	2,534					
							General-Voted	150	Voucher	59,100	0	0	0	59,100	59,100					

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted	151	Voucher	4,67,151	0	0	0	4,67,151	4,67,151		
						General-Voted	152	Voucher	10,420	0	0	0	10,420	10,420		
						General-Voted	153	Voucher	34,162	0	0	0	34,162	34,162		
						General-Voted	154	Voucher	50,895	0	0	0	50,895	50,895		
						General-Voted	155	Voucher	55,000	0	0	0	55,000	55,000		
						General-Voted	156	Voucher	54,450	0	0	0	54,450	54,450		
						General-Voted	157	Voucher	14,400	0	0	0	14,400	14,400		
						General-Voted	158	Voucher	39,690	0	0	0	39,690	39,690		
						General-Voted	159	Voucher	10,900	0	0	0	10,900	10,900		
						General-Voted	160	Voucher	40,600	0	0	0	40,600	40,600		
						General-Voted	161	Voucher	76,230	0	0	0	76,230	76,230		
						General-Voted	162	Voucher	45,580	0	0	0	45,580	45,580		
						General-Voted	163	Voucher	3,90,513	0	0	0	3,90,513	3,90,513		
						General-Voted	164	Voucher	4,200	0	0	0	4,200	4,200		
						General-Voted	165	Voucher	10,900	0	0	0	10,900	10,900		
						General-Voted	166	Voucher	37,238	0	0	0	37,238	37,238		
						General-Voted	167	Voucher	1,81,420	0	0	0	1,81,420	1,81,420		
						General-Voted	168	Voucher	24,070	0	0	0	24,070	24,070		
						General-Voted	169	Voucher	5,800	0	0	0	5,800	5,800		
						General-Voted	170	Voucher	4,14,796	0	0	0	4,14,796	4,14,796		
						General-Voted	171	Voucher	31,500	0	0	0	31,500	31,500		
						General-Voted	172	Voucher	23,250	0	0	0	23,250	23,250		
						General-Voted	173	Voucher	2,51,100	0	0	0	2,51,100	2,51,100		
						General-Voted	174	Voucher								

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		174		1,800	0	0	0	1,800	1,800	
							General-Voted		175	Voucher	22,000	0	0	0	22,000	22,000	
							General-Voted		176	Voucher	4,600	0	0	0	4,600	4,600	
							General-Voted		177	Voucher	1,42,874	0	0	0	1,42,874	1,42,874	
							General-Voted		178	Voucher	26,082	0	0	0	26,082	26,082	
							General-Voted		179	Voucher	36,202	0	0	0	36,202	36,202	
							General-Voted		180	Voucher	48,132	0	0	0	48,132	48,132	
							General-Voted		181	Voucher	36,288	0	0	0	36,288	36,288	
							General-Voted		182	Voucher	25,704	0	0	0	25,704	25,704	
							General-Voted		1999	Voucher	25,235	0	0	0	25,235	25,235	
							Centrally Sponsored Schemes		1999A	Voucher	2,27,119	0	0	0	2,27,119	2,27,119	
							General-Voted		2000	Voucher	16,236	0	0	0	16,236	16,236	
							Centrally Sponsored Schemes		2000A	Voucher	1,46,132	0	0	0	1,46,132	1,46,132	
							General-Voted		2001	Voucher	68,671	0	0	0	68,671	68,671	
							Centrally Sponsored Schemes		2001A	Voucher	6,18,042	0	0	0	6,18,042	6,18,042	
							General-Voted		2002	Voucher	83,349	0	0	0	83,349	83,349	
							Centrally Sponsored Schemes		2002A	Voucher	7,50,141	0	0	0	7,50,141	7,50,141	
							General-Voted		2380	Voucher	1,537	0	0	0	1,537	1,537	
							Centrally Sponsored		2380A	Voucher	13,836	0	0	0	13,836	13,836	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2381	Voucher	1,423	0	0	0	0	1,423	1,423	
						Centrally Sponsored Schemes	General-Voted	2381A	Voucher	12,815	0	0	0	0	12,815	12,815	
							General-Voted	2382	Voucher	16,982	0	0	0	0	16,982	16,982	
						Centrally Sponsored Schemes	General-Voted	2382A	Voucher	1,52,842	0	0	0	0	1,52,842	1,52,842	
							General-Voted	2383	Voucher	26,607	0	0	0	0	26,607	26,607	
						Centrally Sponsored Schemes	General-Voted	2383A	Voucher	2,39,470	0	0	0	0	2,39,470	2,39,470	
							General-Voted	2384	Voucher	13,485	0	0	0	0	13,485	13,485	
						Centrally Sponsored Schemes	General-Voted	2384A	Voucher	1,21,366	0	0	0	0	1,21,366	1,21,366	
							General-Voted	2385	Voucher	2,750	0	0	0	0	2,750	2,750	
						Centrally Sponsored Schemes	General-Voted	2385A	Voucher	24,750	0	0	0	0	24,750	24,750	
							General-Voted	2386	Voucher	7,467	0	0	0	0	7,467	7,467	
						Centrally Sponsored Schemes	General-Voted	2386A	Voucher	67,206	0	0	0	0	67,206	67,206	
							General-Voted	2387	Voucher	650	0	0	0	0	650	650	
						Centrally Sponsored Schemes	General-Voted	2387A	Voucher	5,850	0	0	0	0	5,850	5,850	
							General-Voted	2388	Voucher	1,480	0	0	0	0	1,480	1,480	
						Centrally	General-Voted	2388A	Voucher	13,320	0	0	0	0	13,320	13,320	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2389	Voucher	5,466	0	0	0	5,466	5,466				
						Centrally Sponsored Schemes	General-Voted	2389A	Voucher	49,194	0	0	0	49,194	49,194				
							General-Voted	2390	Voucher	11,879	0	0	0	11,879	11,879				
						Centrally Sponsored Schemes	General-Voted	2390A	Voucher	1,06,917	0	0	0	1,06,917	1,06,917				
							General-Voted	2391	Voucher	10,639	0	0	0	10,639	10,639				
						Centrally Sponsored Schemes	General-Voted	2391A	Voucher	95,753	0	0	0	95,753	95,753				
							General-Voted	2392	Voucher	340	0	0	0	340	340				
						Centrally Sponsored Schemes	General-Voted	2392A	Voucher	3,060	0	0	0	3,060	3,060				
							General-Voted	2393	Voucher	8,299	0	0	0	8,299	8,299				
						Centrally Sponsored Schemes	General-Voted	2393A	Voucher	74,693	0	0	0	74,693	74,693				
							General-Voted	2394	Voucher	200	0	0	0	200	200				
						Centrally Sponsored Schemes	General-Voted	2394A	Voucher	1,800	0	0	0	1,800	1,800				
							General-Voted	2395	Voucher	505	0	0	0	505	505				
						Centrally Sponsored Schemes	General-Voted	2395A	Voucher	4,545	0	0	0	4,545	4,545				
							General-Voted	2396	Voucher	12,402	0	0	0	12,402	12,402				
						Centrally	General-Voted	2396A	Voucher	1,11,618	0	0	0	1,11,618	1,11,618				

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		2397	Voucher	5,190	0	0	0	0	5,190	5,190
						Centrally Sponsored Schemes	General-Voted		2397A	Voucher	46,710	0	0	0	0	46,710	46,710
							General-Voted		2398	Voucher	8,299	0	0	0	0	8,299	8,299
						Centrally Sponsored Schemes	General-Voted		2398A	Voucher	74,693	0	0	0	0	74,693	74,693
							General-Voted		2399	Voucher	7,032	0	0	0	0	7,032	7,032
						Centrally Sponsored Schemes	General-Voted		2399A	Voucher	63,288	0	0	0	0	63,288	63,288
							General-Voted		2400	Voucher	3,582	0	0	0	0	3,582	3,582
						Centrally Sponsored Schemes	General-Voted		2400A	Voucher	32,243	0	0	0	0	32,243	32,243
							General-Voted		2401	Voucher	2,112	0	0	0	0	2,112	2,112
						Centrally Sponsored Schemes	General-Voted		2401A	Voucher	19,008	0	0	0	0	19,008	19,008
							General-Voted		2402	Voucher	1,620	0	0	0	0	1,620	1,620
						Centrally Sponsored Schemes	General-Voted		2402A	Voucher	14,580	0	0	0	0	14,580	14,580
							General-Voted		2403	Voucher	11,576	0	0	0	0	11,576	11,576
						Centrally Sponsored Schemes	General-Voted		2403A	Voucher	1,04,187	0	0	0	0	1,04,187	1,04,187
							General-Voted		2404	Voucher	969	0	0	0	0	969	969
						Centrally	General-Voted		2404A	Voucher	8,721	0	0	0	0	8,721	8,721

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2405	Voucher	10,062	0	0	0	10,062	10,062		
						Centrally Sponsored Schemes	General-Voted	2405A	Voucher	90,558	0	0	0	90,558	90,558		
							General-Voted	2406	Voucher	4,635	0	0	0	4,635	4,635		
						Centrally Sponsored Schemes	General-Voted	2406A	Voucher	41,715	0	0	0	41,715	41,715		
							General-Voted	2407	Voucher	7,454	0	0	0	7,454	7,454		
						Centrally Sponsored Schemes	General-Voted	2407A	Voucher	67,086	0	0	0	67,086	67,086		
							General-Voted	2408	Voucher	3,600	0	0	0	3,600	3,600		
						Centrally Sponsored Schemes	General-Voted	2408A	Voucher	32,400	0	0	0	32,400	32,400		
							General-Voted	2409	Voucher	1,362	0	0	0	1,362	1,362		
						Centrally Sponsored Schemes	General-Voted	2409A	Voucher	12,258	0	0	0	12,258	12,258		
							General-Voted	2410	Voucher	37,631	0	0	0	37,631	37,631		
						Centrally Sponsored Schemes	General-Voted	2410A	Voucher	3,38,685	0	0	0	3,38,685	3,38,685		
							General-Voted	2411	Voucher	340	0	0	0	340	340		
						Centrally Sponsored Schemes	General-Voted	2411A	Voucher	3,060	0	0	0	3,060	3,060		
							General-Voted	2412	Voucher	3,650	0	0	0	3,650	3,650		
						Centrally	General-Voted	2412A	Voucher	32,850	0	0	0	32,850	32,850		

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department : Community Rural Development Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 600001 Director Community & Rural Dev																			
Month of Account: AUG/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2413	Voucher	1,200	0	0	0	1,200	1,200				
						Centrally Sponsored Schemes	General-Voted	2413A	Voucher	10,800	0	0	0	10,800	10,800				
							General-Voted	2414	Voucher	31,117	0	0	0	31,117	31,117				
						Centrally Sponsored Schemes	General-Voted	2414A	Voucher	2,80,053	0	0	0	2,80,053	2,80,053				
							General-Voted	2415	Voucher	3,260	0	0	0	3,260	3,260				
						Centrally Sponsored Schemes	General-Voted	2415A	Voucher	29,340	0	0	0	29,340	29,340				
							General-Voted	2416	Voucher	2,000	0	0	0	2,000	2,000				
						Centrally Sponsored Schemes	General-Voted	2416A	Voucher	18,000	0	0	0	18,000	18,000				
							General-Voted	2417	Voucher	24,000	0	0	0	24,000	24,000				
						Centrally Sponsored Schemes	General-Voted	2417A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000				
							General-Voted	2418	Voucher	1,800	0	0	0	1,800	1,800				
						Centrally Sponsored Schemes	General-Voted	2418A	Voucher	16,200	0	0	0	16,200	16,200				
							General-Voted	2419	Voucher	1,440	0	0	0	1,440	1,440				
						Centrally Sponsored Schemes	General-Voted	2419A	Voucher	12,960	0	0	0	12,960	12,960				
							General-Voted	2420	Voucher	50	0	0	0	50	50				
						Centrally	General-Voted	2420A	Voucher	450	0	0	0	450	450				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2421	Voucher	1,224	0	0	0	1,224	1,224		
						Centrally Sponsored Schemes	General-Voted	2421A	Voucher	11,024	0	0	0	11,024	11,024		
							General-Voted	2423	Voucher	3,120	0	0	0	3,120	3,120		
						Centrally Sponsored Schemes	General-Voted	2423A	Voucher	28,080	0	0	0	28,080	28,080		
							General-Voted	2424	Voucher	2,255	0	0	0	2,255	2,255		
						Centrally Sponsored Schemes	General-Voted	2424A	Voucher	20,295	0	0	0	20,295	20,295		
							General-Voted	2425	Voucher	300	0	0	0	300	300		
						Centrally Sponsored Schemes	General-Voted	2425A	Voucher	2,700	0	0	0	2,700	2,700		
							General-Voted	2426	Voucher	595	0	0	0	595	595		
						Centrally Sponsored Schemes	General-Voted	2426A	Voucher	5,355	0	0	0	5,355	5,355		
							General-Voted	2427	Voucher	1,210	0	0	0	1,210	1,210		
						Centrally Sponsored Schemes	General-Voted	2427A	Voucher	10,890	0	0	0	10,890	10,890		
							General-Voted	2428	Voucher	560	0	0	0	560	560		
						Centrally Sponsored Schemes	General-Voted	2428A	Voucher	5,040	0	0	0	5,040	5,040		
							General-Voted	2429	Voucher	1,420	0	0	0	1,420	1,420		
	Centrally	General-Voted	2429A	Voucher	12,780	0	0	0	12,780	12,780							

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: AUG/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2430	Voucher	30	0	0	0	30	30			
						Centrally Sponsored Schemes	General-Voted	2430A	Voucher	270	0	0	0	270	270			
							General-Voted	2431	Voucher	90	0	0	0	90	90			
						Centrally Sponsored Schemes	General-Voted	2431A	Voucher	810	0	0	0	810	810			
							General-Voted	2432	Voucher	930	0	0	0	930	930			
						Centrally Sponsored Schemes	General-Voted	2432A	Voucher	8,370	0	0	0	8,370	8,370			
							General-Voted	2433	Voucher	1,050	0	0	0	1,050	1,050			
						Centrally Sponsored Schemes	General-Voted	2433A	Voucher	9,450	0	0	0	9,450	9,450			
							General-Voted	2434	Voucher	500	0	0	0	500	500			
						Centrally Sponsored Schemes	General-Voted	2434A	Voucher	4,500	0	0	0	4,500	4,500			
							General-Voted	2435	Voucher	5,250	0	0	0	5,250	5,250			
						Centrally Sponsored Schemes	General-Voted	2435A	Voucher	47,250	0	0	0	47,250	47,250			
							General-Voted	2436	Voucher	10,463	0	0	0	10,463	10,463			
						Centrally Sponsored Schemes	General-Voted	2436A	Voucher	94,167	0	0	0	94,167	94,167			
							General-Voted	2437	Voucher	1,060	0	0	0	1,060	1,060			
						Centrally Sponsored Schemes	General-Voted	2437A	Voucher	9,540	0	0	0	9,540	9,540			

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: AUG/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2438	Voucher	14,075	0	0	0	14,075	14,075			
							Centrally Sponsored Schemes	General-Voted	2438A	Voucher	1,26,675	0	0	0	1,26,675	1,26,675		
							General-Voted	2439	Voucher	2,790	0	0	0	2,790	2,790			
							Centrally Sponsored Schemes	General-Voted	2439A	Voucher	25,110	0	0	0	25,110	25,110		
							General-Voted	2440	Voucher	2,830	0	0	0	2,830	2,830			
							Centrally Sponsored Schemes	General-Voted	2440A	Voucher	25,470	0	0	0	25,470	25,470		
							General-Voted	2441	Voucher	4,964	0	0	0	4,964	4,964			
							Centrally Sponsored Schemes	General-Voted	2441A	Voucher	44,676	0	0	0	44,676	44,676		
							General-Voted	2442	Voucher	2,501	0	0	0	2,501	2,501			
							Centrally Sponsored Schemes	General-Voted	2442A	Voucher	22,516	0	0	0	22,516	22,516		
							General-Voted	2443	Voucher	19,638	0	0	0	19,638	19,638			
							Centrally Sponsored Schemes	General-Voted	2443A	Voucher	1,76,742	0	0	0	1,76,742	1,76,742		
							General-Voted	2444	Voucher	2,100	0	0	0	2,100	2,100			
							Centrally Sponsored Schemes	General-Voted	2444A	Voucher	18,900	0	0	0	18,900	18,900		
							General-Voted	2445	Voucher	21,530	0	0	0	21,530	21,530			
							Centrally	General-Voted	2445A	Voucher	1,93,777	0	0	0	1,93,777	1,93,777		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2446	Voucher	2,060	0	0	0	0	2,060	2,060	
							Centrally Sponsored Schemes	General-Voted	2446A	Voucher	18,548	0	0	0	0	18,548	18,548
							General-Voted	2447	Voucher	33,025	0	0	0	0	33,025	33,025	
							Centrally Sponsored Schemes	General-Voted	2447A	Voucher	2,97,230	0	0	0	0	2,97,230	2,97,230
							General-Voted	2448	Voucher	8,379	0	0	0	0	8,379	8,379	
							Centrally Sponsored Schemes	General-Voted	2448A	Voucher	75,411	0	0	0	0	75,411	75,411
							General-Voted	2449	Voucher	26,303	0	0	0	0	26,303	26,303	
							Centrally Sponsored Schemes	General-Voted	2449A	Voucher	2,36,730	0	0	0	0	2,36,730	2,36,730
							General-Voted	2450	Voucher	7,610	0	0	0	0	7,610	7,610	
							Centrally Sponsored Schemes	General-Voted	2450A	Voucher	68,492	0	0	0	0	68,492	68,492
							General-Voted	2451	Voucher	8,439	0	0	0	0	8,439	8,439	
							Centrally Sponsored Schemes	General-Voted	2451A	Voucher	75,951	0	0	0	0	75,951	75,951
							General-Voted	2452	Voucher	11,349	0	0	0	0	11,349	11,349	
							Centrally Sponsored Schemes	General-Voted	2452A	Voucher	1,02,146	0	0	0	0	1,02,146	1,02,146
							General-Voted	2453	Voucher	30,624	0	0	0	0	30,624	30,624	
							Centrally	General-Voted	2453A	Voucher	2,75,621	0	0	0	0	2,75,621	2,75,621

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2454	Voucher	15,867	0	0	0	15,867	15,867	
							Centrally Sponsored Schemes	General-Voted	2454A	Voucher	1,42,811	0	0	0	1,42,811	1,42,811
							General-Voted	2455	Voucher	7,065	0	0	0	7,065	7,065	
							Centrally Sponsored Schemes	General-Voted	2455A	Voucher	63,585	0	0	0	63,585	63,585
							General-Voted	2456	Voucher	5,732	0	0	0	5,732	5,732	
							Centrally Sponsored Schemes	General-Voted	2456A	Voucher	51,588	0	0	0	51,588	51,588
							General-Voted	2457	Voucher	7,809	0	0	0	7,809	7,809	
							Centrally Sponsored Schemes	General-Voted	2457A	Voucher	70,281	0	0	0	70,281	70,281
							General-Voted	2458	Voucher	15,263	0	0	0	15,263	15,263	
							Centrally Sponsored Schemes	General-Voted	2458A	Voucher	1,37,369	0	0	0	1,37,369	1,37,369
							General-Voted	2459	Voucher	8,740	0	0	0	8,740	8,740	
							Centrally Sponsored Schemes	General-Voted	2459A	Voucher	78,660	0	0	0	78,660	78,660
							General-Voted	2460	Voucher	31,506	0	0	0	31,506	31,506	
							Centrally Sponsored Schemes	General-Voted	2460A	Voucher	2,83,559	0	0	0	2,83,559	2,83,559
							General-Voted	2461	Voucher	20,019	0	0	0	20,019	20,019	
							Centrally	General-Voted	2461A	Voucher	1,80,180	0	0	0	1,80,180	1,80,180

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2462	Voucher	29,646	0	0	0	29,646	29,646		
						Centrally Sponsored Schemes	General-Voted	2462A	Voucher	2,66,815	0	0	0	2,66,815	2,66,815		
							General-Voted	2463	Voucher	5,670	0	0	0	5,670	5,670		
						Centrally Sponsored Schemes	General-Voted	2463A	Voucher	51,030	0	0	0	51,030	51,030		
							General-Voted	2464	Voucher	43,912	0	0	0	43,912	43,912		
						Centrally Sponsored Schemes	General-Voted	2464A	Voucher	3,95,214	0	0	0	3,95,214	3,95,214		
							General-Voted	2465	Voucher	8,930	0	0	0	8,930	8,930		
						Centrally Sponsored Schemes	General-Voted	2465A	Voucher	80,372	0	0	0	80,372	80,372		
							General-Voted	2466	Voucher	17,244	0	0	0	17,244	17,244		
						Centrally Sponsored Schemes	General-Voted	2466A	Voucher	1,55,197	0	0	0	1,55,197	1,55,197		
							General-Voted	2467	Voucher	11,550	0	0	0	11,550	11,550		
						Centrally Sponsored Schemes	General-Voted	2467A	Voucher	1,03,950	0	0	0	1,03,950	1,03,950		
							General-Voted	2468	Voucher	10,939	0	0	0	10,939	10,939		
						Centrally Sponsored Schemes	General-Voted	2468A	Voucher	98,457	0	0	0	98,457	98,457		
							General-Voted	2469	Voucher	260	0	0	0	260	260		
						Centrally	General-Voted	2469A	Voucher	2,340	0	0	0	2,340	2,340		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2470	Voucher	9,440	0	0	0	9,440	9,440		
						Centrally Sponsored Schemes	General-Voted	2470A	Voucher	84,965	0	0	0	84,965	84,965		
							General-Voted	2471	Voucher	1,176	0	0	0	1,176	1,176		
						Centrally Sponsored Schemes	General-Voted	2471A	Voucher	10,584	0	0	0	10,584	10,584		
							General-Voted	2472	Voucher	20,658	0	0	0	20,658	20,658		
						Centrally Sponsored Schemes	General-Voted	2472A	Voucher	1,85,931	0	0	0	1,85,931	1,85,931		
							General-Voted	2473	Voucher	15,340	0	0	0	15,340	15,340		
						Centrally Sponsored Schemes	General-Voted	2473A	Voucher	1,38,068	0	0	0	1,38,068	1,38,068		
							General-Voted	2474	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	General-Voted	2474A	Voucher	16,200	0	0	0	16,200	16,200		
							General-Voted	2475	Voucher	2,960	0	0	0	2,960	2,960		
						Centrally Sponsored Schemes	General-Voted	2475A	Voucher	26,640	0	0	0	26,640	26,640		
							General-Voted	2476	Voucher	19,027	0	0	0	19,027	19,027		
						Centrally Sponsored Schemes	General-Voted	2476A	Voucher	1,71,244	0	0	0	1,71,244	1,71,244		
							General-Voted	2477	Voucher	2,751	0	0	0	2,751	2,751		
	Centrally	General-Voted	2477A	Voucher	24,759	0	0	0	24,759	24,759							

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2478	Voucher	4,645	0	0	0	4,645	4,645		
						Centrally Sponsored Schemes	General-Voted	2478A	Voucher	41,805	0	0	0	41,805	41,805		
							General-Voted	2479	Voucher	23,844	0	0	0	23,844	23,844		
						Centrally Sponsored Schemes	General-Voted	2479A	Voucher	2,14,598	0	0	0	2,14,598	2,14,598		
							General-Voted	2480	Voucher	4,114	0	0	0	4,114	4,114		
						Centrally Sponsored Schemes	General-Voted	2480A	Voucher	37,033	0	0	0	37,033	37,033		
							General-Voted	2481	Voucher	7,497	0	0	0	7,497	7,497		
						Centrally Sponsored Schemes	General-Voted	2481A	Voucher	67,473	0	0	0	67,473	67,473		
							General-Voted	2483	Voucher	850	0	0	0	850	850		
						Centrally Sponsored Schemes	General-Voted	2483A	Voucher	7,650	0	0	0	7,650	7,650		
							General-Voted	2484	Voucher	60	0	0	0	60	60		
						Centrally Sponsored Schemes	General-Voted	2484A	Voucher	540	0	0	0	540	540		
							General-Voted	2485	Voucher	15,783	0	0	0	15,783	15,783		
						Centrally Sponsored Schemes	General-Voted	2485A	Voucher	1,42,047	0	0	0	1,42,047	1,42,047		
							General-Voted	2668	Voucher	1,600	0	0	0	1,600	1,600		
						Centrally	General-Voted	2668A	Voucher	14,400	0	0	0	14,400	14,400		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2669	Voucher	9,647	0	0	0	9,647	9,647		
						Centrally Sponsored Schemes	General-Voted	2669A	Voucher	86,832	0	0	0	86,832	86,832		
							General-Voted	2670	Voucher	51,999	0	0	0	51,999	51,999		
						Centrally Sponsored Schemes	General-Voted	2670A	Voucher	4,68,000	0	0	0	4,68,000	4,68,000		
							General-Voted	2671	Voucher	1,416	0	0	0	1,416	1,416		
						Centrally Sponsored Schemes	General-Voted	2671A	Voucher	12,744	0	0	0	12,744	12,744		
							General-Voted	2672	Voucher	6,300	0	0	0	6,300	6,300		
						Centrally Sponsored Schemes	General-Voted	2672A	Voucher	56,700	0	0	0	56,700	56,700		
							General-Voted	2673	Voucher	974	0	0	0	974	974		
						Centrally Sponsored Schemes	General-Voted	2673A	Voucher	8,772	0	0	0	8,772	8,772		
							General-Voted	2674	Voucher	3,576	0	0	0	3,576	3,576		
						Centrally Sponsored Schemes	General-Voted	2674A	Voucher	32,184	0	0	0	32,184	32,184		
							General-Voted	2675	Voucher	6,615	0	0	0	6,615	6,615		
						Centrally Sponsored Schemes	General-Voted	2675A	Voucher	59,535	0	0	0	59,535	59,535		
							General-Voted	2676	Voucher	3,780	0	0	0	3,780	3,780		
						Centrally	General-Voted	2676A	Voucher	34,020	0	0	0	34,020	34,020		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		2677	Voucher	4,554	0	0	0	0	4,554	4,554
						Centrally Sponsored Schemes	General-Voted		2677A	Voucher	40,986	0	0	0	0	40,986	40,986
							General-Voted		2678	Voucher	3,480	0	0	0	0	3,480	3,480
						Centrally Sponsored Schemes	General-Voted		2678A	Voucher	31,320	0	0	0	0	31,320	31,320
							General-Voted		2679	Voucher	3,732	0	0	0	0	3,732	3,732
						Centrally Sponsored Schemes	General-Voted		2679A	Voucher	33,588	0	0	0	0	33,588	33,588
							General-Voted		2680	Voucher	1,835	0	0	0	0	1,835	1,835
						Centrally Sponsored Schemes	General-Voted		2680A	Voucher	16,515	0	0	0	0	16,515	16,515
							General-Voted		2681	Voucher	3,347	0	0	0	0	3,347	3,347
						Centrally Sponsored Schemes	General-Voted		2681A	Voucher	30,123	0	0	0	0	30,123	30,123
							General-Voted		2682	Voucher	1,138	0	0	0	0	1,138	1,138
						Centrally Sponsored Schemes	General-Voted		2682A	Voucher	10,242	0	0	0	0	10,242	10,242
							General-Voted		2683	Voucher	22,302	0	0	0	0	22,302	22,302
						Centrally Sponsored Schemes	General-Voted		2683A	Voucher	2,00,718	0	0	0	0	2,00,718	2,00,718
							General-Voted		2684	Voucher	1,980	0	0	0	0	1,980	1,980
						Centrally	General-Voted		2684A	Voucher	17,820	0	0	0	0	17,820	17,820

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2685	Voucher	6,000	0	0	0	6,000	6,000		
						Centrally Sponsored Schemes	General-Voted	2685A	Voucher	54,000	0	0	0	54,000	54,000		
							General-Voted	2689	Voucher	15,858	0	0	0	15,858	15,858		
						Centrally Sponsored Schemes	General-Voted	2689A	Voucher	1,42,726	0	0	0	1,42,726	1,42,726		
							General-Voted	2690	Voucher	6,994	0	0	0	6,994	6,994		
						Centrally Sponsored Schemes	General-Voted	2690A	Voucher	62,955	0	0	0	62,955	62,955		
							General-Voted	2691	Voucher	1,12,519	0	0	0	1,12,519	1,12,519		
						Centrally Sponsored Schemes	General-Voted	2691A	Voucher	10,12,671	0	0	0	10,12,671	10,12,671		
							General-Voted	2693	Voucher	15,781	0	0	0	15,781	15,781		
						Centrally Sponsored Schemes	General-Voted	2693A	Voucher	1,42,030	0	0	0	1,42,030	1,42,030		
							General-Voted	2694	Voucher	11,868	0	0	0	11,868	11,868		
						Centrally Sponsored Schemes	General-Voted	2694A	Voucher	1,06,812	0	0	0	1,06,812	1,06,812		
							General-Voted	2695	Voucher	7,68,536	0	0	0	7,68,536	7,68,536		
						Centrally Sponsored Schemes	General-Voted	2695A	Voucher	69,16,830	0	0	0	69,16,830	69,16,830		
							General-Voted	2696	Voucher	6,840	0	0	0	6,840	6,840		
						Centrally	General-Voted	2696A	Voucher	61,560	0	0	0	61,560	61,560		

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		2697	Voucher	4,560	0	0	0	0	4,560	4,560	
							General-Voted		2697A	Voucher	41,040	0	0	0	0	41,040	41,040	
							Centrally Sponsored Schemes											
							General-Voted		2698	Voucher	3,429	0	0	0	0	3,429	3,429	
							General-Voted		2698A	Voucher	30,861	0	0	0	0	30,861	30,861	
							Centrally Sponsored Schemes											
							General-Voted		2699	Voucher	4,590	0	0	0	0	4,590	4,590	
							General-Voted		2699A	Voucher	41,310	0	0	0	0	41,310	41,310	
							Centrally Sponsored Schemes											
							General-Voted		2700	Voucher	3,156	0	0	0	0	3,156	3,156	
							General-Voted		2700A	Voucher	28,404	0	0	0	0	28,404	28,404	
							Centrally Sponsored Schemes											
							General-Voted		2701	Voucher	15,750	0	0	0	0	15,750	15,750	
							General-Voted		2701A	Voucher	1,41,750	0	0	0	0	1,41,750	1,41,750	
							Centrally Sponsored Schemes											
							General-Voted		2702	Voucher	3,672	0	0	0	0	3,672	3,672	
	General-Voted		2702A	Voucher	33,048	0	0	0	0	33,048	33,048							
	Centrally Sponsored Schemes																	
	General-Voted		2703	Voucher	2,940	0	0	0	0	2,940	2,940							
	General-Voted		2703A	Voucher	26,460	0	0	0	0	26,460	26,460							
	Centrally Sponsored Schemes																	
	General-Voted		2704	Voucher	4,020	0	0	0	0	4,020	4,020							
	General-Voted		2704A	Voucher	36,180	0	0	0	0	36,180	36,180							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2705	Voucher	6,340	0	0	0	6,340	6,340		
						Centrally Sponsored Schemes	General-Voted	2705A	Voucher	57,060	0	0	0	57,060	57,060		
							General-Voted	2706	Voucher	7,300	0	0	0	7,300	7,300		
						Centrally Sponsored Schemes	General-Voted	2706A	Voucher	65,700	0	0	0	65,700	65,700		
							General-Voted	2707	Voucher	6,270	0	0	0	6,270	6,270		
						Centrally Sponsored Schemes	General-Voted	2707A	Voucher	56,430	0	0	0	56,430	56,430		
							General-Voted	2708	Voucher	8,590	0	0	0	8,590	8,590		
						Centrally Sponsored Schemes	General-Voted	2708A	Voucher	77,310	0	0	0	77,310	77,310		
							General-Voted	2709	Voucher	98,766	0	0	0	98,766	98,766		
						Centrally Sponsored Schemes	General-Voted	2709A	Voucher	8,88,894	0	0	0	8,88,894	8,88,894		
							General-Voted	2710	Voucher	88,995	0	0	0	88,995	88,995		
						Centrally Sponsored Schemes	General-Voted	2710A	Voucher	8,00,961	0	0	0	8,00,961	8,00,961		
							General-Voted	2711	Voucher	1,20,643	0	0	0	1,20,643	1,20,643		
						Centrally Sponsored Schemes	General-Voted	2711A	Voucher	10,85,789	0	0	0	10,85,789	10,85,789		
	General-Voted	2712	Voucher	59,896	0	0	0	59,896	59,896								
	Centrally	General-Voted	2712A	Voucher	5,39,072	0	0	0	5,39,072	5,39,072							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501		06		102		(02) National Rural Livelihood Mission		2		36. Grants-In-Aid (Non-Salary)				General-Voted		2713		Voucher		460		0		0 0 0			460		460	
												Centrally Sponsored Schemes		General-Voted		2713A		Voucher		4,140		0		0 0 0			4,140		4,140	
														General-Voted		2714		Voucher		1,360		0		0 0 0			1,360		1,360	
												Centrally Sponsored Schemes		General-Voted		2714A		Voucher		12,240		0		0 0 0			12,240		12,240	
														General-Voted		2715		Voucher		23,920		0		0 0 0			23,920		23,920	
												Centrally Sponsored Schemes		General-Voted		2715A		Voucher		2,15,282		0		0 0 0			2,15,282		2,15,282	
														General-Voted		2716		Voucher		5,811		0		0 0 0			5,811		5,811	
												Centrally Sponsored Schemes		General-Voted		2716A		Voucher		52,307		0		0 0 0			52,307		52,307	
														General-Voted		2717		Voucher		2,368		0		0 0 0			2,368		2,368	
												Centrally Sponsored Schemes		General-Voted		2717A		Voucher		21,320		0		0 0 0			21,320		21,320	
														General-Voted		2718		Voucher		3,152		0		0 0 0			3,152		3,152	
												Centrally Sponsored Schemes		General-Voted		2718A		Voucher		28,369		0		0 0 0			28,369		28,369	
														General-Voted		2719		Voucher		8,058		0		0 0 0			8,058		8,058	
												Centrally Sponsored Schemes		General-Voted		2719A		Voucher		72,527		0		0 0 0			72,527		72,527	
														General-Voted		2720		Voucher		90,798		0		0 0 0			90,798		90,798	
												Centrally		General-Voted		2720A		Voucher		8,17,189		0		0 0 0			8,17,189		8,17,189	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		2721	Voucher	16,747	0	0	0	0	16,747	16,747
						Centrally Sponsored Schemes	General-Voted		2721A	Voucher	1,50,728	0	0	0	0	1,50,728	1,50,728
							General-Voted		2722	Voucher	2,786	0	0	0	0	2,786	2,786
						Centrally Sponsored Schemes	General-Voted		2722A	Voucher	25,074	0	0	0	0	25,074	25,074
							General-Voted		2723	Voucher	4,200	0	0	0	0	4,200	4,200
						Centrally Sponsored Schemes	General-Voted		2723A	Voucher	37,800	0	0	0	0	37,800	37,800
							General-Voted		2724	Voucher	3,183	0	0	0	0	3,183	3,183
						Centrally Sponsored Schemes	General-Voted		2724A	Voucher	28,650	0	0	0	0	28,650	28,650
							General-Voted		2725	Voucher	29,313	0	0	0	0	29,313	29,313
						Centrally Sponsored Schemes	General-Voted		2725A	Voucher	2,63,825	0	0	0	0	2,63,825	2,63,825
							General-Voted		2726	Voucher	12,000	0	0	0	0	12,000	12,000
						Centrally Sponsored Schemes	General-Voted		2726A	Voucher	1,08,000	0	0	0	0	1,08,000	1,08,000
							General-Voted		2727	Voucher	16,065	0	0	0	0	16,065	16,065
						Centrally Sponsored Schemes	General-Voted		2727A	Voucher	1,44,585	0	0	0	0	1,44,585	1,44,585
							General-Voted		2728	Voucher	9,450	0	0	0	0	9,450	9,450
						Centrally	General-Voted		2728A	Voucher	85,050	0	0	0	0	85,050	85,050

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2729	Voucher	1,416	0	0	0	1,416	1,416		
						Centrally Sponsored Schemes	General-Voted	2729A	Voucher	12,744	0	0	0	12,744	12,744		
							General-Voted	2864	Voucher	800	0	0	0	800	800		
						Centrally Sponsored Schemes	General-Voted	2864A	Voucher	7,200	0	0	0	7,200	7,200		
							General-Voted	2865	Voucher	3,38,282	0	0	0	3,38,282	3,38,282		
						Centrally Sponsored Schemes	General-Voted	2865A	Voucher	30,44,546	0	0	0	30,44,546	30,44,546		
							General-Voted	2866	Voucher	10,245	0	0	0	10,245	10,245		
						Centrally Sponsored Schemes	General-Voted	2866A	Voucher	92,205	0	0	0	92,205	92,205		
							General-Voted	2867	Voucher	3,621	0	0	0	3,621	3,621		
						Centrally Sponsored Schemes	General-Voted	2867A	Voucher	32,589	0	0	0	32,589	32,589		
							General-Voted	2868	Voucher	355	0	0	0	355	355		
						Centrally Sponsored Schemes	General-Voted	2868A	Voucher	3,195	0	0	0	3,195	3,195		
							General-Voted	2869	Voucher	22,608	0	0	0	22,608	22,608		
						Centrally Sponsored Schemes	General-Voted	2869A	Voucher	2,03,474	0	0	0	2,03,474	2,03,474		
							General-Voted	2870	Voucher	6,98,500	0	0	0	6,98,500	6,98,500		
Centrally	General-Voted	2870A	Voucher	62,86,500	0	0	0	62,86,500	62,86,500								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2871	Voucher	8,11,250	0	0	0	8,11,250	8,11,250	
							Centrally Sponsored Schemes	General-Voted	2871A	Voucher	73,01,250	0	0	0	73,01,250	73,01,250
							General-Voted	2872	Voucher	9,18,500	0	0	0	9,18,500	9,18,500	
							Centrally Sponsored Schemes	General-Voted	2872A	Voucher	82,66,500	0	0	0	82,66,500	82,66,500
							General-Voted	2873	Voucher	1,23,949	0	0	0	1,23,949	1,23,949	
							Centrally Sponsored Schemes	General-Voted	2873A	Voucher	11,15,542	0	0	0	11,15,542	11,15,542
							General-Voted	2874	Voucher	49,518	0	0	0	49,518	49,518	
							Centrally Sponsored Schemes	General-Voted	2874A	Voucher	4,45,669	0	0	0	4,45,669	4,45,669
							General-Voted	2875	Voucher	19,543	0	0	0	19,543	19,543	
							Centrally Sponsored Schemes	General-Voted	2875A	Voucher	1,75,892	0	0	0	1,75,892	1,75,892
							General-Voted	2876	Voucher	9,402	0	0	0	9,402	9,402	
							Centrally Sponsored Schemes	General-Voted	2876A	Voucher	84,618	0	0	0	84,618	84,618
							General-Voted	2877	Voucher	3,476	0	0	0	3,476	3,476	
							Centrally Sponsored Schemes	General-Voted	2877A	Voucher	31,284	0	0	0	31,284	31,284
							General-Voted	2878	Voucher	1,794	0	0	0	1,794	1,794	
							Centrally	General-Voted	2878A	Voucher	16,146	0	0	0	16,146	16,146

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		2879	Voucher	907	0	0	0	0	907	907
						Centrally Sponsored Schemes	General-Voted		2879A	Voucher	8,165	0	0	0	0	8,165	8,165
							General-Voted		2880	Voucher	1,852	0	0	0	0	1,852	1,852
						Centrally Sponsored Schemes	General-Voted		2880A	Voucher	16,674	0	0	0	0	16,674	16,674
							General-Voted		2881	Voucher	16,230	0	0	0	0	16,230	16,230
						Centrally Sponsored Schemes	General-Voted		2881A	Voucher	1,46,070	0	0	0	0	1,46,070	1,46,070
							General-Voted		2882	Voucher	4,347	0	0	0	0	4,347	4,347
						Centrally Sponsored Schemes	General-Voted		2882A	Voucher	39,130	0	0	0	0	39,130	39,130
							General-Voted		2883	Voucher	39,639	0	0	0	0	39,639	39,639
						Centrally Sponsored Schemes	General-Voted		2883A	Voucher	3,56,757	0	0	0	0	3,56,757	3,56,757
							General-Voted		2884	Voucher	38,024	0	0	0	0	38,024	38,024
						Centrally Sponsored Schemes	General-Voted		2884A	Voucher	3,42,218	0	0	0	0	3,42,218	3,42,218
							General-Voted		2885	Voucher	15,120	0	0	0	0	15,120	15,120
						Centrally Sponsored Schemes	General-Voted		2885A	Voucher	1,36,087	0	0	0	0	1,36,087	1,36,087
							General-Voted		2886	Voucher	15,379	0	0	0	0	15,379	15,379
						Centrally	General-Voted		2886A	Voucher	1,38,411	0	0	0	0	1,38,411	1,38,411

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2887	Voucher	199	0	0	0	0	199	199	
						Centrally Sponsored Schemes	General-Voted	2887A	Voucher	1,800	0	0	0	1,800	1,800		
							General-Voted	2888	Voucher	6,615	0	0	0	6,615	6,615		
						Centrally Sponsored Schemes	General-Voted	2888A	Voucher	59,535	0	0	0	59,535	59,535		
							General-Voted	2889	Voucher	600	0	0	0	600	600		
						Centrally Sponsored Schemes	General-Voted	2889A	Voucher	5,400	0	0	0	5,400	5,400		
							General-Voted	2890	Voucher	5,747	0	0	0	5,747	5,747		
						Centrally Sponsored Schemes	General-Voted	2890A	Voucher	51,728	0	0	0	51,728	51,728		
							General-Voted	2891	Voucher	9,31,500	0	0	0	9,31,500	9,31,500		
						Centrally Sponsored Schemes	General-Voted	2891A	Voucher	83,83,500	0	0	0	83,83,500	83,83,500		
							General-Voted	2892	Voucher	1,54,748	0	0	0	1,54,748	1,54,748		
						Centrally Sponsored Schemes	General-Voted	2892A	Voucher	13,92,740	0	0	0	13,92,740	13,92,740		
							General-Voted	2893	Voucher	8,16,750	0	0	0	8,16,750	8,16,750		
						Centrally Sponsored Schemes	General-Voted	2893A	Voucher	73,50,750	0	0	0	73,50,750	73,50,750		
							General-Voted	2894	Voucher	9,00,000	0	0	0	9,00,000	9,00,000		
						Centrally	General-Voted	2894A	Voucher	81,00,000	0	0	0	81,00,000	81,00,000		

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2895	Voucher	4,23,500	0	0	0	4,23,500	4,23,500					
						Centrally Sponsored Schemes	General-Voted	2895A	Voucher	38,11,500	0	0	0	38,11,500	38,11,500					
							General-Voted	2896	Voucher	16,729	0	0	0	16,729	16,729					
						Centrally Sponsored Schemes	General-Voted	2896A	Voucher	1,50,567	0	0	0	1,50,567	1,50,567					
							General-Voted	2897	Voucher	9,53,587	0	0	0	9,53,587	9,53,587					
						Centrally Sponsored Schemes	General-Voted	2897A	Voucher	85,82,285	0	0	0	85,82,285	85,82,285					
							General-Voted	2898	Voucher	9,34,766	0	0	0	9,34,766	9,34,766					
						Centrally Sponsored Schemes	General-Voted	2898A	Voucher	84,12,898	0	0	0	84,12,898	84,12,898					
							General-Voted	2899	Voucher	15,309	0	0	0	15,309	15,309					
						Centrally Sponsored Schemes	General-Voted	2899A	Voucher	1,37,781	0	0	0	1,37,781	1,37,781					
							General-Voted	2900	Voucher	425	0	0	0	425	425					
						Centrally Sponsored Schemes	General-Voted	2900A	Voucher	3,827	0	0	0	3,827	3,827					
							General-Voted	2901	Voucher	5,528	0	0	0	5,528	5,528					
						Centrally Sponsored Schemes	General-Voted	2901A	Voucher	49,755	0	0	0	49,755	49,755					
							General-Voted	2902	Voucher	2,126	0	0	0	2,126	2,126					
						Centrally	General-Voted	2902A	Voucher	19,137	0	0	0	19,137	19,137					

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		2904	Voucher	12,605	0	0	0	0	12,605	12,605
						Centrally Sponsored Schemes	General-Voted		2904A	Voucher	1,13,450	0	0	0	0	1,13,450	1,13,450
							General-Voted		2905	Voucher	5,998	0	0	0	0	5,998	5,998
						Centrally Sponsored Schemes	General-Voted		2905A	Voucher	53,982	0	0	0	0	53,982	53,982
							General-Voted		2906	Voucher	6,198	0	0	0	0	6,198	6,198
						Centrally Sponsored Schemes	General-Voted		2906A	Voucher	55,782	0	0	0	0	55,782	55,782
							General-Voted		2907	Voucher	9,192	0	0	0	0	9,192	9,192
						Centrally Sponsored Schemes	General-Voted		2907A	Voucher	82,728	0	0	0	0	82,728	82,728
							General-Voted		2908	Voucher	9,471	0	0	0	0	9,471	9,471
						Centrally Sponsored Schemes	General-Voted		2908A	Voucher	85,239	0	0	0	0	85,239	85,239
							General-Voted		2909	Voucher	9,149	0	0	0	0	9,149	9,149
						Centrally Sponsored Schemes	General-Voted		2909A	Voucher	82,341	0	0	0	0	82,341	82,341
							General-Voted		2910	Voucher	8,613	0	0	0	0	8,613	8,613
						Centrally Sponsored Schemes	General-Voted		2910A	Voucher	77,522	0	0	0	0	77,522	77,522
							General-Voted		2911	Voucher	1,306	0	0	0	0	1,306	1,306
						Centrally	General-Voted		2911A	Voucher	11,754	0	0	0	0	11,754	11,754

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001 Director Community & Rural Dev																												
Month of Account:		AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501		06		102		(02) National Rural Livelihood Mission		2		36. Grants-In-Aid (Non-Salary)				General-Voted		2912		Voucher		1,218		0		0 0 0			1,218		1,218	
												Centrally Sponsored Schemes		General-Voted		2912A		Voucher		10,962		0		0 0 0			10,962		10,962	
														General-Voted		2913		Voucher		6,063		0		0 0 0			6,063		6,063	
												Centrally Sponsored Schemes		General-Voted		2913A		Voucher		54,567		0		0 0 0			54,567		54,567	
														General-Voted		2914		Voucher		16,316		0		0 0 0			16,316		16,316	
												Centrally Sponsored Schemes		General-Voted		2914A		Voucher		1,46,844		0		0 0 0			1,46,844		1,46,844	
														General-Voted		2915		Voucher		10,564		0		0 0 0			10,564		10,564	
												Centrally Sponsored Schemes		General-Voted		2915A		Voucher		95,076		0		0 0 0			95,076		95,076	
														General-Voted		2916		Voucher		2,405		0		0 0 0			2,405		2,405	
												Centrally Sponsored Schemes		General-Voted		2916A		Voucher		21,645		0		0 0 0			21,645		21,645	
														General-Voted		2917		Voucher		2,726		0		0 0 0			2,726		2,726	
												Centrally Sponsored Schemes		General-Voted		2917A		Voucher		24,534		0		0 0 0			24,534		24,534	
														General-Voted		2918		Voucher		1,786		0		0 0 0			1,786		1,786	
												Centrally Sponsored Schemes		General-Voted		2918A		Voucher		16,074		0		0 0 0			16,074		16,074	
														General-Voted		2919		Voucher		3,600		0		0 0 0			3,600		3,600	
												Centrally		General-Voted		2919A		Voucher		32,400		0		0 0 0			32,400		32,400	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2920	Voucher	1,400	0	0	0	1,400	1,400		
						Centrally Sponsored Schemes	General-Voted	2920A	Voucher	12,600	0	0	0	12,600	12,600		
							General-Voted	2921	Voucher	6,637	0	0	0	6,637	6,637		
						Centrally Sponsored Schemes	General-Voted	2921A	Voucher	59,734	0	0	0	59,734	59,734		
							General-Voted	2922	Voucher	4,082	0	0	0	4,082	4,082		
						Centrally Sponsored Schemes	General-Voted	2922A	Voucher	36,742	0	0	0	36,742	36,742		
							General-Voted	2923	Voucher	8,505	0	0	0	8,505	8,505		
						Centrally Sponsored Schemes	General-Voted	2923A	Voucher	76,545	0	0	0	76,545	76,545		
							General-Voted	2924	Voucher	10,710	0	0	0	10,710	10,710		
						Centrally Sponsored Schemes	General-Voted	2924A	Voucher	96,390	0	0	0	96,390	96,390		
							General-Voted	2925	Voucher	2,457	0	0	0	2,457	2,457		
						Centrally Sponsored Schemes	General-Voted	2925A	Voucher	22,113	0	0	0	22,113	22,113		
							General-Voted	2926	Voucher	4,951	0	0	0	4,951	4,951		
						Centrally Sponsored Schemes	General-Voted	2926A	Voucher	44,567	0	0	0	44,567	44,567		
							General-Voted	2927	Voucher	2,268	0	0	0	2,268	2,268		
Centrally	General-Voted	2927A	Voucher	20,412	0	0	0	20,412	20,412								

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department : Community Rural Development Department																	
Treasury Cyber Treasury (SPARSH)																	
D.D.O. : 600001 Director Community & Rural Dev																	
Month of Account: AUG/2026																	
Major Head				Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head				Head									8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2928	Voucher	453	0	0	0	453	453		
						Centrally Sponsored Schemes	General-Voted	2928A	Voucher	4,083	0	0	0	4,083	4,083		
							General-Voted	2929	Voucher	3,232	0	0	0	3,232	3,232		
						Centrally Sponsored Schemes	General-Voted	2929A	Voucher	29,088	0	0	0	29,088	29,088		
							General-Voted	2930	Voucher	2,154	0	0	0	2,154	2,154		
						Centrally Sponsored Schemes	General-Voted	2930A	Voucher	19,392	0	0	0	19,392	19,392		
							General-Voted	2931	Voucher	1,701	0	0	0	1,701	1,701		
						Centrally Sponsored Schemes	General-Voted	2931A	Voucher	15,309	0	0	0	15,309	15,309		
							General-Voted	2932	Voucher	957	0	0	0	957	957		
						Centrally Sponsored Schemes	General-Voted	2932A	Voucher	8,619	0	0	0	8,619	8,619		
							General-Voted	2933	Voucher	693	0	0	0	693	693		
						Centrally Sponsored Schemes	General-Voted	2933A	Voucher	6,237	0	0	0	6,237	6,237		
							General-Voted	2934	Voucher	1,209	0	0	0	1,209	1,209		
						Centrally Sponsored Schemes	General-Voted	2934A	Voucher	10,887	0	0	0	10,887	10,887		
							General-Voted	2935	Voucher	4,529	0	0	0	4,529	4,529		
						Centrally	General-Voted	2935A	Voucher	40,761	0	0	0	40,761	40,761		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2936	Voucher	9,188	0	0	0	9,188	9,188		
						Centrally Sponsored Schemes	General-Voted	2936A	Voucher	82,698	0	0	0	82,698	82,698		
							General-Voted	2937	Voucher	3,100	0	0	0	3,100	3,100		
						Centrally Sponsored Schemes	General-Voted	2937A	Voucher	27,900	0	0	0	27,900	27,900		
							General-Voted	2938	Voucher	3,572	0	0	0	3,572	3,572		
						Centrally Sponsored Schemes	General-Voted	2938A	Voucher	32,150	0	0	0	32,150	32,150		
							General-Voted	2939	Voucher	1,890	0	0	0	1,890	1,890		
						Centrally Sponsored Schemes	General-Voted	2939A	Voucher	17,010	0	0	0	17,010	17,010		
							General-Voted	2940	Voucher	1,691	0	0	0	1,691	1,691		
						Centrally Sponsored Schemes	General-Voted	2940A	Voucher	15,220	0	0	0	15,220	15,220		
							General-Voted	2941	Voucher	6,542	0	0	0	6,542	6,542		
						Centrally Sponsored Schemes	General-Voted	2941A	Voucher	58,885	0	0	0	58,885	58,885		
							General-Voted	2942	Voucher	3,906	0	0	0	3,906	3,906		
						Centrally Sponsored Schemes	General-Voted	2942A	Voucher	35,154	0	0	0	35,154	35,154		
							General-Voted	2943	Voucher	2,142	0	0	0	2,142	2,142		
Centrally	General-Voted	2943A	Voucher	19,278	0	0	0	19,278	19,278								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2944	Voucher	1,400	0	0	0	0	1,400	1,400	
						Centrally Sponsored Schemes	General-Voted	2944A	Voucher	12,600	0	0	0	12,600	12,600		
							General-Voted	2945	Voucher	12,639	0	0	0	12,639	12,639		
						Centrally Sponsored Schemes	General-Voted	2945A	Voucher	1,13,758	0	0	0	1,13,758	1,13,758		
							General-Voted	2966	Voucher	6,720	0	0	0	6,720	6,720		
						Centrally Sponsored Schemes	General-Voted	2966A	Voucher	60,480	0	0	0	60,480	60,480		
							General-Voted	2967	Voucher	12,762	0	0	0	12,762	12,762		
						Centrally Sponsored Schemes	General-Voted	2967A	Voucher	1,14,864	0	0	0	1,14,864	1,14,864		
							General-Voted	2968	Voucher	6,287	0	0	0	6,287	6,287		
						Centrally Sponsored Schemes	General-Voted	2968A	Voucher	56,583	0	0	0	56,583	56,583		
							General-Voted	2969	Voucher	5,129	0	0	0	5,129	5,129		
						Centrally Sponsored Schemes	General-Voted	2969A	Voucher	46,161	0	0	0	46,161	46,161		
							General-Voted	2970	Voucher	3,827	0	0	0	3,827	3,827		
						Centrally Sponsored Schemes	General-Voted	2970A	Voucher	34,446	0	0	0	34,446	34,446		
							General-Voted	2971	Voucher	3,411	0	0	0	3,411	3,411		
Centrally	General-Voted	2971A	Voucher	30,704	0	0	0	30,704	30,704								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001		Director Community & Rural Dev															
Month of Account:		AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		2972	Voucher	30,759	0	0	0	0	30,759	30,759		
							Centrally Sponsored Schemes		General-Voted		2972A	Voucher	2,76,840	0	0	0	0	2,76,840	2,76,840
									General-Voted		37	Voucher	71,345	0	0	0	0	71,345	71,345
									General-Voted		38	Voucher	23,675	0	0	0	0	23,675	23,675
									General-Voted		39	Voucher	5,936	0	0	0	0	5,936	5,936
									General-Voted		3915	Voucher	1,230	0	0	0	0	1,230	1,230
							Centrally Sponsored Schemes		General-Voted		3915A	Voucher	11,070	0	0	0	0	11,070	11,070
									General-Voted		3916	Voucher	7,724	0	0	0	0	7,724	7,724
							Centrally Sponsored Schemes		General-Voted		3916A	Voucher	69,516	0	0	0	0	69,516	69,516
									General-Voted		3917	Voucher	3,808	0	0	0	0	3,808	3,808
							Centrally Sponsored Schemes		General-Voted		3917A	Voucher	34,281	0	0	0	0	34,281	34,281
									General-Voted		3918	Voucher	1,789	0	0	0	0	1,789	1,789
							Centrally Sponsored Schemes		General-Voted		3918A	Voucher	16,103	0	0	0	0	16,103	16,103
									General-Voted		3919	Voucher	2,031	0	0	0	0	2,031	2,031
							Centrally Sponsored Schemes		General-Voted		3919A	Voucher	18,279	0	0	0	0	18,279	18,279
									General-Voted		3920	Voucher	525	0	0	0	0	525	525
	Centrally		General-Voted		3920A	Voucher	4,725	0	0	0	0	4,725	4,725						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3921	Voucher	18,672	0	0	0	18,672	18,672		
						Centrally Sponsored Schemes	General-Voted	3921A	Voucher	1,68,053	0	0	0	1,68,053	1,68,053		
							General-Voted	3922	Voucher	3,650	0	0	0	3,650	3,650		
						Centrally Sponsored Schemes	General-Voted	3922A	Voucher	32,850	0	0	0	32,850	32,850		
							General-Voted	3923	Voucher	525	0	0	0	525	525		
						Centrally Sponsored Schemes	General-Voted	3923A	Voucher	4,725	0	0	0	4,725	4,725		
							General-Voted	3924	Voucher	107	0	0	0	107	107		
						Centrally Sponsored Schemes	General-Voted	3924A	Voucher	963	0	0	0	963	963		
							General-Voted	3925	Voucher	930	0	0	0	930	930		
						Centrally Sponsored Schemes	General-Voted	3925A	Voucher	8,370	0	0	0	8,370	8,370		
							General-Voted	3926	Voucher	333	0	0	0	333	333		
						Centrally Sponsored Schemes	General-Voted	3926A	Voucher	2,997	0	0	0	2,997	2,997		
							General-Voted	3927	Voucher	1,890	0	0	0	1,890	1,890		
						Centrally Sponsored Schemes	General-Voted	3927A	Voucher	17,010	0	0	0	17,010	17,010		
							General-Voted	3928	Voucher	1,285	0	0	0	1,285	1,285		
	Centrally	General-Voted	3928A	Voucher	11,567	0	0	0	11,567	11,567							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3929	Voucher	1,234	0	0	0	1,234	1,234		
						Centrally Sponsored Schemes	General-Voted	3929A	Voucher	11,114	0	0	0	11,114	11,114		
							General-Voted	3930	Voucher	2,460	0	0	0	2,460	2,460		
						Centrally Sponsored Schemes	General-Voted	3930A	Voucher	22,140	0	0	0	22,140	22,140		
							General-Voted	3931	Voucher	3,235	0	0	0	3,235	3,235		
						Centrally Sponsored Schemes	General-Voted	3931A	Voucher	29,117	0	0	0	29,117	29,117		
							General-Voted	3932	Voucher	220	0	0	0	220	220		
						Centrally Sponsored Schemes	General-Voted	3932A	Voucher	1,980	0	0	0	1,980	1,980		
							General-Voted	3933	Voucher	1,575	0	0	0	1,575	1,575		
						Centrally Sponsored Schemes	General-Voted	3933A	Voucher	14,183	0	0	0	14,183	14,183		
							General-Voted	3934	Voucher	16,537	0	0	0	16,537	16,537		
						Centrally Sponsored Schemes	General-Voted	3934A	Voucher	1,48,838	0	0	0	1,48,838	1,48,838		
							General-Voted	3935	Voucher	7,444	0	0	0	7,444	7,444		
						Centrally Sponsored Schemes	General-Voted	3935A	Voucher	66,996	0	0	0	66,996	66,996		
							General-Voted	40	Voucher	15,000	0	0	0	15,000	15,000		
							General-Voted	41	Voucher	30,130	0	0	0	30,130	30,130		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4127	Voucher	1,014	0	0	0	0	1,014	1,014	
							Centrally Sponsored Schemes	General-Voted	4127A	Voucher	9,126	0	0	0	0	9,126	9,126
							General-Voted	4128	Voucher	3,663	0	0	0	0	3,663	3,663	
							Centrally Sponsored Schemes	General-Voted	4128A	Voucher	32,972	0	0	0	0	32,972	32,972
							General-Voted	4129	Voucher	248	0	0	0	0	248	248	
							Centrally Sponsored Schemes	General-Voted	4129A	Voucher	2,232	0	0	0	0	2,232	2,232
							General-Voted	4130	Voucher	1,177	0	0	0	0	1,177	1,177	
							Centrally Sponsored Schemes	General-Voted	4130A	Voucher	10,598	0	0	0	0	10,598	10,598
							General-Voted	4131	Voucher	785	0	0	0	0	785	785	
							Centrally Sponsored Schemes	General-Voted	4131A	Voucher	7,065	0	0	0	0	7,065	7,065
							General-Voted	4132	Voucher	3,056	0	0	0	0	3,056	3,056	
							Centrally Sponsored Schemes	General-Voted	4132A	Voucher	27,509	0	0	0	0	27,509	27,509
							General-Voted	4133	Voucher	1,797	0	0	0	0	1,797	1,797	
							Centrally Sponsored Schemes	General-Voted	4133A	Voucher	16,178	0	0	0	0	16,178	16,178
							General-Voted	4134	Voucher	756	0	0	0	0	756	756	
							Centrally	General-Voted	4134A	Voucher	6,804	0	0	0	0	6,804	6,804

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4135	Voucher	4,950	0	0	0	0	4,950	4,950	
						Centrally Sponsored Schemes	General-Voted	4135A	Voucher	44,550	0	0	0	44,550	44,550		
							General-Voted	4136	Voucher	24,127	0	0	0	24,127	24,127		
						Centrally Sponsored Schemes	General-Voted	4136A	Voucher	2,17,148	0	0	0	2,17,148	2,17,148		
							General-Voted	4137	Voucher	46,798	0	0	0	46,798	46,798		
						Centrally Sponsored Schemes	General-Voted	4137A	Voucher	4,21,182	0	0	0	4,21,182	4,21,182		
							General-Voted	4139	Voucher	5,775	0	0	0	5,775	5,775		
						Centrally Sponsored Schemes	General-Voted	4139A	Voucher	51,975	0	0	0	51,975	51,975		
							General-Voted	4140	Voucher	3,502	0	0	0	3,502	3,502		
						Centrally Sponsored Schemes	General-Voted	4140A	Voucher	31,526	0	0	0	31,526	31,526		
							General-Voted	4157	Voucher	1,932	0	0	0	1,932	1,932		
						Centrally Sponsored Schemes	General-Voted	4157A	Voucher	17,388	0	0	0	17,388	17,388		
							General-Voted	4158	Voucher	6,589	0	0	0	6,589	6,589		
						Centrally Sponsored Schemes	General-Voted	4158A	Voucher	59,301	0	0	0	59,301	59,301		
							General-Voted	4159	Voucher	6,338	0	0	0	6,338	6,338		
						Centrally	General-Voted	4159A	Voucher	57,042	0	0	0	57,042	57,042		

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4160	Voucher	1,108	0	0	0	0	1,108	1,108	
						Centrally Sponsored Schemes	General-Voted	4160A	Voucher	9,980	0	0	0	0	9,980	9,980	
							General-Voted	4161	Voucher	3,912	0	0	0	0	3,912	3,912	
						Centrally Sponsored Schemes	General-Voted	4161A	Voucher	35,212	0	0	0	0	35,212	35,212	
							General-Voted	4163	Voucher	2,201	0	0	0	0	2,201	2,201	
						Centrally Sponsored Schemes	General-Voted	4163A	Voucher	19,809	0	0	0	0	19,809	19,809	
							General-Voted	4165	Voucher	3,150	0	0	0	0	3,150	3,150	
						Centrally Sponsored Schemes	General-Voted	4165A	Voucher	28,350	0	0	0	0	28,350	28,350	
							General-Voted	4166	Voucher	15,927	0	0	0	0	15,927	15,927	
						Centrally Sponsored Schemes	General-Voted	4166A	Voucher	1,43,345	0	0	0	0	1,43,345	1,43,345	
							General-Voted	4167	Voucher	6,537	0	0	0	0	6,537	6,537	
						Centrally Sponsored Schemes	General-Voted	4167A	Voucher	58,838	0	0	0	0	58,838	58,838	
							General-Voted	4168	Voucher	6,537	0	0	0	0	6,537	6,537	
						Centrally Sponsored Schemes	General-Voted	4168A	Voucher	58,838	0	0	0	0	58,838	58,838	
							General-Voted	4169	Voucher	7,245	0	0	0	0	7,245	7,245	
						Centrally	General-Voted	4169A	Voucher	65,205	0	0	0	0	65,205	65,205	

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4170	Voucher	12,600	0	0	0	0	12,600	12,600	
							Centrally Sponsored Schemes	General-Voted	4170A	Voucher	1,13,400	0	0	0	0	1,13,400	1,13,400
							General-Voted	4171	Voucher	12,014	0	0	0	0	12,014	12,014	
							Centrally Sponsored Schemes	General-Voted	4171A	Voucher	1,08,128	0	0	0	0	1,08,128	1,08,128
							General-Voted	4172	Voucher	2,125	0	0	0	0	2,125	2,125	
							Centrally Sponsored Schemes	General-Voted	4172A	Voucher	19,125	0	0	0	0	19,125	19,125
							General-Voted	4175	Voucher	1,310	0	0	0	0	1,310	1,310	
							Centrally Sponsored Schemes	General-Voted	4175A	Voucher	11,790	0	0	0	0	11,790	11,790
							General-Voted	4176	Voucher	10,395	0	0	0	0	10,395	10,395	
							Centrally Sponsored Schemes	General-Voted	4176A	Voucher	93,555	0	0	0	0	93,555	93,555
							General-Voted	4177	Voucher	1,399	0	0	0	0	1,399	1,399	
							Centrally Sponsored Schemes	General-Voted	4177A	Voucher	12,591	0	0	0	0	12,591	12,591
							General-Voted	4178	Voucher	7,257	0	0	0	0	7,257	7,257	
							Centrally Sponsored Schemes	General-Voted	4178A	Voucher	65,319	0	0	0	0	65,319	65,319
							General-Voted	4179	Voucher	2,217	0	0	0	0	2,217	2,217	
	Centrally	General-Voted	4179A	Voucher	19,959	0	0	0	0	19,959	19,959						

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Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001 Director Community & Rural Dev																										
Month of Account:		AUG/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4180	Voucher	2,473	0	0	0	2,473	2,473													
						Centrally Sponsored Schemes	General-Voted	4180A	Voucher	22,257	0	0	0	22,257	22,257													
							General-Voted	4181	Voucher	720	0	0	0	720	720													
						Centrally Sponsored Schemes	General-Voted	4181A	Voucher	6,480	0	0	0	6,480	6,480													
							General-Voted	4182	Voucher	5,460	0	0	0	5,460	5,460													
						Centrally Sponsored Schemes	General-Voted	4182A	Voucher	49,140	0	0	0	49,140	49,140													
							General-Voted	4183	Voucher	2,520	0	0	0	2,520	2,520													
						Centrally Sponsored Schemes	General-Voted	4183A	Voucher	22,680	0	0	0	22,680	22,680													
							General-Voted	4184	Voucher	7,754	0	0	0	7,754	7,754													
						Centrally Sponsored Schemes	General-Voted	4184A	Voucher	69,786	0	0	0	69,786	69,786													
							General-Voted	4185	Voucher	32,178	0	0	0	32,178	32,178													
						Centrally Sponsored Schemes	General-Voted	4185A	Voucher	2,89,602	0	0	0	2,89,602	2,89,602													
							General-Voted	4186	Voucher	18,631	0	0	0	18,631	18,631													
						Centrally Sponsored Schemes	General-Voted	4186A	Voucher	1,67,681	0	0	0	1,67,681	1,67,681													
							General-Voted	4187	Voucher	31,221	0	0	0	31,221	31,221													
Centrally	General-Voted	4187A	Voucher	2,80,989	0	0	0	2,80,989	2,80,989																			

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4188	Voucher	5,743	0	0	0	5,743	5,743		
						Centrally Sponsored Schemes	General-Voted	4188A	Voucher	51,687	0	0	0	51,687	51,687		
							General-Voted	4189	Voucher	3,064	0	0	0	3,064	3,064		
						Centrally Sponsored Schemes	General-Voted	4189A	Voucher	27,576	0	0	0	27,576	27,576		
							General-Voted	4191	Voucher	11,675	0	0	0	11,675	11,675		
						Centrally Sponsored Schemes	General-Voted	4191A	Voucher	1,05,079	0	0	0	1,05,079	1,05,079		
							General-Voted	4192	Voucher	4,200	0	0	0	4,200	4,200		
						Centrally Sponsored Schemes	General-Voted	4192A	Voucher	37,800	0	0	0	37,800	37,800		
							General-Voted	4193	Voucher	1,239	0	0	0	1,239	1,239		
						Centrally Sponsored Schemes	General-Voted	4193A	Voucher	11,151	0	0	0	11,151	11,151		
							General-Voted	4194	Voucher	23,433	0	0	0	23,433	23,433		
						Centrally Sponsored Schemes	General-Voted	4194A	Voucher	2,10,902	0	0	0	2,10,902	2,10,902		
							General-Voted	4195	Voucher	504	0	0	0	504	504		
						Centrally Sponsored Schemes	General-Voted	4195A	Voucher	4,536	0	0	0	4,536	4,536		
							General-Voted	4196	Voucher	3,079	0	0	0	3,079	3,079		
						Centrally	General-Voted	4196A	Voucher	27,711	0	0	0	27,711	27,711		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		4197	Voucher	2,100	0	0	0	0	2,100	2,100
							Centrally Sponsored Schemes	General-Voted	4197A	Voucher	18,900	0	0	0	0	18,900	18,900
								General-Voted	4198	Voucher	750	0	0	0	0	750	750
							Centrally Sponsored Schemes	General-Voted	4198A	Voucher	6,750	0	0	0	0	6,750	6,750
								General-Voted	4199	Voucher	750	0	0	0	0	750	750
							Centrally Sponsored Schemes	General-Voted	4199A	Voucher	6,750	0	0	0	0	6,750	6,750
								General-Voted	42	Voucher	1,30,956	0	0	0	0	1,30,956	1,30,956
								General-Voted	4200	Voucher	1,093	0	0	0	0	1,093	1,093
							Centrally Sponsored Schemes	General-Voted	4200A	Voucher	9,837	0	0	0	0	9,837	9,837
								General-Voted	4201	Voucher	3,136	0	0	0	0	3,136	3,136
							Centrally Sponsored Schemes	General-Voted	4201A	Voucher	28,224	0	0	0	0	28,224	28,224
								General-Voted	4202	Voucher	5,604	0	0	0	0	5,604	5,604
							Centrally Sponsored Schemes	General-Voted	4202A	Voucher	50,436	0	0	0	0	50,436	50,436
								General-Voted	4203	Voucher	12,240	0	0	0	0	12,240	12,240
							Centrally Sponsored Schemes	General-Voted	4203A	Voucher	1,10,160	0	0	0	0	1,10,160	1,10,160
									General-Voted	4204	Voucher	18,378	0	0	0	0	18,378

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Department :		Community Rural Development Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		600001 Director Community & Rural Dev													
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4204A	Voucher	1,65,402	0	0	0	1,65,402	1,65,402
							General-Voted	4205	Voucher	12,018	0	0	0	12,018	12,018
							General-Voted	4205A	Voucher	1,08,162	0	0	0	1,08,162	1,08,162
							General-Voted	4206	Voucher	4,042	0	0	0	4,042	4,042
							General-Voted	4206A	Voucher	36,384	0	0	0	36,384	36,384
							General-Voted	4207	Voucher	3,906	0	0	0	3,906	3,906
							General-Voted	4207A	Voucher	35,154	0	0	0	35,154	35,154
							General-Voted	4208	Voucher	1,569	0	0	0	1,569	1,569
							General-Voted	4208A	Voucher	14,125	0	0	0	14,125	14,125
							General-Voted	4209	Voucher	2,832	0	0	0	2,832	2,832
							General-Voted	4209A	Voucher	25,488	0	0	0	25,488	25,488
							General-Voted	4210	Voucher	15,000	0	0	0	15,000	15,000
							General-Voted	4210A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000
							General-Voted	4211	Voucher	1,701	0	0	0	1,701	1,701
							General-Voted	4211A	Voucher	15,309	0	0	0	15,309	15,309

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4212	Voucher	1,600	0	0	0	1,600	1,600		
						Centrally Sponsored Schemes	General-Voted	4212A	Voucher	14,400	0	0	0	14,400	14,400		
							General-Voted	4213	Voucher	1,416	0	0	0	1,416	1,416		
						Centrally Sponsored Schemes	General-Voted	4213A	Voucher	12,744	0	0	0	12,744	12,744		
							General-Voted	4214	Voucher	53,471	0	0	0	53,471	53,471		
						Centrally Sponsored Schemes	General-Voted	4214A	Voucher	4,81,243	0	0	0	4,81,243	4,81,243		
							General-Voted	4215	Voucher	11,976	0	0	0	11,976	11,976		
						Centrally Sponsored Schemes	General-Voted	4215A	Voucher	1,07,787	0	0	0	1,07,787	1,07,787		
							General-Voted	4216	Voucher	3,591	0	0	0	3,591	3,591		
						Centrally Sponsored Schemes	General-Voted	4216A	Voucher	32,319	0	0	0	32,319	32,319		
							General-Voted	4217	Voucher	2,910	0	0	0	2,910	2,910		
						Centrally Sponsored Schemes	General-Voted	4217A	Voucher	26,190	0	0	0	26,190	26,190		
							General-Voted	4218	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	General-Voted	4218A	Voucher	16,200	0	0	0	16,200	16,200		
							General-Voted	4219	Voucher	6,174	0	0	0	6,174	6,174		
	Centrally	General-Voted	4219A	Voucher	55,566	0	0	0	55,566	55,566							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)			General-Voted	4220	Voucher	567	0	0	0	0	567	567
						Centrally Sponsored Schemes		General-Voted	4220A	Voucher	5,103	0	0	0	0	5,103	5,103
								General-Voted	4221	Voucher	1,247	0	0	0	0	1,247	1,247
						Centrally Sponsored Schemes		General-Voted	4221A	Voucher	11,227	0	0	0	0	11,227	11,227
								General-Voted	4222	Voucher	5,065	0	0	0	0	5,065	5,065
						Centrally Sponsored Schemes		General-Voted	4222A	Voucher	45,587	0	0	0	0	45,587	45,587
								General-Voted	4223	Voucher	4,063	0	0	0	0	4,063	4,063
						Centrally Sponsored Schemes		General-Voted	4223A	Voucher	36,567	0	0	0	0	36,567	36,567
								General-Voted	4224	Voucher	4,107	0	0	0	0	4,107	4,107
						Centrally Sponsored Schemes		General-Voted	4224A	Voucher	36,963	0	0	0	0	36,963	36,963
								General-Voted	4225	Voucher	3,864	0	0	0	0	3,864	3,864
						Centrally Sponsored Schemes		General-Voted	4225A	Voucher	34,776	0	0	0	0	34,776	34,776
								General-Voted	4226	Voucher	2,551	0	0	0	0	2,551	2,551
						Centrally Sponsored Schemes		General-Voted	4226A	Voucher	22,964	0	0	0	0	22,964	22,964
								General-Voted	4227	Voucher	21,990	0	0	0	0	21,990	21,990
						Centrally		General-Voted	4227A	Voucher	1,97,910	0	0	0	0	1,97,910	1,97,910

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted		43	Voucher	32,837	0	0	0		32,837	32,837
								44	Voucher	62,648	0	0	0		62,648	62,648
								45	Voucher	68,486	0	0	0		68,486	68,486
								46	Voucher	31,199	0	0	0		31,199	31,199
								47	Voucher	28,317	0	0	0		28,317	28,317
								48	Voucher	32,200	0	0	0		32,200	32,200
								49	Voucher	39,344	0	0	0		39,344	39,344
								50	Voucher	94,315	0	0	0		94,315	94,315
								51	Voucher	18,000	0	0	0		18,000	18,000
								52	Voucher	55,270	0	0	0		55,270	55,270
								53	Voucher	42,840	0	0	0		42,840	42,840
								54	Voucher	94,122	0	0	0		94,122	94,122
								55	Voucher	73,710	0	0	0		73,710	73,710
								5589	Voucher	4,730	0	0	0		4,730	4,730
						Centrally Sponsored Schemes		5589A	Voucher	42,578	0	0	0		42,578	42,578
								5590	Voucher	6,604	0	0	0		6,604	6,604
						Centrally Sponsored Schemes		5590A	Voucher	59,437	0	0	0		59,437	59,437
								5591	Voucher	7,435	0	0	0		7,435	7,435
						Centrally Sponsored Schemes		5591A	Voucher	66,920	0	0	0		66,920	66,920
								5592	Voucher	2,080	0	0	0		2,080	2,080

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	5592A	Voucher	18,727	0	0		0	18,727	18,727
							General-Voted	5593	Voucher	4,010	0	0		0	4,010	4,010
						Centrally Sponsored Schemes	General-Voted	5593A	Voucher	36,094	0	0		0	36,094	36,094
							General-Voted	5594	Voucher	13,686	0	0		0	13,686	13,686
						Centrally Sponsored Schemes	General-Voted	5594A	Voucher	1,23,174	0	0		0	1,23,174	1,23,174
							General-Voted	5595	Voucher	1,755	0	0		0	1,755	1,755
						Centrally Sponsored Schemes	General-Voted	5595A	Voucher	15,797	0	0		0	15,797	15,797
							General-Voted	5596	Voucher	35,688	0	0		0	35,688	35,688
						Centrally Sponsored Schemes	General-Voted	5596A	Voucher	3,21,195	0	0		0	3,21,195	3,21,195
							General-Voted	5597	Voucher	24,880	0	0		0	24,880	24,880
						Centrally Sponsored Schemes	General-Voted	5597A	Voucher	2,23,920	0	0		0	2,23,920	2,23,920
							General-Voted	56	Voucher	79,900	0	0		0	79,900	79,900
							General-Voted	57	Voucher	70,623	0	0		0	70,623	70,623
							General-Voted	58	Voucher	13,431	0	0		0	13,431	13,431
							General-Voted	59	Voucher	5,374	0	0		0	5,374	5,374
							General-Voted	60	Voucher	81,921	0	0		0	81,921	81,921
							General-Voted	61	Voucher	32,280	0	0		0	32,280	32,280

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	62	Voucher	72,379	0	0	0		72,379	72,379
							General-Voted	63	Voucher	33,726	0	0	0		33,726	33,726
							General-Voted	64	Voucher	10,080	0	0	0		10,080	10,080
							General-Voted	6445	Voucher	4,928	0	0	0		4,928	4,928
						Centrally Sponsored Schemes	General-Voted	6445A	Voucher	44,358	0	0	0		44,358	44,358
							General-Voted	6446	Voucher	2,142	0	0	0		2,142	2,142
						Centrally Sponsored Schemes	General-Voted	6446A	Voucher	19,278	0	0	0		19,278	19,278
							General-Voted	6447	Voucher	30,970	0	0	0		30,970	30,970
						Centrally Sponsored Schemes	General-Voted	6447A	Voucher	2,78,732	0	0	0		2,78,732	2,78,732
							General-Voted	6448	Voucher	4,617	0	0	0		4,617	4,617
						Centrally Sponsored Schemes	General-Voted	6448A	Voucher	41,556	0	0	0		41,556	41,556
							General-Voted	6449	Voucher	1,35,600	0	0	0		1,35,600	1,35,600
						Centrally Sponsored Schemes	General-Voted	6449A	Voucher	12,20,400	0	0	0		12,20,400	12,20,400
							General-Voted	6450	Voucher	12,600	0	0	0		12,600	12,600
						Centrally Sponsored Schemes	General-Voted	6450A	Voucher	1,13,400	0	0	0		1,13,400	1,13,400
							General-Voted	6451	Voucher	9,50,000	0	0	0		9,50,000	9,50,000
						Centrally	General-Voted	6451A	Voucher	85,50,000	0	0	0		85,50,000	85,50,000

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Treasury		Cyber Treasury (SPARSH)																														
D.D.O. :		600001		Director Community & Rural Dev																												
Month of Account:		AUG/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2501		06		102		(02) National Rural Livelihood Mission		2		36. Grants-In-Aid (Non-Salary)				General-Voted		6452		Voucher		765		0		0			0		765		765	
												Centrally Sponsored Schemes		General-Voted		6452A		Voucher		6,885		0		0			0		6,885		6,885	
														General-Voted		6453		Voucher		1,35,853		0		0			0		1,35,853		1,35,853	
												Centrally Sponsored Schemes		General-Voted		6453A		Voucher		12,22,679		0		0			0		12,22,679		12,22,679	
														General-Voted		6454		Voucher		4,14,509		0		0			0		4,14,509		4,14,509	
												Centrally Sponsored Schemes		General-Voted		6454A		Voucher		37,30,590		0		0			0		37,30,590		37,30,590	
														General-Voted		6455		Voucher		2,551		0		0			0		2,551		2,551	
												Centrally Sponsored Schemes		General-Voted		6455A		Voucher		22,964		0		0			0		22,964		22,964	
														General-Voted		6456		Voucher		64,751		0		0			0		64,751		64,751	
												Centrally Sponsored Schemes		General-Voted		6456A		Voucher		5,82,763		0		0			0		5,82,763		5,82,763	
														General-Voted		6457		Voucher		99,092		0		0			0		99,092		99,092	
												Centrally Sponsored Schemes		General-Voted		6457A		Voucher		8,91,835		0		0			0		8,91,835		8,91,835	
														General-Voted		6458		Voucher		42,676		0		0			0		42,676		42,676	
												Centrally Sponsored Schemes		General-Voted		6458A		Voucher		3,84,086		0		0			0		3,84,086		3,84,086	
														General-Voted		6459		Voucher		54,621		0		0			0		54,621		54,621	
												Centrally		General-Voted		6459A		Voucher		4,91,589		0		0			0		4,91,589		4,91,589	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6460	Voucher	2,100	0	0	0	2,100	2,100	
							General-Voted	6460A	Voucher	18,900	0	0	0	18,900	18,900	
							Centrally Sponsored Schemes									
							General-Voted	6461	Voucher	5,783	0	0	0	5,783	5,783	
							General-Voted	6461A	Voucher	52,051	0	0	0	52,051	52,051	
							Centrally Sponsored Schemes									
							General-Voted	6462	Voucher	2,91,500	0	0	0	2,91,500	2,91,500	
							General-Voted	6462A	Voucher	26,23,500	0	0	0	26,23,500	26,23,500	
							Centrally Sponsored Schemes									
							General-Voted	6463	Voucher	44,741	0	0	0	44,741	44,741	
							General-Voted	6463A	Voucher	4,02,674	0	0	0	4,02,674	4,02,674	
							Centrally Sponsored Schemes									
							General-Voted	6464	Voucher	4,315	0	0	0	4,315	4,315	
							General-Voted	6464A	Voucher	38,835	0	0	0	38,835	38,835	
							Centrally Sponsored Schemes									
							General-Voted	6465	Voucher	29,494	0	0	0	29,494	29,494	
	General-Voted	6465A	Voucher	2,65,452	0	0	0	2,65,452	2,65,452							
	Centrally Sponsored Schemes															
	General-Voted	6466	Voucher	3,472	0	0	0	3,472	3,472							
	General-Voted	6466A	Voucher	31,248	0	0	0	31,248	31,248							
	Centrally Sponsored Schemes															
	General-Voted	6467	Voucher	6,098	0	0	0	6,098	6,098							
	Centrally	General-Voted	6467A	Voucher	54,886	0	0	0	54,886	54,886						

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Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: AUG/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6468	Voucher	4,59,000	0	0	0	4,59,000	4,59,000			
							Centrally Sponsored Schemes	General-Voted	6468A	Voucher	41,31,000	0	0	0	41,31,000	41,31,000		
								General-Voted	6469	Voucher	3,935	0	0	0	3,935	3,935		
							Centrally Sponsored Schemes	General-Voted	6469A	Voucher	35,423	0	0	0	35,423	35,423		
								General-Voted	6470	Voucher	1,772	0	0	0	1,772	1,772		
							Centrally Sponsored Schemes	General-Voted	6470A	Voucher	15,952	0	0	0	15,952	15,952		
								General-Voted	6471	Voucher	8,446	0	0	0	8,446	8,446		
							Centrally Sponsored Schemes	General-Voted	6471A	Voucher	76,016	0	0	0	76,016	76,016		
								General-Voted	6472	Voucher	4,257	0	0	0	4,257	4,257		
							Centrally Sponsored Schemes	General-Voted	6472A	Voucher	38,317	0	0	0	38,317	38,317		
								General-Voted	6473	Voucher	8,238	0	0	0	8,238	8,238		
							Centrally Sponsored Schemes	General-Voted	6473A	Voucher	74,149	0	0	0	74,149	74,149		
								General-Voted	6474	Voucher	1,701	0	0	0	1,701	1,701		
							Centrally Sponsored Schemes	General-Voted	6474A	Voucher	15,309	0	0	0	15,309	15,309		
								General-Voted	6475	Voucher	10,312	0	0	0	10,312	10,312		
							Centrally	General-Voted	6475A	Voucher	92,813	0	0	0	92,813	92,813		

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)			General-Voted	6476	Voucher	693	0	0	0	0	693	693
						Centrally Sponsored Schemes		General-Voted	6476A	Voucher	6,237	0	0	0	0	6,237	6,237
								General-Voted	6477	Voucher	2,465	0	0	0	0	2,465	2,465
						Centrally Sponsored Schemes		General-Voted	6477A	Voucher	22,194	0	0	0	0	22,194	22,194
								General-Voted	6478	Voucher	58,495	0	0	0	0	58,495	58,495
						Centrally Sponsored Schemes		General-Voted	6478A	Voucher	5,26,459	0	0	0	0	5,26,459	5,26,459
								General-Voted	6479	Voucher	36,810	0	0	0	0	36,810	36,810
						Centrally Sponsored Schemes		General-Voted	6479A	Voucher	3,31,290	0	0	0	0	3,31,290	3,31,290
								General-Voted	6480	Voucher	3,752	0	0	0	0	3,752	3,752
						Centrally Sponsored Schemes		General-Voted	6480A	Voucher	33,771	0	0	0	0	33,771	33,771
								General-Voted	6481	Voucher	35,000	0	0	0	0	35,000	35,000
						Centrally Sponsored Schemes		General-Voted	6481A	Voucher	3,15,000	0	0	0	0	3,15,000	3,15,000
								General-Voted	6482	Voucher	2,761	0	0	0	0	2,761	2,761
						Centrally Sponsored Schemes		General-Voted	6482A	Voucher	24,851	0	0	0	0	24,851	24,851
								General-Voted	6483	Voucher	7,505	0	0	0	0	7,505	7,505
						Centrally		General-Voted	6483A	Voucher	67,548	0	0	0	0	67,548	67,548

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6484	Voucher	20,516	0	0	0	20,516	20,516		
						Centrally Sponsored Schemes	General-Voted	6484A	Voucher	1,84,648	0	0	0	1,84,648	1,84,648		
							General-Voted	6485	Voucher	7,449	0	0	0	7,449	7,449		
						Centrally Sponsored Schemes	General-Voted	6485A	Voucher	67,042	0	0	0	67,042	67,042		
							General-Voted	6486	Voucher	4,810	0	0	0	4,810	4,810		
						Centrally Sponsored Schemes	General-Voted	6486A	Voucher	43,290	0	0	0	43,290	43,290		
							General-Voted	6487	Voucher	2,814	0	0	0	2,814	2,814		
						Centrally Sponsored Schemes	General-Voted	6487A	Voucher	25,326	0	0	0	25,326	25,326		
							General-Voted	6488	Voucher	1,372	0	0	0	1,372	1,372		
						Centrally Sponsored Schemes	General-Voted	6488A	Voucher	12,353	0	0	0	12,353	12,353		
							General-Voted	6489	Voucher	555	0	0	0	555	555		
						Centrally Sponsored Schemes	General-Voted	6489A	Voucher	4,995	0	0	0	4,995	4,995		
							General-Voted	6490	Voucher	369	0	0	0	369	369		
						Centrally Sponsored Schemes	General-Voted	6490A	Voucher	3,321	0	0	0	3,321	3,321		
							General-Voted	6491	Voucher	3,372	0	0	0	3,372	3,372		
Centrally	General-Voted	6491A	Voucher	30,348	0	0	0	30,348	30,348								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6493	Voucher	795	0	0	0	795	795	
							Centrally Sponsored Schemes	General-Voted	6493A	Voucher	7,155	0	0	0	7,155	7,155
							General-Voted	6494	Voucher	280	0	0	0	280	280	
							Centrally Sponsored Schemes	General-Voted	6494A	Voucher	2,520	0	0	0	2,520	2,520
							General-Voted	6495	Voucher	2,010	0	0	0	2,010	2,010	
							Centrally Sponsored Schemes	General-Voted	6495A	Voucher	18,090	0	0	0	18,090	18,090
							General-Voted	6496	Voucher	2,450	0	0	0	2,450	2,450	
							Centrally Sponsored Schemes	General-Voted	6496A	Voucher	22,050	0	0	0	22,050	22,050
							General-Voted	6497	Voucher	2,938	0	0	0	2,938	2,938	
							Centrally Sponsored Schemes	General-Voted	6497A	Voucher	26,442	0	0	0	26,442	26,442
							General-Voted	6498	Voucher	908	0	0	0	908	908	
							Centrally Sponsored Schemes	General-Voted	6498A	Voucher	8,172	0	0	0	8,172	8,172
							General-Voted	65	Voucher	68,344	0	0	0	68,344	68,344	
							General-Voted	6500	Voucher	15,000	0	0	0	15,000	15,000	
							Centrally Sponsored Schemes	General-Voted	6500A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000
							General-Voted	6504	Voucher	37,066	0	0	0	37,066	37,066	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6504A	Voucher	3,33,594	0	0		0	3,33,594	3,33,594
							General-Voted	6505	Voucher	93,460	0	0		0	93,460	93,460
						Centrally Sponsored Schemes	General-Voted	6505A	Voucher	8,41,144	0	0		0	8,41,144	8,41,144
							General-Voted	6507	Voucher	2,988	0	0		0	2,988	2,988
						Centrally Sponsored Schemes	General-Voted	6507A	Voucher	26,901	0	0		0	26,901	26,901
							General-Voted	6508	Voucher	9,29,500	0	0		0	9,29,500	9,29,500
						Centrally Sponsored Schemes	General-Voted	6508A	Voucher	83,65,500	0	0		0	83,65,500	83,65,500
							General-Voted	6509	Voucher	1,733	0	0		0	1,733	1,733
						Centrally Sponsored Schemes	General-Voted	6509A	Voucher	15,597	0	0		0	15,597	15,597
							General-Voted	6510	Voucher	5,914	0	0		0	5,914	5,914
						Centrally Sponsored Schemes	General-Voted	6510A	Voucher	53,226	0	0		0	53,226	53,226
							General-Voted	6511	Voucher	5,720	0	0		0	5,720	5,720
						Centrally Sponsored Schemes	General-Voted	6511A	Voucher	51,480	0	0		0	51,480	51,480
							General-Voted	6512	Voucher	945	0	0		0	945	945
						Centrally Sponsored	General-Voted	6512A	Voucher	8,505	0	0		0	8,505	8,505

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6513	Voucher	11,340	0	0	0	11,340	11,340		
						Centrally Sponsored Schemes	General-Voted	6513A	Voucher	1,02,060	0	0	0	1,02,060	1,02,060		
							General-Voted	6514	Voucher	23,892	0	0	0	23,892	23,892		
						Centrally Sponsored Schemes	General-Voted	6514A	Voucher	2,15,035	0	0	0	2,15,035	2,15,035		
							General-Voted	6515	Voucher	504	0	0	0	504	504		
						Centrally Sponsored Schemes	General-Voted	6515A	Voucher	4,536	0	0	0	4,536	4,536		
							General-Voted	6516	Voucher	2,809	0	0	0	2,809	2,809		
						Centrally Sponsored Schemes	General-Voted	6516A	Voucher	25,281	0	0	0	25,281	25,281		
							General-Voted	6517	Voucher	4,900	0	0	0	4,900	4,900		
						Centrally Sponsored Schemes	General-Voted	6517A	Voucher	44,100	0	0	0	44,100	44,100		
							General-Voted	6518	Voucher	7,23,400	0	0	0	7,23,400	7,23,400		
						Centrally Sponsored Schemes	General-Voted	6518A	Voucher	65,10,600	0	0	0	65,10,600	65,10,600		
							General-Voted	6519	Voucher	6,135	0	0	0	6,135	6,135		
						Centrally Sponsored Schemes	General-Voted	6519A	Voucher	55,215	0	0	0	55,215	55,215		
							General-Voted	6520	Voucher	1,638	0	0	0	1,638	1,638		
						Centrally	General-Voted	6520A	Voucher	14,742	0	0	0	14,742	14,742		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6521	Voucher	4,333	0	0	0	0	4,333	4,333	
							Centrally Sponsored Schemes	General-Voted	6521A	Voucher	39,002	0	0	0	0	39,002	39,002
							General-Voted	6522	Voucher	2,046	0	0	0	0	2,046	2,046	
							Centrally Sponsored Schemes	General-Voted	6522A	Voucher	18,414	0	0	0	0	18,414	18,414
							General-Voted	6523	Voucher	2,184	0	0	0	0	2,184	2,184	
							Centrally Sponsored Schemes	General-Voted	6523A	Voucher	19,656	0	0	0	0	19,656	19,656
							General-Voted	6524	Voucher	4,725	0	0	0	0	4,725	4,725	
							Centrally Sponsored Schemes	General-Voted	6524A	Voucher	42,525	0	0	0	0	42,525	42,525
							General-Voted	6525	Voucher	1,815	0	0	0	0	1,815	1,815	
							Centrally Sponsored Schemes	General-Voted	6525A	Voucher	16,335	0	0	0	0	16,335	16,335
							General-Voted	6526	Voucher	5,085	0	0	0	0	5,085	5,085	
							Centrally Sponsored Schemes	General-Voted	6526A	Voucher	45,765	0	0	0	0	45,765	45,765
							General-Voted	6527	Voucher	1,000	0	0	0	0	1,000	1,000	
							Centrally Sponsored Schemes	General-Voted	6527A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	6528	Voucher	999	0	0	0	0	999	999	
							Centrally	General-Voted	6528A	Voucher	8,991	0	0	0	0	8,991	8,991

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6529	Voucher	1,950	0	0	0	0	1,950	1,950	
						Centrally Sponsored Schemes	General-Voted	6529A	Voucher	17,550	0	0	0	0	17,550	17,550	
							General-Voted	6530	Voucher	9,360	0	0	0	0	9,360	9,360	
						Centrally Sponsored Schemes	General-Voted	6530A	Voucher	84,240	0	0	0	0	84,240	84,240	
							General-Voted	6531	Voucher	1,410	0	0	0	0	1,410	1,410	
						Centrally Sponsored Schemes	General-Voted	6531A	Voucher	12,690	0	0	0	0	12,690	12,690	
							General-Voted	6533	Voucher	24,213	0	0	0	0	24,213	24,213	
						Centrally Sponsored Schemes	General-Voted	6533A	Voucher	2,17,922	0	0	0	0	2,17,922	2,17,922	
							General-Voted	6534	Voucher	41,285	0	0	0	0	41,285	41,285	
						Centrally Sponsored Schemes	General-Voted	6534A	Voucher	3,71,573	0	0	0	0	3,71,573	3,71,573	
							General-Voted	6535	Voucher	2,276	0	0	0	0	2,276	2,276	
						Centrally Sponsored Schemes	General-Voted	6535A	Voucher	20,491	0	0	0	0	20,491	20,491	
							General-Voted	6536	Voucher	15,000	0	0	0	0	15,000	15,000	
						Centrally Sponsored Schemes	General-Voted	6536A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000	
							General-Voted	66	Voucher	4,478	0	0	0	0	4,478	4,478	
	General-Voted	67	Voucher	23,882	0	0	0	0	23,882	23,882							

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Department :		Community Rural Development Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		600001 Director Community & Rural Dev													
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted	68	Voucher	9,400	0	0	0	9,400	9,400	
						General-Voted	69	Voucher	11,580	0	0	0	11,580	11,580	
						General-Voted	70	Voucher	36,350	0	0	0	36,350	36,350	
						General-Voted	71	Voucher	9,047	0	0	0	9,047	9,047	
						General-Voted	716	Voucher	5,352	0	0	0	5,352	5,352	
						Centrally Sponsored Schemes	716A	Voucher	48,173	0	0	0	48,173	48,173	
						General-Voted	717	Voucher	506	0	0	0	506	506	
						Centrally Sponsored Schemes	717A	Voucher	4,563	0	0	0	4,563	4,563	
						General-Voted	718	Voucher	2,225	0	0	0	2,225	2,225	
						Centrally Sponsored Schemes	718A	Voucher	20,029	0	0	0	20,029	20,029	
						General-Voted	719	Voucher	4,255	0	0	0	4,255	4,255	
						Centrally Sponsored Schemes	719A	Voucher	38,296	0	0	0	38,296	38,296	
						General-Voted	72	Voucher	96,830	0	0	0	96,830	96,830	
						General-Voted	720	Voucher	1,06,715	0	0	0	1,06,715	1,06,715	
						Centrally Sponsored Schemes	720A	Voucher	9,60,440	0	0	0	9,60,440	9,60,440	
						General-Voted	721	Voucher	1,59,807	0	0	0	1,59,807	1,59,807	
						Centrally Sponsored Schemes	721A	Voucher	14,38,263	0	0	0	14,38,263	14,38,263	

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Department : Community Rural Development Department																					
Treasury Cyber Treasury (SPARSH)																					
D.D.O. : 600001 Director Community & Rural Dev																					
Month of Account: AUG/2026																					
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																	8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	722	Voucher	24,903	0	0	0	24,903	24,903						
						Centrally Sponsored Schemes	General-Voted	722A	Voucher	2,24,136	0	0	0	2,24,136	2,24,136						
							General-Voted	723	Voucher	85,995	0	0	0	85,995	85,995						
						Centrally Sponsored Schemes	General-Voted	723A	Voucher	7,73,955	0	0	0	7,73,955	7,73,955						
							General-Voted	724	Voucher	1,872	0	0	0	1,872	1,872						
							General-Voted	7249	Voucher	1,928	0	0	0	1,928	1,928						
						Centrally Sponsored Schemes	General-Voted	7249A	Voucher	17,358	0	0	0	17,358	17,358						
						Centrally Sponsored Schemes	General-Voted	724A	Voucher	16,851	0	0	0	16,851	16,851						
							General-Voted	725	Voucher	3,514	0	0	0	3,514	3,514						
							General-Voted	7252	Voucher	9,00,000	0	0	0	9,00,000	9,00,000						
						Centrally Sponsored Schemes	General-Voted	7252A	Voucher	81,00,000	0	0	0	81,00,000	81,00,000						
							General-Voted	7256	Voucher	4,440	0	0	0	4,440	4,440						
						Centrally Sponsored Schemes	General-Voted	7256A	Voucher	39,960	0	0	0	39,960	39,960						
							General-Voted	7257	Voucher	2,625	0	0	0	2,625	2,625						
						Centrally Sponsored Schemes	General-Voted	7257A	Voucher	23,625	0	0	0	23,625	23,625						
							General-Voted	7258	Voucher	3,605	0	0	0	3,605	3,605						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted		7258A	Voucher	32,445	0	0		0	32,445	32,445
							General-Voted		7259	Voucher	3,255	0	0		0	3,255	3,255
						Centrally Sponsored Schemes	General-Voted		7259A	Voucher	29,295	0	0		0	29,295	29,295
						Centrally Sponsored Schemes	General-Voted		725A	Voucher	31,626	0	0		0	31,626	31,626
							General-Voted		726	Voucher	1,599	0	0		0	1,599	1,599
							General-Voted		7260	Voucher	7,560	0	0		0	7,560	7,560
						Centrally Sponsored Schemes	General-Voted		7260A	Voucher	68,040	0	0		0	68,040	68,040
							General-Voted		7261	Voucher	1,980	0	0		0	1,980	1,980
						Centrally Sponsored Schemes	General-Voted		7261A	Voucher	17,820	0	0		0	17,820	17,820
							General-Voted		7262	Voucher	2,115	0	0		0	2,115	2,115
						Centrally Sponsored Schemes	General-Voted		7262A	Voucher	19,035	0	0		0	19,035	19,035
							General-Voted		7263	Voucher	4,665	0	0		0	4,665	4,665
						Centrally Sponsored Schemes	General-Voted		7263A	Voucher	41,985	0	0		0	41,985	41,985
							General-Voted		7264	Voucher	836	0	0		0	836	836
						Centrally Sponsored	General-Voted		7264A	Voucher	7,524	0	0		0	7,524	7,524

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :				Community Rural Development Department															
Treasury				Cyber Treasury (SPARSH)															
D.D.O. :				600001 Director Community & Rural Dev															
Month of Account:				AUG/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7266	Voucher	1,835	0	0	0	1,835	1,835				
							General-Voted	7266A	Voucher	16,519	0	0	0	16,519	16,519				
							Centrally Sponsored Schemes		General-Voted	7267	Voucher	55	0	0	0	55	55		
							Centrally Sponsored Schemes		General-Voted	7267A	Voucher	501	0	0	0	501	501		
							General-Voted	7268	Voucher	2,218	0	0	0	2,218	2,218				
							Centrally Sponsored Schemes		General-Voted	7268A	Voucher	19,962	0	0	0	19,962	19,962		
							General-Voted	7269	Voucher	1,150	0	0	0	1,150	1,150				
							Centrally Sponsored Schemes		General-Voted	7269A	Voucher	10,358	0	0	0	10,358	10,358		
							Centrally Sponsored Schemes		General-Voted	726A	Voucher	14,391	0	0	0	14,391	14,391		
							General-Voted	727	Voucher	27,129	0	0	0	27,129	27,129				
							General-Voted	7270	Voucher	9,360	0	0	0	9,360	9,360				
							Centrally Sponsored Schemes		General-Voted	7270A	Voucher	84,240	0	0	0	84,240	84,240		
							General-Voted	7271	Voucher	4,703	0	0	0	4,703	4,703				
							Centrally Sponsored Schemes		General-Voted	7271A	Voucher	42,331	0	0	0	42,331	42,331		
							General-Voted	7274	Voucher	830	0	0	0	830	830				
							Centrally	General-Voted	7274A	Voucher	7,470	0	0	0	7,470	7,470			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		7275	Voucher	3,750	0	0	0	0	3,750	3,750
						Centrally Sponsored Schemes	General-Voted		7275A	Voucher	33,750	0	0	0	0	33,750	33,750
							General-Voted		7279	Voucher	9,00,000	0	0	0	0	9,00,000	9,00,000
						Centrally Sponsored Schemes	General-Voted		7279A	Voucher	81,00,000	0	0	0	0	81,00,000	81,00,000
						Centrally Sponsored Schemes	General-Voted		727A	Voucher	2,44,167	0	0	0	0	2,44,167	2,44,167
							General-Voted		728	Voucher	2,580	0	0	0	0	2,580	2,580
							General-Voted		7282	Voucher	13,872	0	0	0	0	13,872	13,872
						Centrally Sponsored Schemes	General-Voted		7282A	Voucher	1,24,854	0	0	0	0	1,24,854	1,24,854
							General-Voted		7283	Voucher	2,976	0	0	0	0	2,976	2,976
						Centrally Sponsored Schemes	General-Voted		7283A	Voucher	26,792	0	0	0	0	26,792	26,792
							General-Voted		7284	Voucher	4,057	0	0	0	0	4,057	4,057
						Centrally Sponsored Schemes	General-Voted		7284A	Voucher	36,515	0	0	0	0	36,515	36,515
							General-Voted		7286	Voucher	6,109	0	0	0	0	6,109	6,109
						Centrally Sponsored Schemes	General-Voted		7286A	Voucher	54,986	0	0	0	0	54,986	54,986
							General-Voted		7287	Voucher	1,500	0	0	0	0	1,500	1,500
						Centrally	General-Voted		7287A	Voucher	13,500	0	0	0	0	13,500	13,500

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501				06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7288	Voucher	1,314	0	0	0	1,314	1,314		
										General-Voted	7288A	Voucher	11,826	0	0	0	11,826	11,826		
										General-Voted	7289	Voucher	1,650	0	0	0	1,650	1,650		
										General-Voted	7289A	Voucher	14,850	0	0	0	14,850	14,850		
										General-Voted	728A	Voucher	23,226	0	0	0	23,226	23,226		
										General-Voted	729	Voucher	4,140	0	0	0	4,140	4,140		
										General-Voted	7290	Voucher	1,450	0	0	0	1,450	1,450		
										General-Voted	7290A	Voucher	13,050	0	0	0	13,050	13,050		
										General-Voted	7291	Voucher	57,408	0	0	0	57,408	57,408		
										General-Voted	7291A	Voucher	5,16,672	0	0	0	5,16,672	5,16,672		
										General-Voted	7292	Voucher	1,228	0	0	0	1,228	1,228		
										General-Voted	7292A	Voucher	11,057	0	0	0	11,057	11,057		
										General-Voted	7293	Voucher	6,107	0	0	0	6,107	6,107		
										General-Voted	7293A	Voucher	54,968	0	0	0	54,968	54,968		
										General-Voted	7294	Voucher	250	0	0	0	250	250		
										General-Voted	7294A	Voucher	2,250	0	0	0	2,250	2,250		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7295	Voucher	3,934	0	0	0	3,934	3,934		
						Centrally Sponsored Schemes	General-Voted	7295A	Voucher	35,406	0	0	0	35,406	35,406		
							General-Voted	7296	Voucher	4,095	0	0	0	4,095	4,095		
						Centrally Sponsored Schemes	General-Voted	7296A	Voucher	36,855	0	0	0	36,855	36,855		
							General-Voted	7297	Voucher	1,845	0	0	0	1,845	1,845		
						Centrally Sponsored Schemes	General-Voted	7297A	Voucher	16,605	0	0	0	16,605	16,605		
							General-Voted	7298	Voucher	1,082	0	0	0	1,082	1,082		
						Centrally Sponsored Schemes	General-Voted	7298A	Voucher	9,738	0	0	0	9,738	9,738		
							General-Voted	7299	Voucher	470	0	0	0	470	470		
						Centrally Sponsored Schemes	General-Voted	7299A	Voucher	4,230	0	0	0	4,230	4,230		
						Centrally Sponsored Schemes	General-Voted	729A	Voucher	37,260	0	0	0	37,260	37,260		
							General-Voted	73	Voucher	44,226	0	0	0	44,226	44,226		
							General-Voted	730	Voucher	4,050	0	0	0	4,050	4,050		
							General-Voted	7300	Voucher	812	0	0	0	812	812		
						Centrally Sponsored Schemes	General-Voted	7300A	Voucher	7,313	0	0	0	7,313	7,313		
	General-Voted	7302	Voucher	1,333	0	0	0	1,333	1,333								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7302A	Voucher	11,997	0	0		0	11,997	11,997
							General-Voted	7303	Voucher	730	0	0		0	730	730
						Centrally Sponsored Schemes	General-Voted	7303A	Voucher	6,570	0	0		0	6,570	6,570
							General-Voted	7304	Voucher	3,930	0	0		0	3,930	3,930
						Centrally Sponsored Schemes	General-Voted	7304A	Voucher	35,370	0	0		0	35,370	35,370
							General-Voted	7305	Voucher	1,099	0	0		0	1,099	1,099
						Centrally Sponsored Schemes	General-Voted	7305A	Voucher	9,891	0	0		0	9,891	9,891
							General-Voted	7307	Voucher	1,095	0	0		0	1,095	1,095
						Centrally Sponsored Schemes	General-Voted	7307A	Voucher	9,860	0	0		0	9,860	9,860
							General-Voted	7308	Voucher	815	0	0		0	815	815
						Centrally Sponsored Schemes	General-Voted	7308A	Voucher	7,335	0	0		0	7,335	7,335
							General-Voted	7309	Voucher	1,320	0	0		0	1,320	1,320
						Centrally Sponsored Schemes	General-Voted	7309A	Voucher	11,880	0	0		0	11,880	11,880
						Centrally Sponsored Schemes	General-Voted	730A	Voucher	36,450	0	0		0	36,450	36,450
							General-Voted	731	Voucher							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted	731			600	0	0	0	0	600	600
						General-Voted	7310	Voucher	102	0	0	0	0	102	102	
						Centrally Sponsored Schemes	7310A	Voucher	923	0	0	0	0	923	923	
						General-Voted	7311	Voucher	1,438	0	0	0	0	1,438	1,438	
						Centrally Sponsored Schemes	7311A	Voucher	12,942	0	0	0	0	12,942	12,942	
						General-Voted	7312	Voucher	2,680	0	0	0	0	2,680	2,680	
						Centrally Sponsored Schemes	7312A	Voucher	24,120	0	0	0	0	24,120	24,120	
						General-Voted	7313	Voucher	1,275	0	0	0	0	1,275	1,275	
						Centrally Sponsored Schemes	7313A	Voucher	11,475	0	0	0	0	11,475	11,475	
						General-Voted	7314	Voucher	22,445	0	0	0	0	22,445	22,445	
						Centrally Sponsored Schemes	7314A	Voucher	2,02,005	0	0	0	0	2,02,005	2,02,005	
						General-Voted	7315	Voucher	943	0	0	0	0	943	943	
						Centrally Sponsored Schemes	7315A	Voucher	8,489	0	0	0	0	8,489	8,489	
						General-Voted	7319	Voucher	4,604	0	0	0	0	4,604	4,604	
						Centrally Sponsored Schemes	7319A	Voucher	41,436	0	0	0	0	41,436	41,436	
						Centrally	731A	Voucher	5,400	0	0	0	0	5,400	5,400	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	732	Voucher	2,700	0	0	0	0	2,700	2,700	
							General-Voted	7320	Voucher	2,923	0	0	0	0	2,923	2,923	
							Centrally Sponsored Schemes	General-Voted	7320A	Voucher	26,312	0	0	0	0	26,312	26,312
							General-Voted	7321	Voucher	3,675	0	0	0	0	3,675	3,675	
							Centrally Sponsored Schemes	General-Voted	7321A	Voucher	33,075	0	0	0	0	33,075	33,075
							General-Voted	7322	Voucher	705	0	0	0	0	705	705	
							Centrally Sponsored Schemes	General-Voted	7322A	Voucher	6,345	0	0	0	0	6,345	6,345
							General-Voted	7323	Voucher	2,998	0	0	0	0	2,998	2,998	
							Centrally Sponsored Schemes	General-Voted	7323A	Voucher	26,984	0	0	0	0	26,984	26,984
							General-Voted	7324	Voucher	4,770	0	0	0	0	4,770	4,770	
							Centrally Sponsored Schemes	General-Voted	7324A	Voucher	42,930	0	0	0	0	42,930	42,930
							General-Voted	7325	Voucher	60	0	0	0	0	60	60	
							Centrally Sponsored Schemes	General-Voted	7325A	Voucher	540	0	0	0	0	540	540
							General-Voted	7328	Voucher	5,103	0	0	0	0	5,103	5,103	
							Centrally Sponsored Schemes	General-Voted	7328A	Voucher	45,927	0	0	0	0	45,927	45,927
							General-Voted	7329	Voucher	9,130	0	0	0	0	9,130	9,130	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7329A	Voucher	82,172	0	0	0	0	82,172	82,172	
						Centrally Sponsored Schemes	General-Voted	732A	Voucher	24,300	0	0	0	24,300	24,300		
							General-Voted	733	Voucher	750	0	0	0	750	750		
							General-Voted	7330	Voucher	3,402	0	0	0	3,402	3,402		
						Centrally Sponsored Schemes	General-Voted	7330A	Voucher	30,618	0	0	0	30,618	30,618		
						Centrally Sponsored Schemes	General-Voted	733A	Voucher	6,750	0	0	0	6,750	6,750		
							General-Voted	734	Voucher	19,500	0	0	0	19,500	19,500		
						Centrally Sponsored Schemes	General-Voted	734A	Voucher	1,75,500	0	0	0	1,75,500	1,75,500		
							General-Voted	735	Voucher	31,596	0	0	0	31,596	31,596		
						Centrally Sponsored Schemes	General-Voted	735A	Voucher	2,84,364	0	0	0	2,84,364	2,84,364		
							General-Voted	736	Voucher	12,700	0	0	0	12,700	12,700		
						Centrally Sponsored Schemes	General-Voted	736A	Voucher	1,14,300	0	0	0	1,14,300	1,14,300		
							General-Voted	737	Voucher	7,725	0	0	0	7,725	7,725		
						Centrally Sponsored Schemes	General-Voted	737A	Voucher	69,525	0	0	0	69,525	69,525		
							General-Voted	738	Voucher								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	738			7,200	0	0	0		7,200	7,200
							General-Voted	7389	Voucher	3,468	0	0	0		3,468	3,468	
							Centrally Sponsored Schemes	General-Voted	7389A	Voucher	31,217	0	0	0		31,217	31,217
							Centrally Sponsored Schemes	General-Voted	738A	Voucher	64,800	0	0	0		64,800	64,800
							General-Voted	739	Voucher	14,350	0	0	0		14,350	14,350	
							General-Voted	7390	Voucher	9,510	0	0	0		9,510	9,510	
							Centrally Sponsored Schemes	General-Voted	7390A	Voucher	85,590	0	0	0		85,590	85,590
							General-Voted	7391	Voucher	7,270	0	0	0		7,270	7,270	
							Centrally Sponsored Schemes	General-Voted	7391A	Voucher	65,430	0	0	0		65,430	65,430
							General-Voted	7392	Voucher	8,240	0	0	0		8,240	8,240	
							Centrally Sponsored Schemes	General-Voted	7392A	Voucher	74,160	0	0	0		74,160	74,160
							General-Voted	7393	Voucher	5,310	0	0	0		5,310	5,310	
							Centrally Sponsored Schemes	General-Voted	7393A	Voucher	47,790	0	0	0		47,790	47,790
							General-Voted	7394	Voucher	2,880	0	0	0		2,880	2,880	
							Centrally Sponsored Schemes	General-Voted	7394A	Voucher	25,920	0	0	0		25,920	25,920
														General-Voted	7395	Voucher	3,07,393

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7395A	Voucher		27,66,537	0	0	0	0	27,66,537	27,66,537
							General-Voted	7396	Voucher		592	0	0	0	0	592	592
						Centrally Sponsored Schemes	General-Voted	7396A	Voucher		5,330	0	0	0	0	5,330	5,330
							General-Voted	7397	Voucher		920	0	0	0	0	920	920
						Centrally Sponsored Schemes	General-Voted	7397A	Voucher		8,280	0	0	0	0	8,280	8,280
							General-Voted	7398	Voucher		1,110	0	0	0	0	1,110	1,110
						Centrally Sponsored Schemes	General-Voted	7398A	Voucher		9,990	0	0	0	0	9,990	9,990
						Centrally Sponsored Schemes	General-Voted	739A	Voucher		1,29,150	0	0	0	0	1,29,150	1,29,150
							General-Voted	74	Voucher		3,900	0	0	0	0	3,900	3,900
							General-Voted	740	Voucher		19,731	0	0	0	0	19,731	19,731
						Centrally Sponsored Schemes	General-Voted	740A	Voucher		1,77,586	0	0	0	0	1,77,586	1,77,586
							General-Voted	741	Voucher		28,818	0	0	0	0	28,818	28,818
						Centrally Sponsored Schemes	General-Voted	741A	Voucher		2,59,364	0	0	0	0	2,59,364	2,59,364
							General-Voted	742	Voucher		1,318	0	0	0	0	1,318	1,318
						Centrally Sponsored	General-Voted	742A	Voucher		11,862	0	0	0	0	11,862	11,862

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	743	Voucher	7,200	0	0	0	7,200	7,200	
							General-Voted	743A	Voucher	64,800	0	0	0	64,800	64,800	
							General-Voted	744	Voucher	3,975	0	0	0	3,975	3,975	
							General-Voted	744A	Voucher	35,775	0	0	0	35,775	35,775	
							General-Voted	745	Voucher	2,250	0	0	0	2,250	2,250	
							General-Voted	745A	Voucher	20,250	0	0	0	20,250	20,250	
							General-Voted	746	Voucher	8,625	0	0	0	8,625	8,625	
							General-Voted	746A	Voucher	77,625	0	0	0	77,625	77,625	
							General-Voted	747	Voucher	1,675	0	0	0	1,675	1,675	
							General-Voted	747A	Voucher	15,075	0	0	0	15,075	15,075	
							General-Voted	748	Voucher	950	0	0	0	950	950	
							General-Voted	748A	Voucher	8,550	0	0	0	8,550	8,550	
							General-Voted	749	Voucher	550	0	0	0	550	550	
							General-Voted	749A	Voucher	4,950	0	0	0	4,950	4,950	
							General-Voted	75	Voucher	28,11,606	0	0	0	28,11,606	28,11,606	
							General-Voted	750	Voucher	9,850	0	0	0	9,850	9,850	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	750A	Voucher	88,650	0	0	0	0	88,650	88,650
							General-Voted	751	Voucher	1,375	0	0	0	0	1,375	1,375
						Centrally Sponsored Schemes	General-Voted	751A	Voucher	12,375	0	0	0	0	12,375	12,375
							General-Voted	752	Voucher	3,700	0	0	0	0	3,700	3,700
						Centrally Sponsored Schemes	General-Voted	752A	Voucher	33,300	0	0	0	0	33,300	33,300
							General-Voted	753	Voucher	1,071	0	0	0	0	1,071	1,071
						Centrally Sponsored Schemes	General-Voted	753A	Voucher	9,639	0	0	0	0	9,639	9,639
							General-Voted	754	Voucher	6,501	0	0	0	0	6,501	6,501
						Centrally Sponsored Schemes	General-Voted	754A	Voucher	58,515	0	0	0	0	58,515	58,515
							General-Voted	755	Voucher	1,045	0	0	0	0	1,045	1,045
						Centrally Sponsored Schemes	General-Voted	755A	Voucher	9,413	0	0	0	0	9,413	9,413
							General-Voted	756	Voucher	1,209	0	0	0	0	1,209	1,209
						Centrally Sponsored Schemes	General-Voted	756A	Voucher	10,887	0	0	0	0	10,887	10,887
							General-Voted	757	Voucher	20,953	0	0	0	0	20,953	20,953
						Centrally Sponsored	General-Voted	757A	Voucher	1,88,585	0	0	0	0	1,88,585	1,88,585

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	758	Voucher	33,849	0	0	0	0	33,849	33,849	
							Centrally Sponsored Schemes	General-Voted	758A	Voucher	3,04,650	0	0	0	0	3,04,650	3,04,650
							General-Voted	759	Voucher	18,219	0	0	0	0	18,219	18,219	
							Centrally Sponsored Schemes	General-Voted	759A	Voucher	1,63,977	0	0	0	0	1,63,977	1,63,977
							General-Voted	76	Voucher	53,100	0	0	0	0	53,100	53,100	
							General-Voted	760	Voucher	3,600	0	0	0	0	3,600	3,600	
							Centrally Sponsored Schemes	General-Voted	760A	Voucher	32,405	0	0	0	0	32,405	32,405
							General-Voted	761	Voucher	257	0	0	0	0	257	257	
							Centrally Sponsored Schemes	General-Voted	761A	Voucher	2,320	0	0	0	0	2,320	2,320
							General-Voted	762	Voucher	45,879	0	0	0	0	45,879	45,879	
							Centrally Sponsored Schemes	General-Voted	762A	Voucher	4,12,916	0	0	0	0	4,12,916	4,12,916
							General-Voted	763	Voucher	710	0	0	0	0	710	710	
							Centrally Sponsored Schemes	General-Voted	763A	Voucher	6,398	0	0	0	0	6,398	6,398
							General-Voted	764	Voucher	137	0	0	0	0	137	137	
							Centrally Sponsored Schemes	General-Voted	764A	Voucher	1,235	0	0	0	0	1,235	1,235
								General-Voted	765	Voucher	2,896	0	0	0	0	2,896	2,896

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	765A	Voucher	26,069	0	0	0	26,069	26,069					
							General-Voted	766	Voucher	1,350	0	0	0	1,350	1,350					
						Centrally Sponsored Schemes	General-Voted	766A	Voucher	12,150	0	0	0	12,150	12,150					
							General-Voted	767	Voucher	99	0	0	0	99	99					
						Centrally Sponsored Schemes	General-Voted	767A	Voucher	891	0	0	0	891	891					
							General-Voted	768	Voucher	793	0	0	0	793	793					
						Centrally Sponsored Schemes	General-Voted	768A	Voucher	7,137	0	0	0	7,137	7,137					
							General-Voted	769	Voucher	3,933	0	0	0	3,933	3,933					
						Centrally Sponsored Schemes	General-Voted	769A	Voucher	35,405	0	0	0	35,405	35,405					
							General-Voted	77	Voucher	20,700	0	0	0	20,700	20,700					
							General-Voted	770	Voucher	3,579	0	0	0	3,579	3,579					
						Centrally Sponsored Schemes	General-Voted	770A	Voucher	32,215	0	0	0	32,215	32,215					
							General-Voted	771	Voucher	1,314	0	0	0	1,314	1,314					
						Centrally Sponsored Schemes	General-Voted	771A	Voucher	11,826	0	0	0	11,826	11,826					
							General-Voted	772	Voucher	2,002	0	0	0	2,002	2,002					
						Centrally	General-Voted	772A	Voucher	18,021	0	0	0	18,021	18,021					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	773	Voucher	3,187	0	0	0	0	3,187	3,187	
							Centrally Sponsored Schemes	General-Voted	773A	Voucher	28,683	0	0	0	0	28,683	28,683
							General-Voted	774	Voucher	2,082	0	0	0	0	2,082	2,082	
							Centrally Sponsored Schemes	General-Voted	774A	Voucher	18,744	0	0	0	0	18,744	18,744
							General-Voted	775	Voucher	798	0	0	0	0	798	798	
							Centrally Sponsored Schemes	General-Voted	775A	Voucher	7,182	0	0	0	0	7,182	7,182
							General-Voted	776	Voucher	1,449	0	0	0	0	1,449	1,449	
							Centrally Sponsored Schemes	General-Voted	776A	Voucher	13,041	0	0	0	0	13,041	13,041
							General-Voted	777	Voucher	1,323	0	0	0	0	1,323	1,323	
							Centrally Sponsored Schemes	General-Voted	777A	Voucher	11,907	0	0	0	0	11,907	11,907
							General-Voted	778	Voucher	5,690	0	0	0	0	5,690	5,690	
							Centrally Sponsored Schemes	General-Voted	778A	Voucher	51,210	0	0	0	0	51,210	51,210
							General-Voted	779	Voucher	4,155	0	0	0	0	4,155	4,155	
							Centrally Sponsored Schemes	General-Voted	779A	Voucher	37,401	0	0	0	0	37,401	37,401
			General-Voted	78	Voucher	1,14,636	0	0	0	0	1,14,636	1,14,636					
			General-Voted	780	Voucher	8,907	0	0	0	0	8,907	8,907					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	780A	Voucher	80,165	0	0		0	80,165	80,165
							General-Voted	781	Voucher	3,154	0	0		0	3,154	3,154
						Centrally Sponsored Schemes	General-Voted	781A	Voucher	28,390	0	0		0	28,390	28,390
							General-Voted	782	Voucher	377	0	0		0	377	377
						Centrally Sponsored Schemes	General-Voted	782A	Voucher	3,397	0	0		0	3,397	3,397
							General-Voted	783	Voucher	845	0	0		0	845	845
						Centrally Sponsored Schemes	General-Voted	783A	Voucher	7,605	0	0		0	7,605	7,605
							General-Voted	784	Voucher	3,038	0	0		0	3,038	3,038
						Centrally Sponsored Schemes	General-Voted	784A	Voucher	27,349	0	0		0	27,349	27,349
							General-Voted	785	Voucher	470	0	0		0	470	470
						Centrally Sponsored Schemes	General-Voted	785A	Voucher	4,236	0	0		0	4,236	4,236
							General-Voted	786	Voucher	932	0	0		0	932	932
						Centrally Sponsored Schemes	General-Voted	786A	Voucher	8,395	0	0		0	8,395	8,395
							General-Voted	787	Voucher	9,844	0	0		0	9,844	9,844
						Centrally Sponsored	General-Voted	787A	Voucher	88,603	0	0		0	88,603	88,603

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Department :				Community Rural Development Department																
Treasury				Cyber Treasury (SPARSH)																
D.D.O. :				600001 Director Community & Rural Dev																
Month of Account:				AUG/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	788	Voucher	7,095	0	0	0	7,095	7,095					
							General-Voted	7886	Voucher	35,140	0	0	0	35,140	35,140					
							Centrally Sponsored Schemes	General-Voted	7886A	Voucher	3,16,269	0	0	0	3,16,269	3,16,269				
							General-Voted	7887	Voucher	3,627	0	0	0	3,627	3,627					
							Centrally Sponsored Schemes	General-Voted	7887A	Voucher	32,643	0	0	0	32,643	32,643				
							General-Voted	7888	Voucher	31,107	0	0	0	31,107	31,107					
							Centrally Sponsored Schemes	General-Voted	7888A	Voucher	2,79,966	0	0	0	2,79,966	2,79,966				
							Centrally Sponsored Schemes	General-Voted	788A	Voucher	63,855	0	0	0	63,855	63,855				
							General-Voted	789	Voucher	5,433	0	0	0	5,433	5,433					
							General-Voted	7899	Voucher	38,827	0	0	0	38,827	38,827					
							Centrally Sponsored Schemes	General-Voted	7899A	Voucher	3,49,445	0	0	0	3,49,445	3,49,445				
							Centrally Sponsored Schemes	General-Voted	789A	Voucher	48,897	0	0	0	48,897	48,897				
							General-Voted	79	Voucher	10,800	0	0	0	10,800	10,800					
							General-Voted	790	Voucher	192	0	0	0	192	192					
							General-Voted	7900	Voucher	32,275	0	0	0	32,275	32,275					
	Centrally Sponsored Schemes	General-Voted	7900A	Voucher	2,90,479	0	0	0	2,90,479	2,90,479										

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7901	Voucher	1,875	0	0	0	1,875	1,875		
						Centrally Sponsored Schemes	General-Voted	7901A	Voucher	16,880	0	0	0	16,880	16,880		
							General-Voted	7902	Voucher	8,25,750	0	0	0	8,25,750	8,25,750		
						Centrally Sponsored Schemes	General-Voted	7902A	Voucher	74,31,750	0	0	0	74,31,750	74,31,750		
							General-Voted	7903	Voucher	585	0	0	0	585	585		
						Centrally Sponsored Schemes	General-Voted	7903A	Voucher	5,265	0	0	0	5,265	5,265		
							General-Voted	7908	Voucher	1,875	0	0	0	1,875	1,875		
						Centrally Sponsored Schemes	General-Voted	7908A	Voucher	16,880	0	0	0	16,880	16,880		
						Centrally Sponsored Schemes	General-Voted	790A	Voucher	1,728	0	0	0	1,728	1,728		
							General-Voted	791	Voucher	516	0	0	0	516	516		
							General-Voted	7917	Voucher	37,676	0	0	0	37,676	37,676		
						Centrally Sponsored Schemes	General-Voted	7917A	Voucher	3,39,085	0	0	0	3,39,085	3,39,085		
							General-Voted	7919	Voucher	303	0	0	0	303	303		
						Centrally Sponsored Schemes	General-Voted	7919A	Voucher	2,733	0	0	0	2,733	2,733		
						Centrally Sponsored	General-Voted	791A	Voucher	4,644	0	0	0	4,644	4,644		

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted	792	Voucher	1,029	0	0	0	1,029	1,029						
						General-Voted	7922	Voucher	46,484	0	0	0	46,484	46,484						
						Centrally Sponsored Schemes	General-Voted	7922A	Voucher	4,18,361	0	0	0	4,18,361	4,18,361					
						General-Voted	7929	Voucher	371	0	0	0	371	371						
						Centrally Sponsored Schemes	General-Voted	7929A	Voucher	3,343	0	0	0	3,343	3,343					
						Centrally Sponsored Schemes	General-Voted	792A	Voucher	9,261	0	0	0	9,261	9,261					
						General-Voted	793	Voucher	1,291	0	0	0	1,291	1,291						
						General-Voted	7932	Voucher	47,903	0	0	0	47,903	47,903						
						Centrally Sponsored Schemes	General-Voted	7932A	Voucher	4,31,129	0	0	0	4,31,129	4,31,129					
						General-Voted	7936	Voucher	1,817	0	0	0	1,817	1,817						
						Centrally Sponsored Schemes	General-Voted	7936A	Voucher	16,358	0	0	0	16,358	16,358					
						General-Voted	7937	Voucher	43,983	0	0	0	43,983	43,983						
						Centrally Sponsored Schemes	General-Voted	7937A	Voucher	3,95,854	0	0	0	3,95,854	3,95,854					
						General-Voted	7938	Voucher	32,033	0	0	0	32,033	32,033						
						Centrally Sponsored Schemes	General-Voted	7938A	Voucher	2,88,298	0	0	0	2,88,298	2,88,298					
Centrally	General-Voted	793A	Voucher	11,619	0	0	0	11,619	11,619											

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		AUG/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted	794	Voucher	5,976	0	0	0	5,976	5,976					
						General-Voted	7942	Voucher	44,914	0	0	0	44,914	44,914					
						Centrally Sponsored Schemes	7942A	Voucher	4,04,230	0	0	0	4,04,230	4,04,230					
						General-Voted	7944	Voucher	36,550	0	0	0	36,550	36,550					
						Centrally Sponsored Schemes	7944A	Voucher	3,28,956	0	0	0	3,28,956	3,28,956					
						General-Voted	7945	Voucher	5,254	0	0	0	5,254	5,254					
						Centrally Sponsored Schemes	7945A	Voucher	47,291	0	0	0	47,291	47,291					
						General-Voted	7946	Voucher	30,970	0	0	0	30,970	30,970					
						Centrally Sponsored Schemes	7946A	Voucher	2,78,732	0	0	0	2,78,732	2,78,732					
						Centrally Sponsored Schemes	794A	Voucher	53,784	0	0	0	53,784	53,784					
						General-Voted	795	Voucher	9,097	0	0	0	9,097	9,097					
						General-Voted	7955	Voucher	21,400	0	0	0	21,400	21,400					
						Centrally Sponsored Schemes	7955A	Voucher	1,92,606	0	0	0	1,92,606	1,92,606					
						Centrally Sponsored Schemes	795A	Voucher	81,875	0	0	0	81,875	81,875					
						General-Voted	796	Voucher	2,611	0	0	0	2,611	2,611					
						General-Voted	7962	Voucher	42,648	0	0	0	42,648	42,648					

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7962A	Voucher		3,83,833	0	0	0	0	3,83,833	3,83,833
							General-Voted	7963	Voucher		30,721	0	0	0	0	30,721	30,721
						Centrally Sponsored Schemes	General-Voted	7963A	Voucher		2,76,489	0	0	0	0	2,76,489	2,76,489
							General-Voted	7965	Voucher		39,444	0	0	0	0	39,444	39,444
						Centrally Sponsored Schemes	General-Voted	7965A	Voucher		3,55,005	0	0	0	0	3,55,005	3,55,005
							General-Voted	7966	Voucher		2,017	0	0	0	0	2,017	2,017
						Centrally Sponsored Schemes	General-Voted	7966A	Voucher		18,158	0	0	0	0	18,158	18,158
							General-Voted	7968	Voucher		1,897	0	0	0	0	1,897	1,897
						Centrally Sponsored Schemes	General-Voted	7968A	Voucher		17,079	0	0	0	0	17,079	17,079
						Centrally Sponsored Schemes	General-Voted	796A	Voucher		23,499	0	0	0	0	23,499	23,499
							General-Voted	797	Voucher		630	0	0	0	0	630	630
							General-Voted	7971	Voucher		34,412	0	0	0	0	34,412	34,412
						Centrally Sponsored Schemes	General-Voted	7971A	Voucher		3,09,712	0	0	0	0	3,09,712	3,09,712
							General-Voted	7972	Voucher		38,791	0	0	0	0	38,791	38,791
						Centrally Sponsored	General-Voted	7972A	Voucher		3,49,120	0	0	0	0	3,49,120	3,49,120

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Department : Community Rural Development Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 600001 Director Community & Rural Dev																			
Month of Account: AUG/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7973	Voucher	7,03,250	0	0	0	7,03,250	7,03,250				
						Centrally Sponsored Schemes	General-Voted	7973A	Voucher	63,29,250	0	0	0	63,29,250	63,29,250				
							General-Voted	7974	Voucher	39,354	0	0	0	39,354	39,354				
						Centrally Sponsored Schemes	General-Voted	7974A	Voucher	3,54,190	0	0	0	3,54,190	3,54,190				
							General-Voted	7975	Voucher	3,287	0	0	0	3,287	3,287				
						Centrally Sponsored Schemes	General-Voted	7975A	Voucher	29,583	0	0	0	29,583	29,583				
							General-Voted	7977	Voucher	42,206	0	0	0	42,206	42,206				
						Centrally Sponsored Schemes	General-Voted	7977A	Voucher	3,79,863	0	0	0	3,79,863	3,79,863				
							General-Voted	7978	Voucher	872	0	0	0	872	872				
						Centrally Sponsored Schemes	General-Voted	7978A	Voucher	7,848	0	0	0	7,848	7,848				
							General-Voted	797A	Voucher	5,670	0	0	0	5,670	5,670				
							General-Voted	798	Voucher	3,678	0	0	0	3,678	3,678				
							General-Voted	7988	Voucher	38,165	0	0	0	38,165	38,165				
						Centrally Sponsored Schemes	General-Voted	7988A	Voucher	3,43,493	0	0	0	3,43,493	3,43,493				
							General-Voted	7989	Voucher	3,503	0	0	0	3,503	3,503				
	Centrally	General-Voted	7989A	Voucher	31,527	0	0	0	31,527	31,527									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	798A	Voucher	33,110	0	0		0	33,110	33,110
							General-Voted	799	Voucher	15,648	0	0		0	15,648	15,648
							General-Voted	7994	Voucher	1,67,328	0	0		0	1,67,328	1,67,328
						Centrally Sponsored Schemes	General-Voted	7994A	Voucher	15,05,952	0	0		0	15,05,952	15,05,952
							General-Voted	7996	Voucher	25,905	0	0		0	25,905	25,905
						Centrally Sponsored Schemes	General-Voted	7996A	Voucher	2,33,151	0	0		0	2,33,151	2,33,151
							General-Voted	7998	Voucher	36,276	0	0		0	36,276	36,276
						Centrally Sponsored Schemes	General-Voted	7998A	Voucher	3,26,486	0	0		0	3,26,486	3,26,486
							General-Voted	7999	Voucher	34,827	0	0		0	34,827	34,827
						Centrally Sponsored Schemes	General-Voted	7999A	Voucher	3,13,451	0	0		0	3,13,451	3,13,451
						Centrally Sponsored Schemes	General-Voted	799A	Voucher	1,40,832	0	0		0	1,40,832	1,40,832
							General-Voted	80	Voucher	80,330	0	0		0	80,330	80,330
							General-Voted	800	Voucher	945	0	0		0	945	945
							General-Voted	8003	Voucher	37,765	0	0		0	37,765	37,765
						Centrally Sponsored Schemes	General-Voted	8003A	Voucher	3,39,889	0	0		0	3,39,889	3,39,889
							General-Voted	8006	Voucher	49,546	0	0		0	49,546	49,546

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8006A	Voucher	4,45,918	0	0		0	4,45,918	4,45,918
							General-Voted	8009	Voucher	2,460	0	0		0	2,460	2,460
						Centrally Sponsored Schemes	General-Voted	8009A	Voucher	22,140	0	0		0	22,140	22,140
						Centrally Sponsored Schemes	General-Voted	800A	Voucher	8,505	0	0		0	8,505	8,505
							General-Voted	801	Voucher	7,100	0	0		0	7,100	7,100
							General-Voted	8010	Voucher	35,143	0	0		0	35,143	35,143
						Centrally Sponsored Schemes	General-Voted	8010A	Voucher	3,16,288	0	0		0	3,16,288	3,16,288
							General-Voted	8013	Voucher	27,066	0	0		0	27,066	27,066
						Centrally Sponsored Schemes	General-Voted	8013A	Voucher	2,43,603	0	0		0	2,43,603	2,43,603
						Centrally Sponsored Schemes	General-Voted	801A	Voucher	63,900	0	0		0	63,900	63,900
							General-Voted	802	Voucher	6,960	0	0		0	6,960	6,960
						Centrally Sponsored Schemes	General-Voted	802A	Voucher	62,640	0	0		0	62,640	62,640
							General-Voted	803	Voucher	3,885	0	0		0	3,885	3,885
							General-Voted	8036	Voucher	140	0	0		0	140	140
						Centrally Sponsored	General-Voted	8036A	Voucher	1,260	0	0		0	1,260	1,260

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	803A	Voucher	34,965	0	0	0	34,965	34,965	
							General-Voted	804	Voucher	3,289	0	0	0	3,289	3,289	
						Centrally Sponsored Schemes	General-Voted	804A	Voucher	29,601	0	0	0	29,601	29,601	
							General-Voted	805	Voucher	3,123	0	0	0	3,123	3,123	
						Centrally Sponsored Schemes	General-Voted	805A	Voucher	28,107	0	0	0	28,107	28,107	
							General-Voted	81	Voucher	9,617	0	0	0	9,617	9,617	
							General-Voted	8127	Voucher	2,830	0	0	0	2,830	2,830	
						Centrally Sponsored Schemes	General-Voted	8127A	Voucher	25,470	0	0	0	25,470	25,470	
							General-Voted	8145	Voucher	1,360	0	0	0	1,360	1,360	
						Centrally Sponsored Schemes	General-Voted	8145A	Voucher	12,240	0	0	0	12,240	12,240	
							General-Voted	82	Voucher	3,25,475	0	0	0	3,25,475	3,25,475	
							General-Voted	83	Voucher	1,20,585	0	0	0	1,20,585	1,20,585	
							General-Voted	84	Voucher	18,947	0	0	0	18,947	18,947	
							General-Voted	85	Voucher	6,334	0	0	0	6,334	6,334	
							General-Voted	86	Voucher	28,885	0	0	0	28,885	28,885	
							General-Voted	87	Voucher	89,002	0	0	0	89,002	89,002	
	General-Voted	88	Voucher	1,66,545	0	0	0	1,66,545	1,66,545							
			General-Voted	89	Voucher	11,93,120	0	0	0	11,93,120	11,93,120					

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	90	Voucher	66,280	0	0	0	66,280	66,280	
							General-Voted	91	Voucher	27,725	0	0	0	27,725	27,725	
							General-Voted	92	Voucher	6,390	0	0	0	6,390	6,390	
							General-Voted	93	Voucher	12,469	0	0	0	12,469	12,469	
							General-Voted	94	Voucher	46,980	0	0	0	46,980	46,980	
							General-Voted	95	Voucher	56,562	0	0	0	56,562	56,562	
							General-Voted	96	Voucher	6,962	0	0	0	6,962	6,962	
							General-Voted	97	Voucher	8,700	0	0	0	8,700	8,700	
							General-Voted	98	Voucher	36,300	0	0	0	36,300	36,300	
							General-Voted	99	Voucher	26,060	0	0	0	26,060	26,060	
						Total Object Head-- 36 :				27,57,96,178	0	0	0	27,57,96,178	27,57,96,178	
			Total Sub Head :				30,17,91,169	0	0	0	30,17,91,169	30,17,91,169				
			(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes		General-Voted	7805	Voucher	4,725	0	0	0	4,725	4,725
								General-Voted	7805A	Voucher	42,525	0	0	0	42,525	42,525
							Total Object Head-- 36 :				47,250	0	0	0	47,250	47,250
				2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes		General-Voted	2802	Voucher	45,751	0	0	0	45,751	45,751
								General-Voted	2802A	Voucher	4,11,762	0	0	0	4,11,762	4,11,762
								General-Voted	2803	Voucher	45,751	0	0	0	45,751	45,751
								General-Voted	2803A	Voucher	4,11,762	0	0	0	4,11,762	4,11,762

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)			General-Voted	2804	Voucher	413	0	0	0	0	413	413
						Centrally Sponsored Schemes		General-Voted	2804A	Voucher	3,717	0	0	0	0	3,717	3,717
								General-Voted	2805	Voucher	3,738	0	0	0	0	3,738	3,738
						Centrally Sponsored Schemes		General-Voted	2805A	Voucher	33,649	0	0	0	0	33,649	33,649
								General-Voted	2806	Voucher	1,900	0	0	0	0	1,900	1,900
						Centrally Sponsored Schemes		General-Voted	2806A	Voucher	17,100	0	0	0	0	17,100	17,100
								General-Voted	2807	Voucher	45,751	0	0	0	0	45,751	45,751
						Centrally Sponsored Schemes		General-Voted	2807A	Voucher	4,11,762	0	0	0	0	4,11,762	4,11,762
								General-Voted	2808	Voucher	45,751	0	0	0	0	45,751	45,751
						Centrally Sponsored Schemes		General-Voted	2808A	Voucher	4,11,762	0	0	0	0	4,11,762	4,11,762
								General-Voted	2809	Voucher	7,176	0	0	0	0	7,176	7,176
						Centrally Sponsored Schemes		General-Voted	2809A	Voucher	64,584	0	0	0	0	64,584	64,584
								General-Voted	2857	Voucher	3,219	0	0	0	0	3,219	3,219
						Centrally Sponsored Schemes		General-Voted	2857A	Voucher	28,971	0	0	0	0	28,971	28,971
								General-Voted	2858	Voucher	98,528	0	0	0	0	98,528	98,528
						Centrally		General-Voted	2858A	Voucher	8,86,757	0	0	0	0	8,86,757	8,86,757

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2859	Voucher	96,550	0	0	0	96,550	96,550				
							Centrally Sponsored Schemes	General-Voted	2859A	Voucher	8,68,950	0	0	0	8,68,950	8,68,950			
								General-Voted	2860	Voucher	96,475	0	0	0	96,475	96,475			
							Centrally Sponsored Schemes	General-Voted	2860A	Voucher	8,68,282	0	0	0	8,68,282	8,68,282			
								General-Voted	2861	Voucher	96,550	0	0	0	96,550	96,550			
							Centrally Sponsored Schemes	General-Voted	2861A	Voucher	8,68,950	0	0	0	8,68,950	8,68,950			
								General-Voted	2862	Voucher	64,259	0	0	0	64,259	64,259			
							Centrally Sponsored Schemes	General-Voted	2862A	Voucher	5,78,331	0	0	0	5,78,331	5,78,331			
								General-Voted	2863	Voucher	64,259	0	0	0	64,259	64,259			
							Centrally Sponsored Schemes	General-Voted	2863A	Voucher	5,78,331	0	0	0	5,78,331	5,78,331			
								General-Voted	3907	Voucher	5,000	0	0	0	5,000	5,000			
							Centrally Sponsored Schemes	General-Voted	3907A	Voucher	45,000	0	0	0	45,000	45,000			
								General-Voted	3908	Voucher	5,000	0	0	0	5,000	5,000			
							Centrally Sponsored Schemes	General-Voted	3908A	Voucher	45,000	0	0	0	45,000	45,000			
								General-Voted	3909	Voucher	5,000	0	0	0	5,000	5,000			
							Centrally	General-Voted	3909A	Voucher	45,000	0	0	0	45,000	45,000			

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3910	Voucher	5,000	0	0	0	5,000	5,000		
						Centrally Sponsored Schemes	General-Voted	3910A	Voucher	45,000	0	0	0	45,000	45,000		
							General-Voted	4877	Voucher	1,900	0	0	0	1,900	1,900		
						Centrally Sponsored Schemes	General-Voted	4877A	Voucher	17,100	0	0	0	17,100	17,100		
							General-Voted	5718	Voucher	7,360	0	0	0	7,360	7,360		
						Centrally Sponsored Schemes	General-Voted	5718A	Voucher	66,243	0	0	0	66,243	66,243		
							General-Voted	5719	Voucher	4,725	0	0	0	4,725	4,725		
						Centrally Sponsored Schemes	General-Voted	5719A	Voucher	42,525	0	0	0	42,525	42,525		
							General-Voted	5720	Voucher	2,824	0	0	0	2,824	2,824		
						Centrally Sponsored Schemes	General-Voted	5720A	Voucher	25,419	0	0	0	25,419	25,419		
							General-Voted	5721	Voucher	1,575	0	0	0	1,575	1,575		
						Centrally Sponsored Schemes	General-Voted	5721A	Voucher	14,175	0	0	0	14,175	14,175		
							General-Voted	5722	Voucher	31,090	0	0	0	31,090	31,090		
						Centrally Sponsored Schemes	General-Voted	5722A	Voucher	2,79,815	0	0	0	2,79,815	2,79,815		
							General-Voted	5723	Voucher	6,696	0	0	0	6,696	6,696		
						Centrally	General-Voted	5723A	Voucher	60,266	0	0	0	60,266	60,266		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5724	Voucher	1,582	0	0	0	0	1,582	1,582	
							Centrally Sponsored Schemes	General-Voted	5724A	Voucher	14,240	0	0	0	0	14,240	14,240
							General-Voted	5725	Voucher	12,604	0	0	0	0	12,604	12,604	
							Centrally Sponsored Schemes	General-Voted	5725A	Voucher	1,13,438	0	0	0	0	1,13,438	1,13,438
							General-Voted	5726	Voucher	4,725	0	0	0	0	4,725	4,725	
							Centrally Sponsored Schemes	General-Voted	5726A	Voucher	42,525	0	0	0	0	42,525	42,525
							General-Voted	5727	Voucher	2,824	0	0	0	0	2,824	2,824	
							Centrally Sponsored Schemes	General-Voted	5727A	Voucher	25,419	0	0	0	0	25,419	25,419
							General-Voted	5728	Voucher	1,575	0	0	0	0	1,575	1,575	
							Centrally Sponsored Schemes	General-Voted	5728A	Voucher	14,175	0	0	0	0	14,175	14,175
							General-Voted	5729	Voucher	31,090	0	0	0	0	31,090	31,090	
							Centrally Sponsored Schemes	General-Voted	5729A	Voucher	2,79,815	0	0	0	0	2,79,815	2,79,815
							General-Voted	5730	Voucher	8,516	0	0	0	0	8,516	8,516	
							Centrally Sponsored Schemes	General-Voted	5730A	Voucher	76,644	0	0	0	0	76,644	76,644
							General-Voted	5731	Voucher	14,000	0	0	0	0	14,000	14,000	
							Centrally	General-Voted	5731A	Voucher	1,26,000	0	0	0	0	1,26,000	1,26,000

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5732	Voucher	1,200	0	0	0		1,200	1,200
						Centrally Sponsored Schemes	General-Voted	5732A	Voucher	10,800	0	0	0		10,800	10,800
							General-Voted	5733	Voucher	1,333	0	0	0		1,333	1,333
						Centrally Sponsored Schemes	General-Voted	5733A	Voucher	12,002	0	0	0		12,002	12,002
							General-Voted	5734	Voucher	4,725	0	0	0		4,725	4,725
						Centrally Sponsored Schemes	General-Voted	5734A	Voucher	42,525	0	0	0		42,525	42,525
							General-Voted	5735	Voucher	2,703	0	0	0		2,703	2,703
						Centrally Sponsored Schemes	General-Voted	5735A	Voucher	24,327	0	0	0		24,327	24,327
							General-Voted	5736	Voucher	1,575	0	0	0		1,575	1,575
						Centrally Sponsored Schemes	General-Voted	5736A	Voucher	14,175	0	0	0		14,175	14,175
							General-Voted	5737	Voucher	31,090	0	0	0		31,090	31,090
						Centrally Sponsored Schemes	General-Voted	5737A	Voucher	2,79,815	0	0	0		2,79,815	2,79,815
							General-Voted	5738	Voucher	6,696	0	0	0		6,696	6,696
						Centrally Sponsored Schemes	General-Voted	5738A	Voucher	60,266	0	0	0		60,266	60,266
							General-Voted	5739	Voucher	7,360	0	0	0		7,360	7,360
						Centrally	General-Voted	5739A	Voucher	66,243	0	0	0		66,243	66,243

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :				Community Rural Development Department																
Treasury				Cyber Treasury (SPARSH)																
D.D.O. :				600001 Director Community & Rural Dev																
Month of Account:				AUG/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5740	Voucher	1,582	0	0	0	1,582	1,582					
						Centrally Sponsored Schemes	General-Voted	5740A	Voucher	14,240	0	0	0	14,240	14,240					
							General-Voted	5741	Voucher	12,604	0	0	0	12,604	12,604					
						Centrally Sponsored Schemes	General-Voted	5741A	Voucher	1,13,438	0	0	0	1,13,438	1,13,438					
							General-Voted	5742	Voucher	3,314	0	0	0	3,314	3,314					
						Centrally Sponsored Schemes	General-Voted	5742A	Voucher	29,828	0	0	0	29,828	29,828					
							General-Voted	5944	Voucher	7,360	0	0	0	7,360	7,360					
						Centrally Sponsored Schemes	General-Voted	5944A	Voucher	66,243	0	0	0	66,243	66,243					
							General-Voted	5945	Voucher	4,000	0	0	0	4,000	4,000					
						Centrally Sponsored Schemes	General-Voted	5945A	Voucher	36,000	0	0	0	36,000	36,000					
							General-Voted	5946	Voucher	7,500	0	0	0	7,500	7,500					
						Centrally Sponsored Schemes	General-Voted	5946A	Voucher	67,500	0	0	0	67,500	67,500					
							General-Voted	5947	Voucher	6,696	0	0	0	6,696	6,696					
						Centrally Sponsored Schemes	General-Voted	5947A	Voucher	60,266	0	0	0	60,266	60,266					
							General-Voted	5948	Voucher	1,582	0	0	0	1,582	1,582					
						Centrally	General-Voted	5948A	Voucher	14,240	0	0	0	14,240	14,240					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5949	Voucher	12,604	0	0	0	0	12,604	12,604
						Centrally Sponsored Schemes	General-Voted	5949A	Voucher	1,13,438	0	0	0	0	1,13,438	1,13,438
							General-Voted	5950	Voucher	1,333	0	0	0	0	1,333	1,333
						Centrally Sponsored Schemes	General-Voted	5950A	Voucher	12,002	0	0	0	0	12,002	12,002
							General-Voted	5951	Voucher	4,725	0	0	0	0	4,725	4,725
						Centrally Sponsored Schemes	General-Voted	5951A	Voucher	42,525	0	0	0	0	42,525	42,525
							General-Voted	5952	Voucher	13,074	0	0	0	0	13,074	13,074
						Centrally Sponsored Schemes	General-Voted	5952A	Voucher	1,17,667	0	0	0	0	1,17,667	1,17,667
							General-Voted	5953	Voucher	2,824	0	0	0	0	2,824	2,824
						Centrally Sponsored Schemes	General-Voted	5953A	Voucher	25,419	0	0	0	0	25,419	25,419
							General-Voted	5954	Voucher	1,575	0	0	0	0	1,575	1,575
						Centrally Sponsored Schemes	General-Voted	5954A	Voucher	14,175	0	0	0	0	14,175	14,175
							General-Voted	5955	Voucher	31,090	0	0	0	0	31,090	31,090
						Centrally Sponsored Schemes	General-Voted	5955A	Voucher	2,79,815	0	0	0	0	2,79,815	2,79,815
							General-Voted	5956	Voucher	4,000	0	0	0	0	4,000	4,000
						Centrally	General-Voted	5956A	Voucher	36,000	0	0	0	0	36,000	36,000

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Department :				Community Rural Development Department															
Treasury				Cyber Treasury (SPARSH)															
D.D.O. :				600001 Director Community & Rural Dev															
Month of Account:				AUG/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5957	Voucher	7,500	0	0	0	7,500	7,500				
						Centrally Sponsored Schemes	General-Voted	5957A	Voucher	67,500	0	0	0	67,500	67,500				
							General-Voted	5958	Voucher	1,574	0	0	0	1,574	1,574				
						Centrally Sponsored Schemes	General-Voted	5958A	Voucher	14,167	0	0	0	14,167	14,167				
							General-Voted	5959	Voucher	13,074	0	0	0	13,074	13,074				
						Centrally Sponsored Schemes	General-Voted	5959A	Voucher	1,17,667	0	0	0	1,17,667	1,17,667				
							General-Voted	5960	Voucher	1,333	0	0	0	1,333	1,333				
						Centrally Sponsored Schemes	General-Voted	5960A	Voucher	12,002	0	0	0	12,002	12,002				
							General-Voted	5961	Voucher	4,725	0	0	0	4,725	4,725				
						Centrally Sponsored Schemes	General-Voted	5961A	Voucher	42,525	0	0	0	42,525	42,525				
							General-Voted	5962	Voucher	2,614	0	0	0	2,614	2,614				
						Centrally Sponsored Schemes	General-Voted	5962A	Voucher	23,534	0	0	0	23,534	23,534				
							General-Voted	5963	Voucher	1,575	0	0	0	1,575	1,575				
						Centrally Sponsored Schemes	General-Voted	5963A	Voucher	14,175	0	0	0	14,175	14,175				
							General-Voted	5964	Voucher	35,721	0	0	0	35,721	35,721				
	Centrally	General-Voted	5964A	Voucher	3,21,489	0	0	0	3,21,489	3,21,489									

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Demand :			51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :			Community Rural Development Department													
Treasury			Cyber Treasury (SPARSH)													
D.D.O. :			600001 Director Community & Rural Dev													
Month of Account:			AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5965	Voucher	1,574	0	0	0	1,574	1,574	
						Centrally Sponsored Schemes	General-Voted	5965A	Voucher	14,167	0	0	0	14,167	14,167	
							General-Voted	5966	Voucher	1,333	0	0	0	1,333	1,333	
						Centrally Sponsored Schemes	General-Voted	5966A	Voucher	12,002	0	0	0	12,002	12,002	
							General-Voted	5967	Voucher	4,725	0	0	0	4,725	4,725	
						Centrally Sponsored Schemes	General-Voted	5967A	Voucher	42,525	0	0	0	42,525	42,525	
							General-Voted	5968	Voucher	2,614	0	0	0	2,614	2,614	
						Centrally Sponsored Schemes	General-Voted	5968A	Voucher	23,534	0	0	0	23,534	23,534	
							General-Voted	5969	Voucher	1,575	0	0	0	1,575	1,575	
						Centrally Sponsored Schemes	General-Voted	5969A	Voucher	14,175	0	0	0	14,175	14,175	
							General-Voted	5970	Voucher	35,721	0	0	0	35,721	35,721	
						Centrally Sponsored Schemes	General-Voted	5970A	Voucher	3,21,489	0	0	0	3,21,489	3,21,489	
							General-Voted	5971	Voucher	7,470	0	0	0	7,470	7,470	
						Centrally Sponsored Schemes	General-Voted	5971A	Voucher	67,239	0	0	0	67,239	67,239	
							General-Voted	5972	Voucher	762	0	0	0	762	762	
						Centrally	General-Voted	5972A	Voucher	6,858	0	0	0	6,858	6,858	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5973	Voucher	2,700	0	0	0	0	2,700	2,700
						Centrally Sponsored Schemes	General-Voted	5973A	Voucher	24,300	0	0	0	0	24,300	24,300
							General-Voted	5974	Voucher	1,494	0	0	0	0	1,494	1,494
						Centrally Sponsored Schemes	General-Voted	5974A	Voucher	13,448	0	0	0	0	13,448	13,448
							General-Voted	5975	Voucher	20,412	0	0	0	0	20,412	20,412
						Centrally Sponsored Schemes	General-Voted	5975A	Voucher	1,83,708	0	0	0	0	1,83,708	1,83,708
							General-Voted	6367	Voucher	29,313	0	0	0	0	29,313	29,313
						Centrally Sponsored Schemes	General-Voted	6367A	Voucher	2,63,826	0	0	0	0	2,63,826	2,63,826
							General-Voted	6368	Voucher	11,032	0	0	0	0	11,032	11,032
						Centrally Sponsored Schemes	General-Voted	6368A	Voucher	99,294	0	0	0	0	99,294	99,294
							General-Voted	6369	Voucher	1,257	0	0	0	0	1,257	1,257
						Centrally Sponsored Schemes	General-Voted	6369A	Voucher	11,316	0	0	0	0	11,316	11,316
							General-Voted	6370	Voucher	4,455	0	0	0	0	4,455	4,455
						Centrally Sponsored Schemes	General-Voted	6370A	Voucher	40,095	0	0	0	0	40,095	40,095
							General-Voted	6371	Voucher	2,662	0	0	0	0	2,662	2,662
						Centrally	General-Voted	6371A	Voucher	23,967	0	0	0	0	23,967	23,967

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Department :				Community Rural Development Department																								
Treasury				Cyber Treasury (SPARSH)																								
D.D.O. :				600001	Director Community & Rural Dev																							
Month of Account:				AUG/2026																								
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6372	Voucher	1,485	0	0	0	1,485	1,485													
							Centrally Sponsored Schemes	General-Voted	6372A	Voucher	13,365	0	0	0	13,365	13,365												
							General-Voted	6373	Voucher	5,332	0	0	0	5,332	5,332													
							Centrally Sponsored Schemes	General-Voted	6373A	Voucher	47,989	0	0	0	47,989	47,989												
							General-Voted	6374	Voucher	8,500	0	0	0	8,500	8,500													
							Centrally Sponsored Schemes	General-Voted	6374A	Voucher	76,500	0	0	0	76,500	76,500												
							General-Voted	6375	Voucher	1,764	0	0	0	1,764	1,764													
							Centrally Sponsored Schemes	General-Voted	6375A	Voucher	15,879	0	0	0	15,879	15,879												
							General-Voted	6602	Voucher	4,000	0	0	0	4,000	4,000													
							Centrally Sponsored Schemes	General-Voted	6602A	Voucher	36,000	0	0	0	36,000	36,000												
							General-Voted	6603	Voucher	7,500	0	0	0	7,500	7,500													
							Centrally Sponsored Schemes	General-Voted	6603A	Voucher	67,500	0	0	0	67,500	67,500												
							General-Voted	6604	Voucher	1,574	0	0	0	1,574	1,574													
							Centrally Sponsored Schemes	General-Voted	6604A	Voucher	14,167	0	0	0	14,167	14,167												
							General-Voted	6605	Voucher	4,725	0	0	0	4,725	4,725													
							Centrally	General-Voted	6605A	Voucher	42,525	0	0	0	42,525	42,525												

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501				06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6606	Voucher	2,614	0	0	0	2,614	2,614		
										General-Voted	6606A	Voucher	23,534	0	0	0	23,534	23,534		
										General-Voted	6607	Voucher	35,721	0	0	0	35,721	35,721		
										General-Voted	6607A	Voucher	3,21,489	0	0	0	3,21,489	3,21,489		
										General-Voted	6608	Voucher	2,241	0	0	0	2,241	2,241		
										General-Voted	6608A	Voucher	20,172	0	0	0	20,172	20,172		
										General-Voted	6609	Voucher	1,494	0	0	0	1,494	1,494		
										General-Voted	6609A	Voucher	13,448	0	0	0	13,448	13,448		
										General-Voted	6610	Voucher	900	0	0	0	900	900		
										General-Voted	6610A	Voucher	8,100	0	0	0	8,100	8,100		
										General-Voted	6611	Voucher	1,333	0	0	0	1,333	1,333		
										General-Voted	6611A	Voucher	12,002	0	0	0	12,002	12,002		
										General-Voted	6612	Voucher	1,333	0	0	0	1,333	1,333		
										General-Voted	6612A	Voucher	12,002	0	0	0	12,002	12,002		
										General-Voted	6613	Voucher	5,000	0	0	0	5,000	5,000		
										General-Voted	6613A	Voucher	45,000	0	0	0	45,000	45,000		

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6614	Voucher	4,842	0	0	0	4,842	4,842	
						Centrally Sponsored Schemes	General-Voted	6614A	Voucher	43,587	0	0	0	43,587	43,587	
							General-Voted	6615	Voucher	1,333	0	0	0	1,333	1,333	
						Centrally Sponsored Schemes	General-Voted	6615A	Voucher	12,002	0	0	0	12,002	12,002	
							General-Voted	6616	Voucher	4,725	0	0	0	4,725	4,725	
						Centrally Sponsored Schemes	General-Voted	6616A	Voucher	42,525	0	0	0	42,525	42,525	
							General-Voted	6617	Voucher	2,824	0	0	0	2,824	2,824	
						Centrally Sponsored Schemes	General-Voted	6617A	Voucher	25,419	0	0	0	25,419	25,419	
							General-Voted	6618	Voucher	1,575	0	0	0	1,575	1,575	
						Centrally Sponsored Schemes	General-Voted	6618A	Voucher	14,175	0	0	0	14,175	14,175	
							General-Voted	6619	Voucher	31,090	0	0	0	31,090	31,090	
						Centrally Sponsored Schemes	General-Voted	6619A	Voucher	2,79,815	0	0	0	2,79,815	2,79,815	
							General-Voted	6620	Voucher	8,900	0	0	0	8,900	8,900	
						Centrally Sponsored Schemes	General-Voted	6620A	Voucher	80,100	0	0	0	80,100	80,100	
							General-Voted	6621	Voucher	9,500	0	0	0	9,500	9,500	
						Centrally	General-Voted	6621A	Voucher	85,500	0	0	0	85,500	85,500	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6622	Voucher	5,000	0	0	0	5,000	5,000		
						Centrally Sponsored Schemes	General-Voted	6622A	Voucher	45,000	0	0	0	45,000	45,000		
							General-Voted	6623	Voucher	1,333	0	0	0	1,333	1,333		
						Centrally Sponsored Schemes	General-Voted	6623A	Voucher	12,002	0	0	0	12,002	12,002		
							General-Voted	6624	Voucher	4,725	0	0	0	4,725	4,725		
						Centrally Sponsored Schemes	General-Voted	6624A	Voucher	42,525	0	0	0	42,525	42,525		
							General-Voted	6625	Voucher	2,824	0	0	0	2,824	2,824		
						Centrally Sponsored Schemes	General-Voted	6625A	Voucher	25,419	0	0	0	25,419	25,419		
							General-Voted	6626	Voucher	1,575	0	0	0	1,575	1,575		
						Centrally Sponsored Schemes	General-Voted	6626A	Voucher	14,175	0	0	0	14,175	14,175		
							General-Voted	6627	Voucher	13,074	0	0	0	13,074	13,074		
						Centrally Sponsored Schemes	General-Voted	6627A	Voucher	1,17,667	0	0	0	1,17,667	1,17,667		
							General-Voted	6628	Voucher	1,333	0	0	0	1,333	1,333		
						Centrally Sponsored Schemes	General-Voted	6628A	Voucher	12,002	0	0	0	12,002	12,002		
							General-Voted	6629	Voucher	1,575	0	0	0	1,575	1,575		
						Centrally	General-Voted	6629A	Voucher	14,175	0	0	0	14,175	14,175		

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Department :		Community Rural Development Department																														
Treasury		Cyber Treasury (SPARSH)																														
D.D.O. :		600001		Director Community & Rural Dev																												
Month of Account:		AUG/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2501		06		102		(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana		2		36. Grants-In-Aid (Non-Salary)				General-Voted		6630		Voucher		3,735		0		0			0		3,735		3,735	
												Centrally Sponsored Schemes		General-Voted		6630A		Voucher		33,619		0		0			0		33,619		33,619	
														General-Voted		6631		Voucher		8,900		0		0			0		8,900		8,900	
												Centrally Sponsored Schemes		General-Voted		6631A		Voucher		80,100		0		0			0		80,100		80,100	
														General-Voted		6632		Voucher		9,500		0		0			0		9,500		9,500	
												Centrally Sponsored Schemes		General-Voted		6632A		Voucher		85,500		0		0			0		85,500		85,500	
														General-Voted		6633		Voucher		4,842		0		0			0		4,842		4,842	
												Centrally Sponsored Schemes		General-Voted		6633A		Voucher		43,587		0		0			0		43,587		43,587	
														General-Voted		6634		Voucher		31,090		0		0			0		31,090		31,090	
												Centrally Sponsored Schemes		General-Voted		6634A		Voucher		2,79,815		0		0			0		2,79,815		2,79,815	
														General-Voted		6694		Voucher		31,090		0		0			0		31,090		31,090	
												Centrally Sponsored Schemes		General-Voted		6694A		Voucher		2,79,815		0		0			0		2,79,815		2,79,815	
														General-Voted		6695		Voucher		8,500		0		0			0		8,500		8,500	
												Centrally Sponsored Schemes		General-Voted		6695A		Voucher		76,500		0		0			0		76,500		76,500	
														General-Voted		6696		Voucher		1,333		0		0			0		1,333		1,333	
												Centrally		General-Voted		6696A		Voucher		12,002		0		0			0		12,002		12,002	

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Department :				Community Rural Development Department															
Treasury				Cyber Treasury (SPARSH)															
D.D.O. :				600001 Director Community & Rural Dev															
Month of Account:				AUG/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501 06 102 (06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana				2	36. Grants-In-Aid (Non-Salary)		General-Voted	6697	Voucher	15,000	0	0	0	15,000	15,000				
						Centrally Sponsored Schemes	General-Voted	6697A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000				
							General-Voted	6698	Voucher	2,978	0	0	0	2,978	2,978				
						Centrally Sponsored Schemes	General-Voted	6698A	Voucher	26,808	0	0	0	26,808	26,808				
							General-Voted	6699	Voucher	4,725	0	0	0	4,725	4,725				
						Centrally Sponsored Schemes	General-Voted	6699A	Voucher	42,525	0	0	0	42,525	42,525				
							General-Voted	6700	Voucher	1,575	0	0	0	1,575	1,575				
						Centrally Sponsored Schemes	General-Voted	6700A	Voucher	14,175	0	0	0	14,175	14,175				
							General-Voted	6701	Voucher	25,000	0	0	0	25,000	25,000				
						Centrally Sponsored Schemes	General-Voted	6701A	Voucher	2,25,000	0	0	0	2,25,000	2,25,000				
							General-Voted	6702	Voucher	1,951	0	0	0	1,951	1,951				
						Centrally Sponsored Schemes	General-Voted	6702A	Voucher	17,568	0	0	0	17,568	17,568				
							General-Voted	6703	Voucher	2,978	0	0	0	2,978	2,978				
						Centrally Sponsored Schemes	General-Voted	6703A	Voucher	26,808	0	0	0	26,808	26,808				
							General-Voted	6704	Voucher	5,332	0	0	0	5,332	5,332				
						Centrally	General-Voted	6704A	Voucher	47,989	0	0	0	47,989	47,989				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6705	Voucher	8,500	0	0	0	8,500	8,500		
						Centrally Sponsored Schemes	General-Voted	6705A	Voucher	76,500	0	0	0	76,500	76,500		
							General-Voted	6706	Voucher	1,764	0	0	0	1,764	1,764		
						Centrally Sponsored Schemes	General-Voted	6706A	Voucher	15,879	0	0	0	15,879	15,879		
							General-Voted	6707	Voucher	12,646	0	0	0	12,646	12,646		
						Centrally Sponsored Schemes	General-Voted	6707A	Voucher	1,13,819	0	0	0	1,13,819	1,13,819		
							General-Voted	6708	Voucher	1,333	0	0	0	1,333	1,333		
						Centrally Sponsored Schemes	General-Voted	6708A	Voucher	12,002	0	0	0	12,002	12,002		
							General-Voted	6709	Voucher	4,725	0	0	0	4,725	4,725		
						Centrally Sponsored Schemes	General-Voted	6709A	Voucher	42,525	0	0	0	42,525	42,525		
							General-Voted	6710	Voucher	2,824	0	0	0	2,824	2,824		
						Centrally Sponsored Schemes	General-Voted	6710A	Voucher	25,419	0	0	0	25,419	25,419		
							General-Voted	6711	Voucher	1,575	0	0	0	1,575	1,575		
						Centrally Sponsored Schemes	General-Voted	6711A	Voucher	14,175	0	0	0	14,175	14,175		
							General-Voted	6712	Voucher	5,332	0	0	0	5,332	5,332		
						Centrally	General-Voted	6712A	Voucher	47,989	0	0	0	47,989	47,989		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6713	Voucher	1,764	0	0	0	1,764	1,764			
							Centrally Sponsored Schemes	General-Voted	6713A	Voucher	15,879	0	0	0	15,879	15,879		
							General-Voted	6714	Voucher	12,646	0	0	0	12,646	12,646			
							Centrally Sponsored Schemes	General-Voted	6714A	Voucher	1,13,819	0	0	0	1,13,819	1,13,819		
							General-Voted	6715	Voucher	1,333	0	0	0	1,333	1,333			
							Centrally Sponsored Schemes	General-Voted	6715A	Voucher	12,002	0	0	0	12,002	12,002		
							General-Voted	6716	Voucher	4,725	0	0	0	4,725	4,725			
							Centrally Sponsored Schemes	General-Voted	6716A	Voucher	42,525	0	0	0	42,525	42,525		
							General-Voted	6717	Voucher	2,824	0	0	0	2,824	2,824			
							Centrally Sponsored Schemes	General-Voted	6717A	Voucher	25,419	0	0	0	25,419	25,419		
							General-Voted	6718	Voucher	1,575	0	0	0	1,575	1,575			
							Centrally Sponsored Schemes	General-Voted	6718A	Voucher	14,175	0	0	0	14,175	14,175		
							General-Voted	6719	Voucher	31,090	0	0	0	31,090	31,090			
							Centrally Sponsored Schemes	General-Voted	6719A	Voucher	2,79,815	0	0	0	2,79,815	2,79,815		
							General-Voted	6720	Voucher	5,332	0	0	0	5,332	5,332			
							Centrally	General-Voted	6720A	Voucher	47,989	0	0	0	47,989	47,989		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6721	Voucher	8,500	0	0	0	8,500	8,500		
							Centrally Sponsored Schemes	General-Voted	6721A	Voucher	76,500	0	0	0	76,500	76,500	
								General-Voted	6722	Voucher	1,764	0	0	0	1,764	1,764	
							Centrally Sponsored Schemes	General-Voted	6722A	Voucher	15,879	0	0	0	15,879	15,879	
								General-Voted	6723	Voucher	12,646	0	0	0	12,646	12,646	
							Centrally Sponsored Schemes	General-Voted	6723A	Voucher	1,13,819	0	0	0	1,13,819	1,13,819	
								General-Voted	6724	Voucher	4,725	0	0	0	4,725	4,725	
							Centrally Sponsored Schemes	General-Voted	6724A	Voucher	42,525	0	0	0	42,525	42,525	
								General-Voted	6725	Voucher	2,824	0	0	0	2,824	2,824	
							Centrally Sponsored Schemes	General-Voted	6725A	Voucher	25,419	0	0	0	25,419	25,419	
								General-Voted	6726	Voucher	1,575	0	0	0	1,575	1,575	
							Centrally Sponsored Schemes	General-Voted	6726A	Voucher	14,175	0	0	0	14,175	14,175	
								General-Voted	6727	Voucher	31,090	0	0	0	31,090	31,090	
							Centrally Sponsored Schemes	General-Voted	6727A	Voucher	2,79,815	0	0	0	2,79,815	2,79,815	
								General-Voted	6728	Voucher	14,786	0	0	0	14,786	14,786	
							Centrally	General-Voted	6728A	Voucher	1,33,078	0	0	0	1,33,078	1,33,078	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6729	Voucher	1,333	0	0	0	1,333	1,333		
							Centrally Sponsored Schemes	General-Voted	6729A	Voucher	12,002	0	0	0	12,002	12,002	
							General-Voted	6730	Voucher	4,725	0	0	0	4,725	4,725		
							Centrally Sponsored Schemes	General-Voted	6730A	Voucher	42,525	0	0	0	42,525	42,525	
							General-Voted	6731	Voucher	2,978	0	0	0	2,978	2,978		
							Centrally Sponsored Schemes	General-Voted	6731A	Voucher	26,808	0	0	0	26,808	26,808	
							General-Voted	6732	Voucher	1,575	0	0	0	1,575	1,575		
							Centrally Sponsored Schemes	General-Voted	6732A	Voucher	14,175	0	0	0	14,175	14,175	
							General-Voted	6733	Voucher	39,028	0	0	0	39,028	39,028		
							Centrally Sponsored Schemes	General-Voted	6733A	Voucher	3,51,257	0	0	0	3,51,257	3,51,257	
							General-Voted	6734	Voucher	25,000	0	0	0	25,000	25,000		
							Centrally Sponsored Schemes	General-Voted	6734A	Voucher	2,25,000	0	0	0	2,25,000	2,25,000	
							General-Voted	6735	Voucher	1,951	0	0	0	1,951	1,951		
							Centrally Sponsored Schemes	General-Voted	6735A	Voucher	17,568	0	0	0	17,568	17,568	
							General-Voted	6736	Voucher	2,834	0	0	0	2,834	2,834		
							Centrally	General-Voted	6736A	Voucher	25,511	0	0	0	25,511	25,511	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6737	Voucher	1,333	0	0	0	0	1,333	1,333	
						Centrally Sponsored Schemes	General-Voted	6737A	Voucher	12,002	0	0	0	12,002	12,002		
							General-Voted	6738	Voucher	39,028	0	0	0	39,028	39,028		
						Centrally Sponsored Schemes	General-Voted	6738A	Voucher	3,51,257	0	0	0	3,51,257	3,51,257		
							General-Voted	6739	Voucher	2,834	0	0	0	2,834	2,834		
						Centrally Sponsored Schemes	General-Voted	6739A	Voucher	25,511	0	0	0	25,511	25,511		
							General-Voted	6740	Voucher	1,333	0	0	0	1,333	1,333		
						Centrally Sponsored Schemes	General-Voted	6740A	Voucher	12,002	0	0	0	12,002	12,002		
							General-Voted	6741	Voucher	4,725	0	0	0	4,725	4,725		
						Centrally Sponsored Schemes	General-Voted	6741A	Voucher	42,525	0	0	0	42,525	42,525		
							General-Voted	6742	Voucher	1,575	0	0	0	1,575	1,575		
						Centrally Sponsored Schemes	General-Voted	6742A	Voucher	14,175	0	0	0	14,175	14,175		
							General-Voted	6743	Voucher	39,028	0	0	0	39,028	39,028		
						Centrally Sponsored Schemes	General-Voted	6743A	Voucher	3,51,257	0	0	0	3,51,257	3,51,257		
							General-Voted	7351	Voucher	14,786	0	0	0	14,786	14,786		
						Centrally	General-Voted	7351A	Voucher	1,33,078	0	0	0	1,33,078	1,33,078		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7352	Voucher	4,725	0	0	0	4,725	4,725		
						Centrally Sponsored Schemes	General-Voted	7352A	Voucher	42,525	0	0	0	42,525	42,525		
							General-Voted	7353	Voucher	1,333	0	0	0	1,333	1,333		
						Centrally Sponsored Schemes	General-Voted	7353A	Voucher	12,002	0	0	0	12,002	12,002		
							General-Voted	7354	Voucher	2,978	0	0	0	2,978	2,978		
						Centrally Sponsored Schemes	General-Voted	7354A	Voucher	26,808	0	0	0	26,808	26,808		
							General-Voted	7355	Voucher	39,028	0	0	0	39,028	39,028		
						Centrally Sponsored Schemes	General-Voted	7355A	Voucher	3,51,257	0	0	0	3,51,257	3,51,257		
							General-Voted	7356	Voucher	5,000	0	0	0	5,000	5,000		
						Centrally Sponsored Schemes	General-Voted	7356A	Voucher	45,000	0	0	0	45,000	45,000		
							General-Voted	7357	Voucher	8,000	0	0	0	8,000	8,000		
						Centrally Sponsored Schemes	General-Voted	7357A	Voucher	72,000	0	0	0	72,000	72,000		
							General-Voted	7358	Voucher	2,200	0	0	0	2,200	2,200		
						Centrally Sponsored Schemes	General-Voted	7358A	Voucher	19,800	0	0	0	19,800	19,800		
							General-Voted	7359	Voucher	7,500	0	0	0	7,500	7,500		
						Centrally	General-Voted	7359A	Voucher	67,500	0	0	0	67,500	67,500		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7360	Voucher	2,500	0	0	0	2,500	2,500				
							General-Voted	7360A	Voucher	22,500	0	0	0	22,500	22,500				
							Centrally Sponsored Schemes		General-Voted	7361	Voucher	1,000	0	0	0	1,000	1,000		
							Centrally Sponsored Schemes		General-Voted	7361A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	7362	Voucher	18,586	0	0	0	18,586	18,586				
							Centrally Sponsored Schemes		General-Voted	7362A	Voucher	1,67,278	0	0	0	1,67,278	1,67,278		
							General-Voted	7363	Voucher	1,333	0	0	0	1,333	1,333				
							Centrally Sponsored Schemes		General-Voted	7363A	Voucher	12,002	0	0	0	12,002	12,002		
							General-Voted	7364	Voucher	4,725	0	0	0	4,725	4,725				
							Centrally Sponsored Schemes		General-Voted	7364A	Voucher	42,525	0	0	0	42,525	42,525		
							General-Voted	7365	Voucher	2,978	0	0	0	2,978	2,978				
							Centrally Sponsored Schemes		General-Voted	7365A	Voucher	26,808	0	0	0	26,808	26,808		
							General-Voted	7366	Voucher	1,575	0	0	0	1,575	1,575				
							Centrally Sponsored Schemes		General-Voted	7366A	Voucher	14,175	0	0	0	14,175	14,175		
							General-Voted	7367	Voucher	39,028	0	0	0	39,028	39,028				
							Centrally	General-Voted	7367A	Voucher	3,51,257	0	0	0	3,51,257	3,51,257			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7368	Voucher	10,000	0	0	0	10,000	10,000		
						Centrally Sponsored Schemes	General-Voted	7368A	Voucher	90,000	0	0	0	90,000	90,000		
							General-Voted	7369	Voucher	10,000	0	0	0	10,000	10,000		
						Centrally Sponsored Schemes	General-Voted	7369A	Voucher	90,000	0	0	0	90,000	90,000		
							General-Voted	7370	Voucher	952	0	0	0	952	952		
						Centrally Sponsored Schemes	General-Voted	7370A	Voucher	8,573	0	0	0	8,573	8,573		
							General-Voted	7371	Voucher	1,276	0	0	0	1,276	1,276		
						Centrally Sponsored Schemes	General-Voted	7371A	Voucher	11,484	0	0	0	11,484	11,484		
							General-Voted	7372	Voucher	1,575	0	0	0	1,575	1,575		
						Centrally Sponsored Schemes	General-Voted	7372A	Voucher	14,175	0	0	0	14,175	14,175		
							General-Voted	7373	Voucher	3,375	0	0	0	3,375	3,375		
						Centrally Sponsored Schemes	General-Voted	7373A	Voucher	30,375	0	0	0	30,375	30,375		
							General-Voted	7374	Voucher	2,127	0	0	0	2,127	2,127		
						Centrally Sponsored Schemes	General-Voted	7374A	Voucher	19,149	0	0	0	19,149	19,149		
	General-Voted	7375	Voucher	1,125	0	0	0	1,125	1,125								
	Centrally	General-Voted	7375A	Voucher	10,125	0	0	0	10,125	10,125							

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																																	
Department : Community Rural Development Department																																	
Treasury Cyber Treasury (SPARSH)																																	
D.D.O. : 600001 Director Community & Rural Dev																																	
Month of Account: AUG/2026																																	
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																									8009 - 7610								
2501			06		102		(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana		2		36. Grants-In-Aid (Non-Salary)				General-Voted		7376		Voucher		27,877		0		0			0		27,877		27,877	
													Centrally Sponsored Schemes		General-Voted		7376A		Voucher		2,50,898		0		0			0		2,50,898		2,50,898	
															General-Voted		7400		Voucher		7,500		0		0			0		7,500		7,500	
													Centrally Sponsored Schemes		General-Voted		7400A		Voucher		67,500		0		0			0		67,500		67,500	
															General-Voted		7401		Voucher		1,333		0		0			0		1,333		1,333	
													Centrally Sponsored Schemes		General-Voted		7401A		Voucher		12,002		0		0			0		12,002		12,002	
															General-Voted		7402		Voucher		4,955		0		0			0		4,955		4,955	
													Centrally Sponsored Schemes		General-Voted		7402A		Voucher		44,601		0		0			0		44,601		44,601	
															General-Voted		7403		Voucher		7,500		0		0			0		7,500		7,500	
													Centrally Sponsored Schemes		General-Voted		7403A		Voucher		67,500		0		0			0		67,500		67,500	
															General-Voted		7404		Voucher		14,000		0		0			0		14,000		14,000	
													Centrally Sponsored Schemes		General-Voted		7404A		Voucher		1,26,000		0		0			0		1,26,000		1,26,000	
															General-Voted		7405		Voucher		3,000		0		0			0		3,000		3,000	
													Centrally Sponsored Schemes		General-Voted		7405A		Voucher		27,000		0		0			0		27,000		27,000	
															General-Voted		7406		Voucher		4,955		0		0			0		4,955		4,955	
													Centrally		General-Voted		7406A		Voucher		44,601		0		0			0		44,601		44,601	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7407	Voucher	1,333	0	0	0	1,333	1,333	
						Centrally Sponsored Schemes	General-Voted	7407A	Voucher	12,002	0	0	0	12,002	12,002	
							General-Voted	7408	Voucher	4,725	0	0	0	4,725	4,725	
						Centrally Sponsored Schemes	General-Voted	7408A	Voucher	42,525	0	0	0	42,525	42,525	
							General-Voted	7409	Voucher	2,945	0	0	0	2,945	2,945	
						Centrally Sponsored Schemes	General-Voted	7409A	Voucher	26,511	0	0	0	26,511	26,511	
							General-Voted	7410	Voucher	1,575	0	0	0	1,575	1,575	
						Centrally Sponsored Schemes	General-Voted	7410A	Voucher	14,175	0	0	0	14,175	14,175	
							General-Voted	7411	Voucher	37,374	0	0	0	37,374	37,374	
						Centrally Sponsored Schemes	General-Voted	7411A	Voucher	3,36,374	0	0	0	3,36,374	3,36,374	
							General-Voted	7412	Voucher	14,000	0	0	0	14,000	14,000	
						Centrally Sponsored Schemes	General-Voted	7412A	Voucher	1,26,000	0	0	0	1,26,000	1,26,000	
							General-Voted	7413	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	7413A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	7414	Voucher	4,725	0	0	0	4,725	4,725	
						Centrally	General-Voted	7414A	Voucher	42,525	0	0	0	42,525	42,525	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7415	Voucher	2,945	0	0	0	2,945	2,945	
							Centrally Sponsored Schemes	General-Voted	7415A	Voucher	26,511	0	0	0	26,511	26,511
								General-Voted	7416	Voucher	1,575	0	0	0	1,575	1,575
							Centrally Sponsored Schemes	General-Voted	7416A	Voucher	14,175	0	0	0	14,175	14,175
								General-Voted	7417	Voucher	37,374	0	0	0	37,374	37,374
							Centrally Sponsored Schemes	General-Voted	7417A	Voucher	3,36,374	0	0	0	3,36,374	3,36,374
								General-Voted	7439	Voucher	7,500	0	0	0	7,500	7,500
							Centrally Sponsored Schemes	General-Voted	7439A	Voucher	67,500	0	0	0	67,500	67,500
								General-Voted	7440	Voucher	3,500	0	0	0	3,500	3,500
							Centrally Sponsored Schemes	General-Voted	7440A	Voucher	31,500	0	0	0	31,500	31,500
								General-Voted	7441	Voucher	3,000	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	7441A	Voucher	27,000	0	0	0	27,000	27,000
								General-Voted	7442	Voucher	3,673	0	0	0	3,673	3,673
							Centrally Sponsored Schemes	General-Voted	7442A	Voucher	33,061	0	0	0	33,061	33,061
								General-Voted	7443	Voucher	800	0	0	0	800	800
							Centrally	General-Voted	7443A	Voucher	7,201	0	0	0	7,201	7,201

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7802	Voucher	2,794	0	0	0	0	2,794	2,794
						Centrally Sponsored Schemes	General-Voted	7802A	Voucher	25,146	0	0	0	0	25,146	25,146
							General-Voted	7803	Voucher	20,354	0	0	0	0	20,354	20,354
						Centrally Sponsored Schemes	General-Voted	7803A	Voucher	1,83,188	0	0	0	0	1,83,188	1,83,188
							General-Voted	7804	Voucher	1,333	0	0	0	0	1,333	1,333
						Centrally Sponsored Schemes	General-Voted	7804A	Voucher	12,002	0	0	0	0	12,002	12,002
							General-Voted	7806	Voucher	2,835	0	0	0	0	2,835	2,835
						Centrally Sponsored Schemes	General-Voted	7806A	Voucher	25,515	0	0	0	0	25,515	25,515
							General-Voted	7807	Voucher	1,767	0	0	0	0	1,767	1,767
						Centrally Sponsored Schemes	General-Voted	7807A	Voucher	15,906	0	0	0	0	15,906	15,906
							General-Voted	7808	Voucher	945	0	0	0	0	945	945
						Centrally Sponsored Schemes	General-Voted	7808A	Voucher	8,505	0	0	0	0	8,505	8,505
							General-Voted	7809	Voucher	22,424	0	0	0	0	22,424	22,424
						Centrally Sponsored Schemes	General-Voted	7809A	Voucher	2,01,825	0	0	0	0	2,01,825	2,01,825
							General-Voted	7810	Voucher	3,000	0	0	0	0	3,000	3,000
						Centrally	General-Voted	7810A	Voucher	27,000	0	0	0	0	27,000	27,000

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7811	Voucher	2,614	0	0	0	2,614	2,614		
						Centrally Sponsored Schemes	General-Voted	7811A	Voucher	23,534	0	0	0	23,534	23,534		
							General-Voted	7812	Voucher	1,575	0	0	0	1,575	1,575		
						Centrally Sponsored Schemes	General-Voted	7812A	Voucher	14,175	0	0	0	14,175	14,175		
							General-Voted	7813	Voucher	35,721	0	0	0	35,721	35,721		
						Centrally Sponsored Schemes	General-Voted	7813A	Voucher	3,21,489	0	0	0	3,21,489	3,21,489		
							General-Voted	7845	Voucher	1,381	0	0	0	1,381	1,381		
						Centrally Sponsored Schemes	General-Voted	7845A	Voucher	12,430	0	0	0	12,430	12,430		
							General-Voted	7846	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	7846A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	7847	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	7847A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	7848	Voucher	11,000	0	0	0	11,000	11,000		
						Centrally Sponsored Schemes	General-Voted	7848A	Voucher	99,000	0	0	0	99,000	99,000		
							General-Voted	7849	Voucher	723	0	0	0	723	723		
						Centrally	General-Voted	7849A	Voucher	6,516	0	0	0	6,516	6,516		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7850	Voucher	2,565	0	0	0		2,565	2,565	
						Centrally Sponsored Schemes	General-Voted	7850A	Voucher	23,085	0	0	0		23,085	23,085	
							General-Voted	8053	Voucher	1,333	0	0	0		1,333	1,333	
						Centrally Sponsored Schemes	General-Voted	8053A	Voucher	12,002	0	0	0		12,002	12,002	
							General-Voted	8054	Voucher	3,403	0	0	0		3,403	3,403	
						Centrally Sponsored Schemes	General-Voted	8054A	Voucher	30,633	0	0	0		30,633	30,633	
							General-Voted	8055	Voucher	4,725	0	0	0		4,725	4,725	
						Centrally Sponsored Schemes	General-Voted	8055A	Voucher	42,525	0	0	0		42,525	42,525	
							General-Voted	8056	Voucher	28,350	0	0	0		28,350	28,350	
						Centrally Sponsored Schemes	General-Voted	8056A	Voucher	2,55,150	0	0	0		2,55,150	2,55,150	
							General-Voted	8057	Voucher	1,333	0	0	0		1,333	1,333	
						Centrally Sponsored Schemes	General-Voted	8057A	Voucher	12,002	0	0	0		12,002	12,002	
							General-Voted	8058	Voucher	6,000	0	0	0		6,000	6,000	
						Centrally Sponsored Schemes	General-Voted	8058A	Voucher	54,000	0	0	0		54,000	54,000	
							General-Voted	8059	Voucher	4,725	0	0	0		4,725	4,725	
						Centrally	General-Voted	8059A	Voucher	42,525	0	0	0		42,525	42,525	

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :				Community Rural Development Department																
Treasury				Cyber Treasury (SPARSH)																
D.D.O. :				600001 Director Community & Rural Dev																
Month of Account:				AUG/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8060	Voucher	28,350	0	0	0	28,350	28,350					
						Centrally Sponsored Schemes	General-Voted	8060A	Voucher	2,55,150	0	0	0	2,55,150	2,55,150					
							General-Voted	8061	Voucher	1,333	0	0	0	1,333	1,333					
						Centrally Sponsored Schemes	General-Voted	8061A	Voucher	12,002	0	0	0	12,002	12,002					
							General-Voted	8062	Voucher	4,725	0	0	0	4,725	4,725					
						Centrally Sponsored Schemes	General-Voted	8062A	Voucher	42,525	0	0	0	42,525	42,525					
							General-Voted	8063	Voucher	1,333	0	0	0	1,333	1,333					
						Centrally Sponsored Schemes	General-Voted	8063A	Voucher	12,002	0	0	0	12,002	12,002					
							General-Voted	8064	Voucher	2,681	0	0	0	2,681	2,681					
						Centrally Sponsored Schemes	General-Voted	8064A	Voucher	24,129	0	0	0	24,129	24,129					
							General-Voted	8065	Voucher	28,350	0	0	0	28,350	28,350					
						Centrally Sponsored Schemes	General-Voted	8065A	Voucher	2,55,150	0	0	0	2,55,150	2,55,150					
							General-Voted	8066	Voucher	26,649	0	0	0	26,649	26,649					
						Centrally Sponsored Schemes	General-Voted	8066A	Voucher	2,39,841	0	0	0	2,39,841	2,39,841					
							General-Voted	8067	Voucher	2,614	0	0	0	2,614	2,614					
						Centrally	General-Voted	8067A	Voucher	23,534	0	0	0	23,534	23,534					

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: AUG/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8068	Voucher	1,143	0	0	0	1,143	1,143			
							Centrally Sponsored Schemes	General-Voted	8068A	Voucher	10,287	0	0	0	10,287	10,287		
								General-Voted	8069	Voucher	2,794	0	0	0	2,794	2,794		
							Centrally Sponsored Schemes	General-Voted	8069A	Voucher	25,146	0	0	0	25,146	25,146		
								General-Voted	8070	Voucher	3,000	0	0	0	3,000	3,000		
							Centrally Sponsored Schemes	General-Voted	8070A	Voucher	27,000	0	0	0	27,000	27,000		
								General-Voted	8071	Voucher	2,794	0	0	0	2,794	2,794		
							Centrally Sponsored Schemes	General-Voted	8071A	Voucher	25,146	0	0	0	25,146	25,146		
								General-Voted	8072	Voucher	1,500	0	0	0	1,500	1,500		
							Centrally Sponsored Schemes	General-Voted	8072A	Voucher	13,500	0	0	0	13,500	13,500		
								General-Voted	8073	Voucher	3,000	0	0	0	3,000	3,000		
							Centrally Sponsored Schemes	General-Voted	8073A	Voucher	27,000	0	0	0	27,000	27,000		
								General-Voted	8074	Voucher	9,894	0	0	0	9,894	9,894		
							Centrally Sponsored Schemes	General-Voted	8074A	Voucher	89,055	0	0	0	89,055	89,055		
								General-Voted	8075	Voucher	800	0	0	0	800	800		
							Centrally	General-Voted	8075A	Voucher	7,201	0	0	0	7,201	7,201		

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :				Community Rural Development Department															
Treasury				Cyber Treasury (SPARSH)															
D.D.O. :				600001 Director Community & Rural Dev															
Month of Account:				AUG/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8076	Voucher	945	0	0	0	945	945				
						Centrally Sponsored Schemes	General-Voted	8076A	Voucher	8,505	0	0	0	8,505	8,505				
							General-Voted	8077	Voucher	2,794	0	0	0	2,794	2,794				
						Centrally Sponsored Schemes	General-Voted	8077A	Voucher	25,146	0	0	0	25,146	25,146				
							General-Voted	8078	Voucher	3,000	0	0	0	3,000	3,000				
						Centrally Sponsored Schemes	General-Voted	8078A	Voucher	27,000	0	0	0	27,000	27,000				
							General-Voted	8079	Voucher	20,354	0	0	0	20,354	20,354				
						Centrally Sponsored Schemes	General-Voted	8079A	Voucher	1,83,188	0	0	0	1,83,188	1,83,188				
							General-Voted	8080	Voucher	1,333	0	0	0	1,333	1,333				
						Centrally Sponsored Schemes	General-Voted	8080A	Voucher	12,002	0	0	0	12,002	12,002				
							General-Voted	8081	Voucher	4,725	0	0	0	4,725	4,725				
						Centrally Sponsored Schemes	General-Voted	8081A	Voucher	42,525	0	0	0	42,525	42,525				
							General-Voted	8082	Voucher	20,354	0	0	0	20,354	20,354				
						Centrally Sponsored Schemes	General-Voted	8082A	Voucher	1,83,188	0	0	0	1,83,188	1,83,188				
							General-Voted	8083	Voucher	2,614	0	0	0	2,614	2,614				
						Centrally	General-Voted	8083A	Voucher	23,534	0	0	0	23,534	23,534				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8084	Voucher	1,575	0	0	0	0	1,575	1,575	
							Centrally Sponsored Schemes	General-Voted	8084A	Voucher	14,175	0	0	0	0	14,175	14,175
							General-Voted	8085	Voucher	35,721	0	0	0	0	35,721	35,721	
							Centrally Sponsored Schemes	General-Voted	8085A	Voucher	3,21,489	0	0	0	0	3,21,489	3,21,489
							General-Voted	8086	Voucher	1,575	0	0	0	0	1,575	1,575	
							Centrally Sponsored Schemes	General-Voted	8086A	Voucher	14,175	0	0	0	0	14,175	14,175
							General-Voted	8087	Voucher	6,000	0	0	0	0	6,000	6,000	
							Centrally Sponsored Schemes	General-Voted	8087A	Voucher	54,000	0	0	0	0	54,000	54,000
							General-Voted	8088	Voucher	4,725	0	0	0	0	4,725	4,725	
							Centrally Sponsored Schemes	General-Voted	8088A	Voucher	42,525	0	0	0	0	42,525	42,525
							General-Voted	8089	Voucher	2,681	0	0	0	0	2,681	2,681	
							Centrally Sponsored Schemes	General-Voted	8089A	Voucher	24,129	0	0	0	0	24,129	24,129
							General-Voted	8090	Voucher	1,575	0	0	0	0	1,575	1,575	
							Centrally Sponsored Schemes	General-Voted	8090A	Voucher	14,175	0	0	0	0	14,175	14,175
							General-Voted	8091	Voucher	17,406	0	0	0	0	17,406	17,406	
							Centrally	General-Voted	8091A	Voucher	1,56,654	0	0	0	0	1,56,654	1,56,654

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8092	Voucher	2,681	0	0	0	0	2,681	2,681	
							Centrally Sponsored Schemes	General-Voted	8092A	Voucher	24,129	0	0	0	24,129	24,129	
							General-Voted	8093	Voucher	1,575	0	0	0	1,575	1,575		
							Centrally Sponsored Schemes	General-Voted	8093A	Voucher	14,175	0	0	0	14,175	14,175	
							General-Voted	8094	Voucher	3,403	0	0	0	3,403	3,403		
							Centrally Sponsored Schemes	General-Voted	8094A	Voucher	30,633	0	0	0	30,633	30,633	
							General-Voted	8095	Voucher	6,000	0	0	0	6,000	6,000		
							Centrally Sponsored Schemes	General-Voted	8095A	Voucher	54,000	0	0	0	54,000	54,000	
							General-Voted	8096	Voucher	17,406	0	0	0	17,406	17,406		
							Centrally Sponsored Schemes	General-Voted	8096A	Voucher	1,56,654	0	0	0	1,56,654	1,56,654	
							General-Voted	8097	Voucher	1,575	0	0	0	1,575	1,575		
							Centrally Sponsored Schemes	General-Voted	8097A	Voucher	14,175	0	0	0	14,175	14,175	
							General-Voted	8098	Voucher	2,707	0	0	0	2,707	2,707		
							Centrally Sponsored Schemes	General-Voted	8098A	Voucher	24,363	0	0	0	24,363	24,363	
							General-Voted	8099	Voucher	2,270	0	0	0	2,270	2,270		
							Centrally	General-Voted	8099A	Voucher	20,437	0	0	0	20,437	20,437	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8100	Voucher	2,835	0	0	0		2,835	2,835	
						Centrally Sponsored Schemes	General-Voted	8100A	Voucher	25,515	0	0	0		25,515	25,515	
							General-Voted	8101	Voucher	1,568	0	0	0		1,568	1,568	
						Centrally Sponsored Schemes	General-Voted	8101A	Voucher	14,121	0	0	0		14,121	14,121	
							General-Voted	8102	Voucher	21,432	0	0	0		21,432	21,432	
						Centrally Sponsored Schemes	General-Voted	8102A	Voucher	1,92,894	0	0	0		1,92,894	1,92,894	
							General-Voted	8103	Voucher	1,500	0	0	0		1,500	1,500	
						Centrally Sponsored Schemes	General-Voted	8103A	Voucher	13,500	0	0	0		13,500	13,500	
							General-Voted	8104	Voucher	17,000	0	0	0		17,000	17,000	
						Centrally Sponsored Schemes	General-Voted	8104A	Voucher	1,53,000	0	0	0		1,53,000	1,53,000	
							General-Voted	8105	Voucher	4,050	0	0	0		4,050	4,050	
						Centrally Sponsored Schemes	General-Voted	8105A	Voucher	36,450	0	0	0		36,450	36,450	
							General-Voted	8106	Voucher	1,350	0	0	0		1,350	1,350	
						Centrally Sponsored Schemes	General-Voted	8106A	Voucher	12,150	0	0	0		12,150	12,150	
							General-Voted	8107	Voucher	28,350	0	0	0		28,350	28,350	
						Centrally	General-Voted	8107A	Voucher	2,55,150	0	0	0		2,55,150	2,55,150	

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																					
Department : Community Rural Development Department																					
Treasury Cyber Treasury (SPARSH)																					
D.D.O. : 600001 Director Community & Rural Dev																					
Month of Account: AUG/2026																					
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
															8009	-	7610				
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8108	Voucher	3,403	0	0	0	3,403	3,403						
						Centrally Sponsored Schemes	General-Voted	8108A	Voucher	30,633	0	0	0	30,633	30,633						
							General-Voted	8109	Voucher	17,406	0	0	0	17,406	17,406						
						Centrally Sponsored Schemes	General-Voted	8109A	Voucher	1,56,654	0	0	0	1,56,654	1,56,654						
						Total Object Head-- 36 :										2,86,30,488	0	0	0	2,86,30,488	2,86,30,488
						Total Sub Head :										2,86,77,738	0	0	0	2,86,77,738	2,86,77,738
			(07) Start-Up Village Entrepreneurship Programme.	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1317	Voucher	85,000	0	0	0	85,000	85,000						
						Centrally Sponsored Schemes	General-Voted	1317A	Voucher	7,65,000	0	0	0	7,65,000	7,65,000						
							General-Voted	1318	Voucher	85,000	0	0	0	85,000	85,000						
						Centrally Sponsored Schemes	General-Voted	1318A	Voucher	7,65,000	0	0	0	7,65,000	7,65,000						
							General-Voted	1319	Voucher	2,00,000	0	0	0	2,00,000	2,00,000						
						Centrally Sponsored Schemes	General-Voted	1319A	Voucher	18,00,000	0	0	0	18,00,000	18,00,000						
							General-Voted	1320	Voucher	85,000	0	0	0	85,000	85,000						
						Centrally Sponsored Schemes	General-Voted	1320A	Voucher	7,65,000	0	0	0	7,65,000	7,65,000						
						General-Voted	1321	Voucher	70,000	0	0	0	70,000	70,000							
		Centrally				General-Voted	1321A	Voucher	6,30,000	0	0	0	6,30,000	6,30,000							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(07) Start-Up Village Entrepreneurship Programme.	0	36. Grants-In-Aid (Non-Salary)	General-Voted	General-Voted	1322	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000
						Centrally Sponsored Schemes	General-Voted	1322A	Voucher	18,00,000	0	0	0	0	18,00,000	18,00,000
							General-Voted	1323	Voucher	85,000	0	0	0	0	85,000	85,000
						Centrally Sponsored Schemes	General-Voted	1323A	Voucher	7,65,000	0	0	0	0	7,65,000	7,65,000
							General-Voted	1324	Voucher	65,000	0	0	0	0	65,000	65,000
						Centrally Sponsored Schemes	General-Voted	1324A	Voucher	5,85,000	0	0	0	0	5,85,000	5,85,000
							General-Voted	1325	Voucher	65,000	0	0	0	0	65,000	65,000
						Centrally Sponsored Schemes	General-Voted	1325A	Voucher	5,85,000	0	0	0	0	5,85,000	5,85,000
							General-Voted	1326	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000
						Centrally Sponsored Schemes	General-Voted	1326A	Voucher	27,00,000	0	0	0	0	27,00,000	27,00,000
							General-Voted	1495	Voucher	1,30,000	0	0	0	0	1,30,000	1,30,000
						Centrally Sponsored Schemes	General-Voted	1495A	Voucher	11,70,000	0	0	0	0	11,70,000	11,70,000
							General-Voted	1496	Voucher	65,000	0	0	0	0	65,000	65,000
						Centrally Sponsored Schemes	General-Voted	1496A	Voucher	5,85,000	0	0	0	0	5,85,000	5,85,000
							General-Voted	1497	Voucher	4,05,000	0	0	0	0	4,05,000	4,05,000
						Centrally	General-Voted	1497A	Voucher	36,45,000	0	0	0	0	36,45,000	36,45,000

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department : Community Rural Development Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 600001 Director Community & Rural Dev																			
Month of Account: AUG/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(07) Start-Up Village Entrepreneurship Programme.	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1498	Voucher	1,95,000	0	0	0	1,95,000	1,95,000				
						Centrally Sponsored Schemes	General-Voted	1498A	Voucher	17,55,000	0	0	0	17,55,000	17,55,000				
							General-Voted	1499	Voucher	3,40,000	0	0	0	3,40,000	3,40,000				
						Centrally Sponsored Schemes	General-Voted	1499A	Voucher	30,60,000	0	0	0	30,60,000	30,60,000				
							General-Voted	1500	Voucher	85,000	0	0	0	85,000	85,000				
						Centrally Sponsored Schemes	General-Voted	1500A	Voucher	7,65,000	0	0	0	7,65,000	7,65,000				
							General-Voted	1501	Voucher	3,00,000	0	0	0	3,00,000	3,00,000				
						Centrally Sponsored Schemes	General-Voted	1501A	Voucher	27,00,000	0	0	0	27,00,000	27,00,000				
							General-Voted	1502	Voucher	1,70,000	0	0	0	1,70,000	1,70,000				
						Centrally Sponsored Schemes	General-Voted	1502A	Voucher	15,30,000	0	0	0	15,30,000	15,30,000				
							General-Voted	2278	Voucher	70,000	0	0	0	70,000	70,000				
						Centrally Sponsored Schemes	General-Voted	2278A	Voucher	6,30,000	0	0	0	6,30,000	6,30,000				
							General-Voted	2965	Voucher	85,000	0	0	0	85,000	85,000				
						Centrally Sponsored Schemes	General-Voted	2965A	Voucher	7,65,000	0	0	0	7,65,000	7,65,000				
							General-Voted	36	Voucher	20,00,000	0	0	0	20,00,000	20,00,000				
							General-Voted	4484	Voucher	70,000	0	0	0	70,000	70,000				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(07) Start-Up Village Entrepreneurship Programme.	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4484A	Voucher	6,30,000	0	0		0	6,30,000	6,30,000
							General-Voted	4490	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Centrally Sponsored Schemes	General-Voted	4490A	Voucher	13,50,000	0	0		0	13,50,000	13,50,000
							General-Voted	4491	Voucher	65,000	0	0		0	65,000	65,000
						Centrally Sponsored Schemes	General-Voted	4491A	Voucher	5,85,000	0	0		0	5,85,000	5,85,000
							General-Voted	6596	Voucher	65,000	0	0		0	65,000	65,000
						Centrally Sponsored Schemes	General-Voted	6596A	Voucher	5,85,000	0	0		0	5,85,000	5,85,000
							General-Voted	6597	Voucher	65,000	0	0		0	65,000	65,000
						Centrally Sponsored Schemes	General-Voted	6597A	Voucher	5,85,000	0	0		0	5,85,000	5,85,000
							General-Voted	7340	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Centrally Sponsored Schemes	General-Voted	7340A	Voucher	13,50,000	0	0		0	13,50,000	13,50,000
							General-Voted	7341	Voucher	78,000	0	0		0	78,000	78,000
						Centrally Sponsored Schemes	General-Voted	7341A	Voucher	7,02,000	0	0		0	7,02,000	7,02,000
							General-Voted	7342	Voucher	96,800	0	0		0	96,800	96,800
						Centrally Sponsored	General-Voted	7342A	Voucher	8,71,200	0	0		0	8,71,200	8,71,200

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT												
Department :				Community Rural Development Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				600001	Director Community & Rural Dev												
Month of Account:				AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(07) Start-Up Village Entrepreneurship Programme.	0	36. Grants-In-Aid (Non-Salary)		General-Voted	7343	Voucher	65,000	0	0	0	0	65,000	65,000	
							Centrally Sponsored Schemes	General-Voted	7343A	Voucher	5,85,000	0	0	0	0	5,85,000	5,85,000
							General-Voted	7344	Voucher	85,000	0	0	0	0	85,000	85,000	
							Centrally Sponsored Schemes	General-Voted	7344A	Voucher	7,65,000	0	0	0	0	7,65,000	7,65,000
							General-Voted	7345	Voucher	2,23,700	0	0	0	0	2,23,700	2,23,700	
							Centrally Sponsored Schemes	General-Voted	7345A	Voucher	20,13,300	0	0	0	0	20,13,300	20,13,300
							General-Voted	7875	Voucher	65,000	0	0	0	0	65,000	65,000	
							Centrally Sponsored Schemes	General-Voted	7875A	Voucher	5,85,000	0	0	0	0	5,85,000	5,85,000
							General-Voted	7876	Voucher	65,000	0	0	0	0	65,000	65,000	
							Centrally Sponsored Schemes	General-Voted	7876A	Voucher	5,85,000	0	0	0	0	5,85,000	5,85,000
							General-Voted	7877	Voucher	63,822	0	0	0	0	63,822	63,822	
							Centrally Sponsored Schemes	General-Voted	7877A	Voucher	5,74,404	0	0	0	0	5,74,404	5,74,404
							General-Voted	7878	Voucher	3,105	0	0	0	0	3,105	3,105	
							Centrally Sponsored Schemes	General-Voted	7878A	Voucher	27,945	0	0	0	0	27,945	27,945
							General-Voted	7879	Voucher	4,23,972	0	0	0	0	4,23,972	4,23,972	
							Centrally	General-Voted	7879A	Voucher	38,15,752	0	0	0	0	38,15,752	38,15,752

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(07) Start-Up Village Entrepreneurship Programme.	0	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :				5,01,94,000	0	0		0	5,01,94,000	5,01,94,000
						Total Sub Head :				5,01,94,000	0	0		0	5,01,94,000	5,01,94,000
						Total Minor Head 102 :				38,06,62,907	0	0		0	38,06,62,907	38,06,62,907
						Total Sub Major Head 6 :				38,06,62,907	0	0		0	38,06,62,907	38,06,62,907
						Total Major Head 2501 :				38,06,62,907	0	0		0	38,06,62,907	38,06,62,907
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1	Voucher	26,996	0	0		0	26,996	26,996
							Voted-Sixth-Schedule-Khasi	10	Voucher	2,545	0	0		0	2,545	2,545
							Voted-Sixth-Schedule-Khasi	1000	Voucher	88,772	0	0		0	88,772	88,772
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1000A	Voucher	2,66,317	0	0		0	2,66,317	2,66,317
							Voted-Sixth-Schedule-Khasi	1001	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1001A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	1002	Voucher	2,275	0	0		0	2,275	2,275
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1002A	Voucher	6,825	0	0		0	6,825	6,825
							Voted-Sixth-Schedule-Khasi	1003	Voucher	4,777	0	0		0	4,777	4,777
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi	1003A	Voucher	14,333	0	0		0	14,333	14,333

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1004	Voucher	2,360	0	0		0	2,360	2,360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1004A	Voucher	7,080	0	0		0	7,080	7,080
							Voted-Sixth-Schedule-Khasi		1005	Voucher	2,360	0	0		0	2,360	2,360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1005A	Voucher	7,080	0	0		0	7,080	7,080
							Voted-Sixth-Schedule-Khasi		1006	Voucher	3,523	0	0		0	3,523	3,523
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1006A	Voucher	10,572	0	0		0	10,572	10,572
							Voted-Sixth-Schedule-Khasi		1007	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1007A	Voucher	22,500	0	0		0	22,500	22,500
							Voted-Sixth-Schedule-Khasi		1008	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1008A	Voucher	13,500	0	0		0	13,500	13,500
							Voted-Sixth-Schedule-Khasi		1009	Voucher	2,425	0	0		0	2,425	2,425
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1009A	Voucher	7,275	0	0		0	7,275	7,275
							Voted-Sixth-Schedule-Khasi		1010	Voucher	4,977	0	0		0	4,977	4,977
						Centrally	Voted-Sixth-		1010A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505		02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1010A	Voucher	14,931	0	0	0	0	14,931	14,931
								Voted-Sixth-Schedule-Khasi	1011	Voucher	13,195	0	0	0	0	13,195	13,195
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1011A	Voucher	39,585	0	0	0	0	39,585	39,585
								Voted-Sixth-Schedule-Khasi	1012	Voucher	2,125	0	0	0	0	2,125	2,125
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1012A	Voucher	6,375	0	0	0	0	6,375	6,375
								Voted-Sixth-Schedule-Khasi	1013	Voucher	6,000	0	0	0	0	6,000	6,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1013A	Voucher	18,000	0	0	0	0	18,000	18,000
								Voted-Sixth-Schedule-Khasi	1014	Voucher	4,650	0	0	0	0	4,650	4,650
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1014A	Voucher	13,950	0	0	0	0	13,950	13,950
								Voted-Sixth-Schedule-Khasi	1015	Voucher	6,483	0	0	0	0	6,483	6,483
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1015A	Voucher	19,452	0	0	0	0	19,452	19,452
								Voted-Sixth-Schedule-Khasi	1016	Voucher	6,597	0	0	0	0	6,597	6,597
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1016A	Voucher	19,793	0	0	0	0	19,793	19,793

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1017	Voucher	2,370	0	0		0	2,370	2,370
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1017A	Voucher	7,110	0	0		0	7,110	7,110
							Voted-Sixth-Schedule-Khasi		1018	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1018A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi		1019	Voucher	8,375	0	0		0	8,375	8,375
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1019A	Voucher	25,125	0	0		0	25,125	25,125
							Voted-Sixth-Schedule-Khasi		1020	Voucher	2,388	0	0		0	2,388	2,388
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1020A	Voucher	7,167	0	0		0	7,167	7,167
							Voted-Sixth-Schedule-Khasi		1021	Voucher	4,777	0	0		0	4,777	4,777
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1021A	Voucher	14,333	0	0		0	14,333	14,333
							Voted-Sixth-Schedule-Khasi		1022	Voucher	3,296	0	0		0	3,296	3,296
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1022A	Voucher	9,889	0	0		0	9,889	9,889
							Voted-Sixth-Schedule-Khasi		1023	Voucher	3,296	0	0		0	3,296	3,296
						Centrally	Voted-Sixth-		1023A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1023A		Voucher		9,889		0		0 0 0			9,889		9,889	
														Voted-Sixth-Schedule-Khasi		1024		Voucher		94,399		0		0 0 0			94,399		94,399	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1024A		Voucher		2,83,200		0		0 0 0			2,83,200		2,83,200	
														Voted-Sixth-Schedule-Khasi		1025		Voucher		62,157		0		0 0 0			62,157		62,157	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1025A		Voucher		1,86,472		0		0 0 0			1,86,472		1,86,472	
														Voted-Sixth-Schedule-Khasi		1026		Voucher		51,796		0		0 0 0			51,796		51,796	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1026A		Voucher		1,55,388		0		0 0 0			1,55,388		1,55,388	
														Voted-Sixth-Schedule-Khasi		1027		Voucher		83,564		0		0 0 0			83,564		83,564	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1027A		Voucher		2,50,692		0		0 0 0			2,50,692		2,50,692	
														Voted-Sixth-Schedule-Khasi		1028		Voucher		1,00,420		0		0 0 0			1,00,420		1,00,420	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1028A		Voucher		3,01,263		0		0 0 0			3,01,263		3,01,263	
														Voted-Sixth-Schedule-Khasi		1029		Voucher		90,831		0		0 0 0			90,831		90,831	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1029A		Voucher		2,72,493		0		0 0 0			2,72,493		2,72,493	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)				Voted-Sixth-Schedule-Khasi		1030		Voucher		92,646		0		0 0 0			92,646		92,646	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1030A		Voucher		2,77,938		0		0 0 0			2,77,938		2,77,938	
														Voted-Sixth-Schedule-Khasi		1031		Voucher		1,32,699		0		0 0 0			1,32,699		1,32,699	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1031A		Voucher		3,98,099		0		0 0 0			3,98,099		3,98,099	
														Voted-Sixth-Schedule-Khasi		1032		Voucher		76,236		0		0 0 0			76,236		76,236	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1032A		Voucher		2,28,711		0		0 0 0			2,28,711		2,28,711	
														Voted-Sixth-Schedule-Khasi		1033		Voucher		1,04,517		0		0 0 0			1,04,517		1,04,517	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1033A		Voucher		3,13,554		0		0 0 0			3,13,554		3,13,554	
														Voted-Sixth-Schedule-Khasi		1034		Voucher		57,306		0		0 0 0			57,306		57,306	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1034A		Voucher		1,71,918		0		0 0 0			1,71,918		1,71,918	
														Voted-Sixth-Schedule-Khasi		1035		Voucher		94,813		0		0 0 0			94,813		94,813	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1035A		Voucher		2,84,440		0		0 0 0			2,84,440		2,84,440	
														Voted-Sixth-Schedule-Khasi		1036		Voucher		1,10,129		0		0 0 0			1,10,129		1,10,129	
												Centrally		Voted-Sixth-		1036A														

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1036A	Voucher	3,30,390	0	0	0		3,30,390	3,30,390
							Voted-Sixth-Schedule-Khasi		1037	Voucher	1,03,137	0	0	0		1,03,137	1,03,137
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1037A	Voucher	3,09,411	0	0	0		3,09,411	3,09,411
							Voted-Sixth-Schedule-Khasi		1038	Voucher	95,957	0	0	0		95,957	95,957
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1038A	Voucher	2,87,873	0	0	0		2,87,873	2,87,873
							Voted-Sixth-Schedule-Khasi		1039	Voucher	82,472	0	0	0		82,472	82,472
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1039A	Voucher	2,47,418	0	0	0		2,47,418	2,47,418
							Voted-Sixth-Schedule-Khasi		1040	Voucher	17,783	0	0	0		17,783	17,783
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1040A	Voucher	53,352	0	0	0		53,352	53,352
							Voted-Sixth-Schedule-Khasi		1041	Voucher	9,663	0	0	0		9,663	9,663
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1041A	Voucher	28,990	0	0	0		28,990	28,990
							Voted-Sixth-Schedule-Khasi		1042	Voucher	78,224	0	0	0		78,224	78,224
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1042A	Voucher	2,34,675	0	0	0		2,34,675	2,34,675

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1043	Voucher	46,907	0	0		0	46,907	46,907
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1043A	Voucher	1,40,721	0	0		0	1,40,721	1,40,721
							Voted-Sixth-Schedule-Khasi		1044	Voucher	45,491	0	0		0	45,491	45,491
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1044A	Voucher	1,36,473	0	0		0	1,36,473	1,36,473
							Voted-Sixth-Schedule-Khasi		1045	Voucher	30,513	0	0		0	30,513	30,513
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1045A	Voucher	91,539	0	0		0	91,539	91,539
							Voted-Sixth-Schedule-Khasi		1046	Voucher	28,515	0	0		0	28,515	28,515
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1046A	Voucher	85,545	0	0		0	85,545	85,545
							Voted-Sixth-Schedule-Khasi		1047	Voucher	1,47,043	0	0		0	1,47,043	1,47,043
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1047A	Voucher	4,41,129	0	0		0	4,41,129	4,41,129
							Voted-Sixth-Schedule-Khasi		1048	Voucher	3,950	0	0		0	3,950	3,950
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1048A	Voucher	11,850	0	0		0	11,850	11,850
							Voted-Sixth-Schedule-Khasi		1049	Voucher	1,781	0	0		0	1,781	1,781
						Centrally	Voted-Sixth-		1049A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1049A	Voucher	5,345	0	0		0	5,345	5,345
							Voted-Sixth-Schedule-Khasi		1050	Voucher	63,302	0	0		0	63,302	63,302
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1050A	Voucher	1,89,909	0	0		0	1,89,909	1,89,909
							Voted-Sixth-Schedule-Khasi		1051	Voucher	1,47,264	0	0		0	1,47,264	1,47,264
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1051A	Voucher	4,41,793	0	0		0	4,41,793	4,41,793
							Voted-Sixth-Schedule-Khasi		1052	Voucher	8,957	0	0		0	8,957	8,957
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1052A	Voucher	26,871	0	0		0	26,871	26,871
							Voted-Sixth-Schedule-Khasi		1053	Voucher	1,61,715	0	0		0	1,61,715	1,61,715
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1053A	Voucher	4,85,147	0	0		0	4,85,147	4,85,147
							Voted-Sixth-Schedule-Khasi		1054	Voucher	1,74,687	0	0		0	1,74,687	1,74,687
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1054A	Voucher	5,24,061	0	0		0	5,24,061	5,24,061
							Voted-Sixth-Schedule-Khasi		1055	Voucher	1,76,524	0	0		0	1,76,524	1,76,524
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1055A	Voucher	5,29,572	0	0		0	5,29,572	5,29,572

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1056	Voucher	2,18,664	0	0		0	2,18,664	2,18,664
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1056A	Voucher	6,55,995	0	0		0	6,55,995	6,55,995
								Voted-Sixth-Schedule-Khasi	1057	Voucher	1,44,665	0	0		0	1,44,665	1,44,665
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1057A	Voucher	4,33,996	0	0		0	4,33,996	4,33,996
								Voted-Sixth-Schedule-Khasi	1058	Voucher	68,660	0	0		0	68,660	68,660
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1058A	Voucher	2,05,983	0	0		0	2,05,983	2,05,983
								Voted-Sixth-Schedule-Khasi	1059	Voucher	38,990	0	0		0	38,990	38,990
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1059A	Voucher	1,16,970	0	0		0	1,16,970	1,16,970
								Voted-Sixth-Schedule-Khasi	1060	Voucher	6,000	0	0		0	6,000	6,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1060A	Voucher	18,000	0	0		0	18,000	18,000
								Voted-Sixth-Schedule-Khasi	11	Voucher	4,467	0	0		0	4,467	4,467
								Voted-Sixth-Schedule-Khasi	12	Voucher	21,300	0	0		0	21,300	21,300
								Voted-Sixth-Schedule-Khasi	13	Voucher	10,000	0	0		0	10,000	10,000
								Voted-Sixth-Schedule-Khasi	1338	Voucher	49,750	0	0		0	49,750	49,750

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1338A	Voucher	1,49,250	0	0	0	1,49,250	1,49,250	
							Voted-Sixth-Schedule-Khasi	1339	Voucher	53,250	0	0	0	53,250	53,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1339A	Voucher	1,59,750	0	0	0	1,59,750	1,59,750	
							Voted-Sixth-Schedule-Khasi	1340	Voucher	56,500	0	0	0	56,500	56,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1340A	Voucher	1,69,500	0	0	0	1,69,500	1,69,500	
							Voted-Sixth-Schedule-Khasi	1341	Voucher	1,592	0	0	0	1,592	1,592	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1341A	Voucher	4,778	0	0	0	4,778	4,778	
							Voted-Sixth-Schedule-Khasi	1342	Voucher	1,08,012	0	0	0	1,08,012	1,08,012	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1342A	Voucher	3,24,038	0	0	0	3,24,038	3,24,038	
							Voted-Sixth-Schedule-Khasi	1343	Voucher	80	0	0	0	80	80	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1343A	Voucher	243	0	0	0	243	243	
							Voted-Sixth-Schedule-Khasi	1344	Voucher	95,290	0	0	0	95,290	95,290	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1344A	Voucher	2,85,871	0	0	0	2,85,871	2,85,871	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1345	Voucher	3,000	0	0		0	3,000	3,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1345A	Voucher	9,001	0	0		0	9,001	9,001
								Voted-Sixth-Schedule-Khasi	1346	Voucher	51,865	0	0		0	51,865	51,865
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1346A	Voucher	1,55,595	0	0		0	1,55,595	1,55,595
								Voted-Sixth-Schedule-Khasi	1347	Voucher	27,169	0	0		0	27,169	27,169
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1347A	Voucher	81,507	0	0		0	81,507	81,507
								Voted-Sixth-Schedule-Khasi	1348	Voucher	41,499	0	0		0	41,499	41,499
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1348A	Voucher	1,24,499	0	0		0	1,24,499	1,24,499
								Voted-Sixth-Schedule-Khasi	1349	Voucher	49,875	0	0		0	49,875	49,875
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1349A	Voucher	1,49,625	0	0		0	1,49,625	1,49,625
								Voted-Sixth-Schedule-Khasi	1350	Voucher	2,252	0	0		0	2,252	2,252
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1350A	Voucher	6,758	0	0		0	6,758	6,758
								Voted-Sixth-Schedule-Khasi	1351	Voucher	254	0	0		0	254	254
							Centrally	Voted-Sixth-	1351A								

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1351A	Voucher	764	0	0		0		764	764
							Voted-Sixth-Schedule-Khasi		14	Voucher	90,020	0	0		0		90,020	90,020
							Voted-Sixth-Schedule-Khasi		15	Voucher	6,464	0	0		0		6,464	6,464
							Voted-Sixth-Schedule-Khasi		16	Voucher	25,856	0	0		0		25,856	25,856
							Voted-Sixth-Schedule-Khasi		1675	Voucher	890	0	0		0		890	890
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1675A	Voucher	2,673	0	0		0		2,673	2,673
							Voted-Sixth-Schedule-Khasi		1676	Voucher	2,385	0	0		0		2,385	2,385
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1676A	Voucher	7,155	0	0		0		7,155	7,155
							Voted-Sixth-Schedule-Khasi		1677	Voucher	40,902	0	0		0		40,902	40,902
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1677A	Voucher	1,22,707	0	0		0		1,22,707	1,22,707
							Voted-Sixth-Schedule-Khasi		1678	Voucher	17,775	0	0		0		17,775	17,775
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1678A	Voucher	53,325	0	0		0		53,325	53,325
							Voted-Sixth-Schedule-Khasi		1679	Voucher	87,745	0	0		0		87,745	87,745
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi		1679A	Voucher	2,63,237	0	0		0		2,63,237	2,63,237

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1680	Voucher	97,800	0	0		0	97,800	97,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1680A	Voucher	2,93,400	0	0		0	2,93,400	2,93,400
							Voted-Sixth-Schedule-Khasi		1681	Voucher	2,373	0	0		0	2,373	2,373
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1681A	Voucher	7,119	0	0		0	7,119	7,119
							Voted-Sixth-Schedule-Khasi		1682	Voucher	1,592	0	0		0	1,592	1,592
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1682A	Voucher	4,778	0	0		0	4,778	4,778
							Voted-Sixth-Schedule-Khasi		1683	Voucher	3,150	0	0		0	3,150	3,150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1683A	Voucher	9,450	0	0		0	9,450	9,450
							Voted-Sixth-Schedule-Khasi		1684	Voucher	1,145	0	0		0	1,145	1,145
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1684A	Voucher	3,436	0	0		0	3,436	3,436
							Voted-Sixth-Schedule-Khasi		1685	Voucher	1,023	0	0		0	1,023	1,023
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1685A	Voucher	3,072	0	0		0	3,072	3,072
							Voted-Sixth-Schedule-Khasi		1686	Voucher	1,818	0	0		0	1,818	1,818
						Centrally	Voted-Sixth-		1686A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1686A	Voucher	5,454	0	0	0	0	5,454	5,454
							Voted-Sixth-Schedule-Khasi	1687	Voucher	2,385	0	0	0	0	2,385	2,385
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1687A	Voucher	7,155	0	0	0	0	7,155	7,155
							Voted-Sixth-Schedule-Khasi	1688	Voucher	254	0	0	0	0	254	254
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1688A	Voucher	764	0	0	0	0	764	764
							Voted-Sixth-Schedule-Khasi	1689	Voucher	26,305	0	0	0	0	26,305	26,305
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1689A	Voucher	78,916	0	0	0	0	78,916	78,916
							Voted-Sixth-Schedule-Khasi	1690	Voucher	1,793	0	0	0	0	1,793	1,793
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1690A	Voucher	5,379	0	0	0	0	5,379	5,379
							Voted-Sixth-Schedule-Khasi	1691	Voucher	1,143	0	0	0	0	1,143	1,143
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1691A	Voucher	3,432	0	0	0	0	3,432	3,432
							Voted-Sixth-Schedule-Khasi	1692	Voucher	5,599	0	0	0	0	5,599	5,599
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1692A	Voucher	16,799	0	0	0	0	16,799	16,799

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1693	Voucher	2,388	0	0		0	2,388	2,388
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1693A	Voucher	7,167	0	0		0	7,167	7,167
							Voted-Sixth-Schedule-Khasi		1694	Voucher	682	0	0		0	682	682
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1694A	Voucher	2,048	0	0		0	2,048	2,048
							Voted-Sixth-Schedule-Khasi		1695	Voucher	1,654	0	0		0	1,654	1,654
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1695A	Voucher	4,963	0	0		0	4,963	4,963
							Voted-Sixth-Schedule-Khasi		1696	Voucher	1,125	0	0		0	1,125	1,125
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1696A	Voucher	3,375	0	0		0	3,375	3,375
							Voted-Sixth-Schedule-Khasi		1697	Voucher	25,232	0	0		0	25,232	25,232
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1697A	Voucher	75,698	0	0		0	75,698	75,698
							Voted-Sixth-Schedule-Khasi		1698	Voucher	62,247	0	0		0	62,247	62,247
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1698A	Voucher	1,86,742	0	0		0	1,86,742	1,86,742
							Voted-Sixth-Schedule-Khasi		1699	Voucher	1,33,182	0	0		0	1,33,182	1,33,182
						Centrally	Voted-Sixth-		1699A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1699A	Voucher	3,99,549	0	0	0	0	3,99,549	3,99,549
							Voted-Sixth-Schedule-Khasi	17	Voucher	1,400	0	0	0	0	1,400	1,400
							Voted-Sixth-Schedule-Khasi	1700	Voucher	21,587	0	0	0	0	21,587	21,587
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1700A	Voucher	64,764	0	0	0	0	64,764	64,764
							Voted-Sixth-Schedule-Khasi	1701	Voucher	53,106	0	0	0	0	53,106	53,106
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1701A	Voucher	1,59,318	0	0	0	0	1,59,318	1,59,318
							Voted-Sixth-Schedule-Khasi	1702	Voucher	17,931	0	0	0	0	17,931	17,931
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1702A	Voucher	53,793	0	0	0	0	53,793	53,793
							Voted-Sixth-Schedule-Khasi	1703	Voucher	40,930	0	0	0	0	40,930	40,930
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1703A	Voucher	1,22,791	0	0	0	0	1,22,791	1,22,791
							Voted-Sixth-Schedule-Khasi	1704	Voucher	29,913	0	0	0	0	29,913	29,913
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1704A	Voucher	89,740	0	0	0	0	89,740	89,740
							Voted-Sixth-Schedule-Khasi	1705	Voucher	53,739	0	0	0	0	53,739	53,739
						Centrally	Voted-Sixth-	1705A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1705A	Voucher	1,61,218	0	0	0	1,61,218	1,61,218	
							Voted-Sixth-Schedule-Khasi	1706	Voucher	40,404	0	0	0	40,404	40,404	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1706A	Voucher	1,21,214	0	0	0	1,21,214	1,21,214	
							Voted-Sixth-Schedule-Khasi	1707	Voucher	40,929	0	0	0	40,929	40,929	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1707A	Voucher	1,22,788	0	0	0	1,22,788	1,22,788	
							Voted-Sixth-Schedule-Khasi	1708	Voucher	77,218	0	0	0	77,218	77,218	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1708A	Voucher	2,31,655	0	0	0	2,31,655	2,31,655	
							Voted-Sixth-Schedule-Khasi	1709	Voucher	2,812	0	0	0	2,812	2,812	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1709A	Voucher	8,438	0	0	0	8,438	8,438	
							Voted-Sixth-Schedule-Khasi	1710	Voucher	53,523	0	0	0	53,523	53,523	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1710A	Voucher	1,60,571	0	0	0	1,60,571	1,60,571	
							Voted-Sixth-Schedule-Khasi	1711	Voucher	237	0	0	0	237	237	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1711A	Voucher	711	0	0	0	711	711	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1712	Voucher	76,746	0	0		0	76,746	76,746
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1712A	Voucher	2,30,238	0	0		0	2,30,238	2,30,238
							Voted-Sixth-Schedule-Khasi		1713	Voucher	3,214	0	0		0	3,214	3,214
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1713A	Voucher	9,642	0	0		0	9,642	9,642
							Voted-Sixth-Schedule-Khasi		1714	Voucher	2,181	0	0		0	2,181	2,181
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1714A	Voucher	6,544	0	0		0	6,544	6,544
							Voted-Sixth-Schedule-Khasi		1715	Voucher	1,23,369	0	0		0	1,23,369	1,23,369
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1715A	Voucher	3,70,108	0	0		0	3,70,108	3,70,108
							Voted-Sixth-Schedule-Khasi		1716	Voucher	2,181	0	0		0	2,181	2,181
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1716A	Voucher	6,544	0	0		0	6,544	6,544
							Voted-Sixth-Schedule-Khasi		1717	Voucher	4,770	0	0		0	4,770	4,770
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1717A	Voucher	14,310	0	0		0	14,310	14,310
							Voted-Sixth-Schedule-Khasi		1718	Voucher	530	0	0		0	530	530
						Centrally	Voted-Sixth-		1718A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1718A	Voucher	1,590	0	0		0	1,590	1,590
							Voted-Sixth-Schedule-Khasi	1719	Voucher	2,587	0	0		0	2,587	2,587
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1719A	Voucher	7,763	0	0		0	7,763	7,763
							Voted-Sixth-Schedule-Khasi	1720	Voucher	10,377	0	0		0	10,377	10,377
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1720A	Voucher	31,133	0	0		0	31,133	31,133
							Voted-Sixth-Schedule-Khasi	1721	Voucher	1,92,539	0	0		0	1,92,539	1,92,539
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1721A	Voucher	5,77,619	0	0		0	5,77,619	5,77,619
							Voted-Sixth-Schedule-Khasi	1722	Voucher	47,223	0	0		0	47,223	47,223
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1722A	Voucher	1,41,669	0	0		0	1,41,669	1,41,669
							Voted-Sixth-Schedule-Khasi	1723	Voucher	2,424	0	0		0	2,424	2,424
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1723A	Voucher	7,272	0	0		0	7,272	7,272
							Voted-Sixth-Schedule-Khasi	1724	Voucher	1,03,950	0	0		0	1,03,950	1,03,950
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1724A	Voucher	3,11,850	0	0		0	3,11,850	3,11,850

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1725	Voucher	14,486	0	0		0	14,486	14,486
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1725A	Voucher	43,461	0	0		0	43,461	43,461
							Voted-Sixth-Schedule-Khasi		1726	Voucher	16,778	0	0		0	16,778	16,778
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1726A	Voucher	50,337	0	0		0	50,337	50,337
							Voted-Sixth-Schedule-Khasi		1727	Voucher	1,272	0	0		0	1,272	1,272
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1727A	Voucher	3,818	0	0		0	3,818	3,818
							Voted-Sixth-Schedule-Khasi		1728	Voucher	13,877	0	0		0	13,877	13,877
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1728A	Voucher	41,633	0	0		0	41,633	41,633
							Voted-Sixth-Schedule-Khasi		1729	Voucher	8,686	0	0		0	8,686	8,686
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1729A	Voucher	26,058	0	0		0	26,058	26,058
							Voted-Sixth-Schedule-Khasi		1730	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1730A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		1731	Voucher	2,08,716	0	0		0	2,08,716	2,08,716
						Centrally	Voted-Sixth-		1731A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1731A	Voucher	6,26,151	0	0	0	0	6,26,151	6,26,151
							Voted-Sixth-Schedule-Khasi	1732	Voucher	7,135	0	0	0	0	7,135	7,135
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1732A	Voucher	21,408	0	0	0	0	21,408	21,408
							Voted-Sixth-Schedule-Khasi	1733	Voucher	21,407	0	0	0	0	21,407	21,407
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1733A	Voucher	64,223	0	0	0	0	64,223	64,223
							Voted-Sixth-Schedule-Khasi	1734	Voucher	1,07,347	0	0	0	0	1,07,347	1,07,347
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1734A	Voucher	3,22,044	0	0	0	0	3,22,044	3,22,044
							Voted-Sixth-Schedule-Khasi	1735	Voucher	63,184	0	0	0	0	63,184	63,184
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1735A	Voucher	1,89,554	0	0	0	0	1,89,554	1,89,554
							Voted-Sixth-Schedule-Khasi	1736	Voucher	1,02,834	0	0	0	0	1,02,834	1,02,834
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1736A	Voucher	3,08,505	0	0	0	0	3,08,505	3,08,505
							Voted-Sixth-Schedule-Khasi	1737	Voucher	77,695	0	0	0	0	77,695	77,695
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1737A	Voucher	2,33,087	0	0	0	0	2,33,087	2,33,087

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1738	Voucher	96,996	0	0		0	96,996	96,996
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1738A	Voucher	2,90,989	0	0		0	2,90,989	2,90,989
								Voted-Sixth-Schedule-Khasi	1739	Voucher	355	0	0		0	355	355
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1739A	Voucher	1,067	0	0		0	1,067	1,067
								Voted-Sixth-Schedule-Khasi	1740	Voucher	29,704	0	0		0	29,704	29,704
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1740A	Voucher	89,113	0	0		0	89,113	89,113
								Voted-Sixth-Schedule-Khasi	1741	Voucher	2,154	0	0		0	2,154	2,154
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1741A	Voucher	6,464	0	0		0	6,464	6,464
								Voted-Sixth-Schedule-Khasi	1742	Voucher	1,457	0	0		0	1,457	1,457
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1742A	Voucher	4,373	0	0		0	4,373	4,373
								Voted-Sixth-Schedule-Khasi	1743	Voucher	2,025	0	0		0	2,025	2,025
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1743A	Voucher	6,075	0	0		0	6,075	6,075
								Voted-Sixth-Schedule-Khasi	1744	Voucher	1,144	0	0		0	1,144	1,144
							Centrally	Voted-Sixth-	1744A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1744A	Voucher	3,434	0	0	0	0	3,434	3,434
							Voted-Sixth-Schedule-Khasi	1745	Voucher	922	0	0	0	0	922	922
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1745A	Voucher	2,767	0	0	0	0	2,767	2,767
							Voted-Sixth-Schedule-Khasi	1746	Voucher	5,000	0	0	0	0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1746A	Voucher	15,000	0	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	1747	Voucher	21,030	0	0	0	0	21,030	21,030
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1747A	Voucher	63,093	0	0	0	0	63,093	63,093
							Voted-Sixth-Schedule-Khasi	1748	Voucher	2,252	0	0	0	0	2,252	2,252
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1748A	Voucher	6,758	0	0	0	0	6,758	6,758
							Voted-Sixth-Schedule-Khasi	1749	Voucher	87,502	0	0	0	0	87,502	87,502
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1749A	Voucher	2,62,506	0	0	0	0	2,62,506	2,62,506
							Voted-Sixth-Schedule-Khasi	1750	Voucher	472	0	0	0	0	472	472
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1750A	Voucher	1,416	0	0	0	0	1,416	1,416

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1751	Voucher	3,279	0	0		0	3,279	3,279
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1751A	Voucher	9,839	0	0		0	9,839	9,839
							Voted-Sixth-Schedule-Khasi		1752	Voucher	707	0	0		0	707	707
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1752A	Voucher	2,121	0	0		0	2,121	2,121
							Voted-Sixth-Schedule-Khasi		1753	Voucher	2,198	0	0		0	2,198	2,198
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1753A	Voucher	6,594	0	0		0	6,594	6,594
							Voted-Sixth-Schedule-Khasi		1754	Voucher	84,781	0	0		0	84,781	84,781
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1754A	Voucher	2,54,344	0	0		0	2,54,344	2,54,344
							Voted-Sixth-Schedule-Khasi		1755	Voucher	28,773	0	0		0	28,773	28,773
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1755A	Voucher	86,319	0	0		0	86,319	86,319
							Voted-Sixth-Schedule-Khasi		1756	Voucher	4,900	0	0		0	4,900	4,900
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1756A	Voucher	14,702	0	0		0	14,702	14,702
							Voted-Sixth-Schedule-Khasi		1757	Voucher	11,427	0	0		0	11,427	11,427
						Centrally	Voted-Sixth-		1757A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1757A	Voucher	34,283	0	0	0	34,283	34,283	
							Voted-Sixth-Schedule-Khasi	1758	Voucher	19,503	0	0	0	19,503	19,503	
							Centrally Sponsored Schemes	1758A	Voucher	58,510	0	0	0	58,510	58,510	
							Voted-Sixth-Schedule-Khasi	1759	Voucher	89,603	0	0	0	89,603	89,603	
							Centrally Sponsored Schemes	1759A	Voucher	2,68,812	0	0	0	2,68,812	2,68,812	
							Voted-Sixth-Schedule-Khasi	1760	Voucher	79,036	0	0	0	79,036	79,036	
							Centrally Sponsored Schemes	1760A	Voucher	2,37,109	0	0	0	2,37,109	2,37,109	
							Voted-Sixth-Schedule-Khasi	1761	Voucher	10,010	0	0	0	10,010	10,010	
							Centrally Sponsored Schemes	1761A	Voucher	30,032	0	0	0	30,032	30,032	
							Voted-Sixth-Schedule-Khasi	1762	Voucher	6,666	0	0	0	6,666	6,666	
							Centrally Sponsored Schemes	1762A	Voucher	19,998	0	0	0	19,998	19,998	
							Voted-Sixth-Schedule-Khasi	1763	Voucher	4,212	0	0	0	4,212	4,212	
Centrally Sponsored Schemes	1763A	Voucher	12,636	0	0	0	12,636	12,636								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1764	Voucher	24,192	0	0		0	24,192	24,192
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1764A	Voucher	72,576	0	0		0	72,576	72,576
							Voted-Sixth-Schedule-Khasi		1765	Voucher	14,125	0	0		0	14,125	14,125
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1765A	Voucher	42,375	0	0		0	42,375	42,375
							Voted-Sixth-Schedule-Khasi		1766	Voucher	8,752	0	0		0	8,752	8,752
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1766A	Voucher	26,258	0	0		0	26,258	26,258
							Voted-Sixth-Schedule-Khasi		1767	Voucher	19,706	0	0		0	19,706	19,706
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1767A	Voucher	59,118	0	0		0	59,118	59,118
							Voted-Sixth-Schedule-Khasi		1768	Voucher	9,440	0	0		0	9,440	9,440
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1768A	Voucher	28,320	0	0		0	28,320	28,320
							Voted-Sixth-Schedule-Khasi		1769	Voucher	32,749	0	0		0	32,749	32,749
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1769A	Voucher	98,250	0	0		0	98,250	98,250
							Voted-Sixth-Schedule-Khasi		1770	Voucher	4,384	0	0		0	4,384	4,384
						Centrally	Voted-Sixth-		1770A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1770A	Voucher	13,154	0	0		0	13,154	13,154
							Voted-Sixth-Schedule-Khasi	1771	Voucher	9,572	0	0		0	9,572	9,572
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1771A	Voucher	28,716	0	0		0	28,716	28,716
							Voted-Sixth-Schedule-Khasi	1772	Voucher	2,502	0	0		0	2,502	2,502
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1772A	Voucher	7,508	0	0		0	7,508	7,508
							Voted-Sixth-Schedule-Khasi	1773	Voucher	2,800	0	0		0	2,800	2,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1773A	Voucher	8,400	0	0		0	8,400	8,400
							Voted-Sixth-Schedule-Khasi	1774	Voucher	4,825	0	0		0	4,825	4,825
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1774A	Voucher	14,475	0	0		0	14,475	14,475
							Voted-Sixth-Schedule-Khasi	1775	Voucher	12,556	0	0		0	12,556	12,556
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1775A	Voucher	37,669	0	0		0	37,669	37,669
							Voted-Sixth-Schedule-Khasi	1776	Voucher	4,799	0	0		0	4,799	4,799
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1776A	Voucher	14,400	0	0		0	14,400	14,400

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1777	Voucher	40,704	0	0		0	40,704	40,704
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1777A	Voucher	1,22,112	0	0		0	1,22,112	1,22,112
							Voted-Sixth-Schedule-Khasi		1778	Voucher	2,675	0	0		0	2,675	2,675
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1778A	Voucher	8,025	0	0		0	8,025	8,025
							Voted-Sixth-Schedule-Khasi		1779	Voucher	2,04,826	0	0		0	2,04,826	2,04,826
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1779A	Voucher	6,14,481	0	0		0	6,14,481	6,14,481
							Voted-Sixth-Schedule-Khasi		1780	Voucher	7,584	0	0		0	7,584	7,584
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1780A	Voucher	22,752	0	0		0	22,752	22,752
							Voted-Sixth-Schedule-Khasi		1781	Voucher	2,589	0	0		0	2,589	2,589
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1781A	Voucher	7,768	0	0		0	7,768	7,768
							Voted-Sixth-Schedule-Khasi		1782	Voucher	2,344	0	0		0	2,344	2,344
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1782A	Voucher	7,034	0	0		0	7,034	7,034
							Voted-Sixth-Schedule-Khasi		1783	Voucher	14,220	0	0		0	14,220	14,220
						Centrally	Voted-Sixth-		1783A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1783A	Voucher	42,660	0	0		0	42,660	42,660
							Voted-Sixth-Schedule-Khasi	1784	Voucher	10,180	0	0		0	10,180	10,180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1784A	Voucher	30,540	0	0		0	30,540	30,540
							Voted-Sixth-Schedule-Khasi	1785	Voucher	10,561	0	0		0	10,561	10,561
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1785A	Voucher	31,686	0	0		0	31,686	31,686
							Voted-Sixth-Schedule-Khasi	1786	Voucher	1,242	0	0		0	1,242	1,242
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1786A	Voucher	3,726	0	0		0	3,726	3,726
							Voted-Sixth-Schedule-Khasi	1787	Voucher	24,911	0	0		0	24,911	24,911
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1787A	Voucher	74,734	0	0		0	74,734	74,734
							Voted-Sixth-Schedule-Khasi	1788	Voucher	13,991	0	0		0	13,991	13,991
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1788A	Voucher	41,974	0	0		0	41,974	41,974
							Voted-Sixth-Schedule-Khasi	1789	Voucher	61,250	0	0		0	61,250	61,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1789A	Voucher	1,83,750	0	0		0	1,83,750	1,83,750

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1790	Voucher	24,911	0	0	0	24,911	24,911	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1790A	Voucher	74,734	0	0	0	74,734	74,734	
							Voted-Sixth-Schedule-Khasi	1791	Voucher	13,272	0	0	0	13,272	13,272	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1791A	Voucher	39,816	0	0	0	39,816	39,816	
							Voted-Sixth-Schedule-Khasi	1792	Voucher	2,75,000	0	0	0	2,75,000	2,75,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1792A	Voucher	8,25,000	0	0	0	8,25,000	8,25,000	
							Voted-Sixth-Schedule-Khasi	1793	Voucher	1,921	0	0	0	1,921	1,921	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1793A	Voucher	5,763	0	0	0	5,763	5,763	
							Voted-Sixth-Schedule-Khasi	1794	Voucher	5,214	0	0	0	5,214	5,214	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1794A	Voucher	15,642	0	0	0	15,642	15,642	
							Voted-Sixth-Schedule-Khasi	1795	Voucher	3,653	0	0	0	3,653	3,653	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1795A	Voucher	10,959	0	0	0	10,959	10,959	
							Voted-Sixth-Schedule-Khasi	1796	Voucher	3,653	0	0	0	3,653	3,653	
						Centrally	Voted-Sixth-	1796A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1796A	Voucher	10,959	0	0		0	10,959	10,959
							Voted-Sixth-Schedule-Khasi		1797	Voucher	7,362	0	0		0	7,362	7,362
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1797A	Voucher	22,086	0	0		0	22,086	22,086
							Voted-Sixth-Schedule-Khasi		1798	Voucher	47,139	0	0		0	47,139	47,139
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1798A	Voucher	1,41,417	0	0		0	1,41,417	1,41,417
							Voted-Sixth-Schedule-Khasi		1799	Voucher	31,367	0	0		0	31,367	31,367
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1799A	Voucher	94,104	0	0		0	94,104	94,104
							Voted-Sixth-Schedule-Khasi		18	Voucher	19,110	0	0		0	19,110	19,110
							Voted-Sixth-Schedule-Khasi		1800	Voucher	48,112	0	0		0	48,112	48,112
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1800A	Voucher	1,44,338	0	0		0	1,44,338	1,44,338
							Voted-Sixth-Schedule-Khasi		1801	Voucher	1,74,876	0	0		0	1,74,876	1,74,876
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1801A	Voucher	5,24,628	0	0		0	5,24,628	5,24,628
							Voted-Sixth-Schedule-Khasi		1802	Voucher	66,177	0	0		0	66,177	66,177
						Centrally	Voted-Sixth-		1802A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1802A	Voucher	1,98,532	0	0		0	1,98,532	1,98,532
							Voted-Sixth-Schedule-Khasi	1803	Voucher	13,435	0	0		0	13,435	13,435
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1803A	Voucher	40,307	0	0		0	40,307	40,307
							Voted-Sixth-Schedule-Khasi	1804	Voucher	20,260	0	0		0	20,260	20,260
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1804A	Voucher	60,780	0	0		0	60,780	60,780
							Voted-Sixth-Schedule-Khasi	1805	Voucher	4,905	0	0		0	4,905	4,905
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1805A	Voucher	14,718	0	0		0	14,718	14,718
							Voted-Sixth-Schedule-Khasi	1806	Voucher	25,528	0	0		0	25,528	25,528
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1806A	Voucher	76,586	0	0		0	76,586	76,586
							Voted-Sixth-Schedule-Khasi	1807	Voucher	23,397	0	0		0	23,397	23,397
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1807A	Voucher	70,192	0	0		0	70,192	70,192
							Voted-Sixth-Schedule-Khasi	1808	Voucher	70,513	0	0		0	70,513	70,513
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1808A	Voucher	2,11,539	0	0		0	2,11,539	2,11,539

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1809	Voucher	75,341	0		0		0	75,341	75,341
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1809A	Voucher	2,26,023	0		0		0	2,26,023	2,26,023
								Voted-Sixth-Schedule-Khasi	19	Voucher	70,000	0		0		0	70,000	70,000
								Voted-Sixth-Schedule-Khasi	1975	Voucher	15,188	0		0		0	15,188	15,188
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1975A	Voucher	45,566	0		0		0	45,566	45,566
								Voted-Sixth-Schedule-Khasi	1976	Voucher	36,148	0		0		0	36,148	36,148
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1976A	Voucher	1,08,445	0		0		0	1,08,445	1,08,445
								Voted-Sixth-Schedule-Khasi	1977	Voucher	28,405	0		0		0	28,405	28,405
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1977A	Voucher	85,217	0		0		0	85,217	85,217
								Voted-Sixth-Schedule-Khasi	1978	Voucher	14,040	0		0		0	14,040	14,040
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1978A	Voucher	42,120	0		0		0	42,120	42,120
								Voted-Sixth-Schedule-Khasi	1979	Voucher	1,22,258	0		0		0	1,22,258	1,22,258
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1979A	Voucher	3,66,777	0		0		0	3,66,777	3,66,777
								Voted-Sixth-	1980									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1980	Voucher	48,643	0	0		0	48,643	48,643
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1980A	Voucher	1,45,932	0	0		0	1,45,932	1,45,932
							Voted-Sixth-Schedule-Khasi		1981	Voucher	72,650	0	0		0	72,650	72,650
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1981A	Voucher	2,17,950	0	0		0	2,17,950	2,17,950
							Voted-Sixth-Schedule-Khasi		1982	Voucher	34,165	0	0		0	34,165	34,165
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1982A	Voucher	1,02,496	0	0		0	1,02,496	1,02,496
							Voted-Sixth-Schedule-Khasi		1983	Voucher	32,974	0	0		0	32,974	32,974
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1983A	Voucher	98,925	0	0		0	98,925	98,925
							Voted-Sixth-Schedule-Khasi		1984	Voucher	15,857	0	0		0	15,857	15,857
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1984A	Voucher	47,571	0	0		0	47,571	47,571
							Voted-Sixth-Schedule-Khasi		1985	Voucher	705	0	0		0	705	705
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1985A	Voucher	2,115	0	0		0	2,115	2,115
							Voted-Sixth-Schedule-Khasi		1986	Voucher	27,789	0	0		0	27,789	27,789
						Centrally	Voted-Sixth-		1986A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1986A	Voucher	83,369	0	0	0	83,369	83,369	
								Voted-Sixth-Schedule-Khasi	1987	Voucher	6,322	0	0	0	6,322	6,322	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1987A	Voucher	18,968	0	0	0	18,968	18,968	
								Voted-Sixth-Schedule-Khasi	1988	Voucher	23,760	0	0	0	23,760	23,760	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1988A	Voucher	71,282	0	0	0	71,282	71,282	
								Voted-Sixth-Schedule-Khasi	1989	Voucher	4,517	0	0	0	4,517	4,517	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1989A	Voucher	13,553	0	0	0	13,553	13,553	
								Voted-Sixth-Schedule-Khasi	1990	Voucher	8,848	0	0	0	8,848	8,848	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1990A	Voucher	26,545	0	0	0	26,545	26,545	
								Voted-Sixth-Schedule-Khasi	1991	Voucher	22,522	0	0	0	22,522	22,522	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1991A	Voucher	67,568	0	0	0	67,568	67,568	
								Voted-Sixth-Schedule-Khasi	1992	Voucher	1,163	0	0	0	1,163	1,163	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1992A	Voucher	3,489	0	0	0	3,489	3,489		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1993	Voucher	1,44,755	0	0		0	1,44,755	1,44,755
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1993A	Voucher	4,34,267	0	0		0	4,34,267	4,34,267
								Voted-Sixth-Schedule-Khasi	1994	Voucher	17,464	0	0		0	17,464	17,464
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1994A	Voucher	52,392	0	0		0	52,392	52,392
								Voted-Sixth-Schedule-Khasi	1995	Voucher	10,692	0	0		0	10,692	10,692
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1995A	Voucher	32,078	0	0		0	32,078	32,078
								Voted-Sixth-Schedule-Khasi	1996	Voucher	84,886	0	0		0	84,886	84,886
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1996A	Voucher	2,54,660	0	0		0	2,54,660	2,54,660
								Voted-Sixth-Schedule-Khasi	1997	Voucher	2,500	0	0		0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1997A	Voucher	7,500	0	0		0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	1998	Voucher	56,047	0	0		0	56,047	56,047
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1998A	Voucher	1,68,141	0	0		0	1,68,141	1,68,141
								Voted-Sixth-Schedule-Khasi	2	Voucher	4,42,100	0	0		0	4,42,100	4,42,100
								Voted-Sixth-	20								

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001		Director Community & Rural Dev																
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	20	Voucher	10,920	0	0	0	10,920	10,920					
							Voted-Sixth-Schedule-Khasi	21	Voucher	10,920	0	0	0	10,920	10,920					
							Voted-Sixth-Schedule-Khasi	22	Voucher	9,555	0	0	0	9,555	9,555					
							Voted-Sixth-Schedule-Khasi	23	Voucher	6,048	0	0	0	6,048	6,048					
							Voted-Sixth-Schedule-Khasi	2320	Voucher	98,472	0	0	0	98,472	98,472					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2320A	Voucher	2,95,416	0	0	0	2,95,416	2,95,416					
							Voted-Sixth-Schedule-Khasi	2321	Voucher	38,402	0	0	0	38,402	38,402					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2321A	Voucher	1,15,206	0	0	0	1,15,206	1,15,206					
							Voted-Sixth-Schedule-Khasi	2322	Voucher	14,420	0	0	0	14,420	14,420					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2322A	Voucher	43,260	0	0	0	43,260	43,260					
							Voted-Sixth-Schedule-Khasi	2323	Voucher	2,074	0	0	0	2,074	2,074					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2323A	Voucher	6,223	0	0	0	6,223	6,223					
							Voted-Sixth-Schedule-Khasi	2324	Voucher	3,552	0	0	0	3,552	3,552					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2324A	Voucher	10,656	0	0	0	10,656	10,656					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2325	Voucher	3,125	0	0		0	3,125	3,125
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2325A	Voucher	9,375	0	0		0	9,375	9,375
							Voted-Sixth-Schedule-Khasi		2326	Voucher	34,615	0	0		0	34,615	34,615
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2326A	Voucher	1,03,846	0	0		0	1,03,846	1,03,846
							Voted-Sixth-Schedule-Khasi		2327	Voucher	3,750	0	0		0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2327A	Voucher	11,250	0	0		0	11,250	11,250
							Voted-Sixth-Schedule-Khasi		2328	Voucher	48,216	0	0		0	48,216	48,216
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2328A	Voucher	1,44,648	0	0		0	1,44,648	1,44,648
							Voted-Sixth-Schedule-Khasi		2329	Voucher	19,560	0	0		0	19,560	19,560
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2329A	Voucher	58,680	0	0		0	58,680	58,680
							Voted-Sixth-Schedule-Khasi		2330	Voucher	1,34,050	0	0		0	1,34,050	1,34,050
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2330A	Voucher	4,02,150	0	0		0	4,02,150	4,02,150
							Voted-Sixth-Schedule-Khasi		2331	Voucher	12,115	0	0		0	12,115	12,115
						Centrally	Voted-Sixth-		2331A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2331A	Voucher	36,345	0	0	0	36,345	36,345	
							Voted-Sixth-Schedule-Khasi	2332	Voucher	1,848	0	0	0	1,848	1,848	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2332A	Voucher	5,547	0	0	0	5,547	5,547	
							Voted-Sixth-Schedule-Khasi	2333	Voucher	4,621	0	0	0	4,621	4,621	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2333A	Voucher	13,865	0	0	0	13,865	13,865	
							Voted-Sixth-Schedule-Khasi	2334	Voucher	2,701	0	0	0	2,701	2,701	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2334A	Voucher	8,103	0	0	0	8,103	8,103	
							Voted-Sixth-Schedule-Khasi	2335	Voucher	6,800	0	0	0	6,800	6,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2335A	Voucher	20,400	0	0	0	20,400	20,400	
							Voted-Sixth-Schedule-Khasi	2336	Voucher	48,874	0	0	0	48,874	48,874	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2336A	Voucher	1,46,622	0	0	0	1,46,622	1,46,622	
							Voted-Sixth-Schedule-Khasi	2337	Voucher	4,00,630	0	0	0	4,00,630	4,00,630	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2337A	Voucher	12,01,891	0	0	0	12,01,891	12,01,891	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2338	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2338A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		2339	Voucher	37,289	0	0		0	37,289	37,289
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2339A	Voucher	1,11,867	0	0		0	1,11,867	1,11,867
							Voted-Sixth-Schedule-Khasi		2340	Voucher	68,514	0	0		0	68,514	68,514
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2340A	Voucher	2,05,544	0	0		0	2,05,544	2,05,544
							Voted-Sixth-Schedule-Khasi		2341	Voucher	99,422	0	0		0	99,422	99,422
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2341A	Voucher	2,98,269	0	0		0	2,98,269	2,98,269
							Voted-Sixth-Schedule-Khasi		2342	Voucher	7,128	0	0		0	7,128	7,128
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2342A	Voucher	21,384	0	0		0	21,384	21,384
							Voted-Sixth-Schedule-Khasi		2343	Voucher	4,894	0	0		0	4,894	4,894
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2343A	Voucher	14,682	0	0		0	14,682	14,682
							Voted-Sixth-Schedule-Khasi		2344	Voucher	15,590	0	0		0	15,590	15,590
						Centrally	Voted-Sixth-		2344A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2344A	Voucher	46,770	0	0	0	46,770	46,770		
							Voted-Sixth-Schedule-Khasi	2345	Voucher	78,198	0	0	0	78,198	78,198		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2345A	Voucher	2,34,594	0	0	0	2,34,594	2,34,594		
							Voted-Sixth-Schedule-Khasi	2346	Voucher	18,946	0	0	0	18,946	18,946		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2346A	Voucher	56,838	0	0	0	56,838	56,838		
							Voted-Sixth-Schedule-Khasi	2347	Voucher	52,800	0	0	0	52,800	52,800		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2347A	Voucher	1,58,400	0	0	0	1,58,400	1,58,400		
							Voted-Sixth-Schedule-Khasi	2348	Voucher	35,064	0	0	0	35,064	35,064		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2348A	Voucher	1,05,192	0	0	0	1,05,192	1,05,192		
							Voted-Sixth-Schedule-Khasi	2349	Voucher	11,111	0	0	0	11,111	11,111		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2349A	Voucher	33,333	0	0	0	33,333	33,333		
							Voted-Sixth-Schedule-Khasi	2350	Voucher	17,500	0	0	0	17,500	17,500		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2350A	Voucher	52,500	0	0	0	52,500	52,500		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2351	Voucher	5,720	0	0		0	5,720	5,720
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2351A	Voucher	17,162	0	0		0	17,162	17,162
							Voted-Sixth-Schedule-Khasi		2352	Voucher	29,461	0	0		0	29,461	29,461
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2352A	Voucher	88,384	0	0		0	88,384	88,384
							Voted-Sixth-Schedule-Khasi		2353	Voucher	28,787	0	0		0	28,787	28,787
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2353A	Voucher	86,363	0	0		0	86,363	86,363
							Voted-Sixth-Schedule-Khasi		2354	Voucher	15,266	0	0		0	15,266	15,266
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2354A	Voucher	45,800	0	0		0	45,800	45,800
							Voted-Sixth-Schedule-Khasi		2355	Voucher	1,340	0	0		0	1,340	1,340
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2355A	Voucher	4,020	0	0		0	4,020	4,020
							Voted-Sixth-Schedule-Khasi		2356	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2356A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi		2357	Voucher	5,845	0	0		0	5,845	5,845
						Centrally	Voted-Sixth-		2357A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2357A	Voucher	17,535	0	0	0		17,535	17,535
							Voted-Sixth-Schedule-Khasi	2358	Voucher	21,682	0	0	0		21,682	21,682
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2358A	Voucher	65,048	0	0	0		65,048	65,048
							Voted-Sixth-Schedule-Khasi	2359	Voucher	10,742	0	0	0		10,742	10,742
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2359A	Voucher	32,227	0	0	0		32,227	32,227
							Voted-Sixth-Schedule-Khasi	2360	Voucher	89,219	0	0	0		89,219	89,219
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2360A	Voucher	2,67,657	0	0	0		2,67,657	2,67,657
							Voted-Sixth-Schedule-Khasi	2361	Voucher	45,415	0	0	0		45,415	45,415
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2361A	Voucher	1,36,246	0	0	0		1,36,246	1,36,246
							Voted-Sixth-Schedule-Khasi	2362	Voucher	29,578	0	0	0		29,578	29,578
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2362A	Voucher	88,735	0	0	0		88,735	88,735
							Voted-Sixth-Schedule-Khasi	2363	Voucher	3,750	0	0	0		3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2363A	Voucher	11,250	0	0	0		11,250	11,250

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2364	Voucher	9,331	0	0		0	9,331	9,331
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2364A	Voucher	27,993	0	0		0	27,993	27,993
							Voted-Sixth-Schedule-Khasi		2365	Voucher	58,422	0	0		0	58,422	58,422
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2365A	Voucher	1,75,266	0	0		0	1,75,266	1,75,266
							Voted-Sixth-Schedule-Khasi		2366	Voucher	9,394	0	0		0	9,394	9,394
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2366A	Voucher	28,182	0	0		0	28,182	28,182
							Voted-Sixth-Schedule-Khasi		2367	Voucher	24,749	0	0		0	24,749	24,749
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2367A	Voucher	74,249	0	0		0	74,249	74,249
							Voted-Sixth-Schedule-Khasi		2368	Voucher	113	0	0		0	113	113
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2368A	Voucher	342	0	0		0	342	342
							Voted-Sixth-Schedule-Khasi		2369	Voucher	354	0	0		0	354	354
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2369A	Voucher	1,065	0	0		0	1,065	1,065
							Voted-Sixth-Schedule-Khasi		2370	Voucher	1,974	0	0		0	1,974	1,974
						Centrally	Voted-Sixth-		2370A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2370A	Voucher	5,923	0	0	0	0	5,923	5,923
							Voted-Sixth-Schedule-Khasi	2371	Voucher	1,345	0	0	0	0	1,345	1,345
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2371A	Voucher	4,038	0	0	0	0	4,038	4,038
							Voted-Sixth-Schedule-Khasi	2372	Voucher	19,391	0	0	0	0	19,391	19,391
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2372A	Voucher	58,173	0	0	0	0	58,173	58,173
							Voted-Sixth-Schedule-Khasi	2373	Voucher	48,569	0	0	0	0	48,569	48,569
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2373A	Voucher	1,45,708	0	0	0	0	1,45,708	1,45,708
							Voted-Sixth-Schedule-Khasi	2374	Voucher	49,998	0	0	0	0	49,998	49,998
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2374A	Voucher	1,49,997	0	0	0	0	1,49,997	1,49,997
							Voted-Sixth-Schedule-Khasi	2375	Voucher	92,884	0	0	0	0	92,884	92,884
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2375A	Voucher	2,78,655	0	0	0	0	2,78,655	2,78,655
							Voted-Sixth-Schedule-Khasi	2376	Voucher	1,78,484	0	0	0	0	1,78,484	1,78,484
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2376A	Voucher	5,35,455	0	0	0	0	5,35,455	5,35,455

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2377	Voucher	11,375	0	0		0	11,375	11,375
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2377A	Voucher	34,125	0	0		0	34,125	34,125
								Voted-Sixth-Schedule-Khasi	2378	Voucher	2,302	0	0		0	2,302	2,302
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2378A	Voucher	6,906	0	0		0	6,906	6,906
								Voted-Sixth-Schedule-Khasi	2379	Voucher	4,992	0	0		0	4,992	4,992
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2379A	Voucher	14,976	0	0		0	14,976	14,976
								Voted-Sixth-Schedule-Khasi	24	Voucher	24,192	0	0		0	24,192	24,192
								Voted-Sixth-Schedule-Khasi	25	Voucher	5,252	0	0		0	5,252	5,252
								Voted-Sixth-Schedule-Khasi	26	Voucher	20,200	0	0		0	20,200	20,200
								Voted-Sixth-Schedule-Khasi	262	Voucher	12,436	0	0		0	12,436	12,436
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	262A	Voucher	37,308	0	0		0	37,308	37,308
								Voted-Sixth-Schedule-Khasi	263	Voucher	1,250	0	0		0	1,250	1,250
								Voted-Sixth-Schedule-Khasi	2638	Voucher	26,871	0	0		0	26,871	26,871
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2638A	Voucher	80,613	0	0		0	80,613	80,613

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2639	Voucher	25,000	0	0		0	25,000	25,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2639A	Voucher	75,000	0	0		0	75,000	75,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		263A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		264	Voucher	20,000	0	0		0	20,000	20,000
							Voted-Sixth-Schedule-Khasi		2640	Voucher	1,88,128	0	0		0	1,88,128	1,88,128
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2640A	Voucher	5,64,385	0	0		0	5,64,385	5,64,385
							Voted-Sixth-Schedule-Khasi		2641	Voucher	13,797	0	0		0	13,797	13,797
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2641A	Voucher	41,391	0	0		0	41,391	41,391
							Voted-Sixth-Schedule-Khasi		2642	Voucher	207	0	0		0	207	207
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2642A	Voucher	623	0	0		0	623	623
							Voted-Sixth-Schedule-Khasi		2643	Voucher	2,307	0	0		0	2,307	2,307
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2643A	Voucher	6,922	0	0		0	6,922	6,922
							Voted-Sixth-Schedule-Khasi		2644	Voucher	65,820	0	0		0	65,820	65,820
						Centrally	Voted-Sixth-		2644A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2644A	Voucher	1,97,463	0	0	0	0	1,97,463	1,97,463
							Voted-Sixth-Schedule-Khasi	2645	Voucher	37,400	0	0	0	0	37,400	37,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2645A	Voucher	1,12,200	0	0	0	0	1,12,200	1,12,200
							Voted-Sixth-Schedule-Khasi	2646	Voucher	93,865	0	0	0	0	93,865	93,865
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2646A	Voucher	2,81,598	0	0	0	0	2,81,598	2,81,598
							Voted-Sixth-Schedule-Khasi	2647	Voucher	28,229	0	0	0	0	28,229	28,229
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2647A	Voucher	84,687	0	0	0	0	84,687	84,687
							Voted-Sixth-Schedule-Khasi	2648	Voucher	5,587	0	0	0	0	5,587	5,587
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2648A	Voucher	16,763	0	0	0	0	16,763	16,763
							Voted-Sixth-Schedule-Khasi	2649	Voucher	2,989	0	0	0	0	2,989	2,989
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2649A	Voucher	8,967	0	0	0	0	8,967	8,967
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	264A	Voucher	60,000	0	0	0	0	60,000	60,000
							Voted-Sixth-Schedule-Khasi	265	Voucher	21,792	0	0	0	0	21,792	21,792

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2650	Voucher	7,303	0	0		0	7,303	7,303
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2650A	Voucher	21,911	0	0		0	21,911	21,911
								Voted-Sixth-Schedule-Khasi	2651	Voucher	55,000	0	0		0	55,000	55,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2651A	Voucher	1,65,000	0	0		0	1,65,000	1,65,000
								Voted-Sixth-Schedule-Khasi	2652	Voucher	39,918	0	0		0	39,918	39,918
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2652A	Voucher	1,19,754	0	0		0	1,19,754	1,19,754
								Voted-Sixth-Schedule-Khasi	2653	Voucher	52,005	0	0		0	52,005	52,005
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2653A	Voucher	1,56,015	0	0		0	1,56,015	1,56,015
								Voted-Sixth-Schedule-Khasi	2654	Voucher	38,425	0	0		0	38,425	38,425
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2654A	Voucher	1,15,275	0	0		0	1,15,275	1,15,275
								Voted-Sixth-Schedule-Khasi	2655	Voucher	76,856	0	0		0	76,856	76,856
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2655A	Voucher	2,30,568	0	0		0	2,30,568	2,30,568
								Voted-Sixth-Schedule-Khasi	2656	Voucher	22,087	0	0		0	22,087	22,087
							Centrally	Voted-Sixth-	2656A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2656A	Voucher	66,261	0	0		0	66,261	66,261
							Voted-Sixth-Schedule-Khasi	2657	Voucher	17,188	0	0		0	17,188	17,188
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2657A	Voucher	51,567	0	0		0	51,567	51,567
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	265A	Voucher	65,376	0	0		0	65,376	65,376
							Voted-Sixth-Schedule-Khasi	269	Voucher	1,83,735	0	0		0	1,83,735	1,83,735
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	269A	Voucher	5,51,205	0	0		0	5,51,205	5,51,205
							Voted-Sixth-Schedule-Khasi	27	Voucher	54,036	0	0		0	54,036	54,036
							Voted-Sixth-Schedule-Khasi	270	Voucher	15,446	0	0		0	15,446	15,446
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	270A	Voucher	46,341	0	0		0	46,341	46,341
							Voted-Sixth-Schedule-Khasi	271	Voucher	43,111	0	0		0	43,111	43,111
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	271A	Voucher	1,29,334	0	0		0	1,29,334	1,29,334
							Voted-Sixth-Schedule-Khasi	272	Voucher	8,043	0	0		0	8,043	8,043
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	272A	Voucher	24,131	0	0		0	24,131	24,131

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		273	Voucher	19,532	0	0		0	19,532	19,532
							Voted-Sixth-Schedule-Khasi		2730	Voucher	5,925	0	0		0	5,925	5,925
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2730A	Voucher	17,775	0	0		0	17,775	17,775
							Voted-Sixth-Schedule-Khasi		2731	Voucher	6,873	0	0		0	6,873	6,873
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2731A	Voucher	20,619	0	0		0	20,619	20,619
							Voted-Sixth-Schedule-Khasi		2732	Voucher	16,395	0	0		0	16,395	16,395
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2732A	Voucher	49,185	0	0		0	49,185	49,185
							Voted-Sixth-Schedule-Khasi		2733	Voucher	10,686	0	0		0	10,686	10,686
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2733A	Voucher	32,060	0	0		0	32,060	32,060
							Voted-Sixth-Schedule-Khasi		2734	Voucher	10,686	0	0		0	10,686	10,686
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2734A	Voucher	32,060	0	0		0	32,060	32,060
							Voted-Sixth-Schedule-Khasi		2735	Voucher	30,205	0	0		0	30,205	30,205
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2735A	Voucher	90,616	0	0		0	90,616	90,616
							Voted-Sixth-		2736								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2736	Voucher	10,500	0	0		0	10,500	10,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2736A	Voucher	31,500	0	0		0	31,500	31,500
							Voted-Sixth-Schedule-Khasi		2737	Voucher	3,405	0	0		0	3,405	3,405
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2737A	Voucher	10,216	0	0		0	10,216	10,216
							Voted-Sixth-Schedule-Khasi		2738	Voucher	10,056	0	0		0	10,056	10,056
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2738A	Voucher	30,168	0	0		0	30,168	30,168
							Voted-Sixth-Schedule-Khasi		2739	Voucher	66,145	0	0		0	66,145	66,145
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2739A	Voucher	1,98,435	0	0		0	1,98,435	1,98,435
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		273A	Voucher	58,597	0	0		0	58,597	58,597
							Voted-Sixth-Schedule-Khasi		274	Voucher	14,470	0	0		0	14,470	14,470
							Voted-Sixth-Schedule-Khasi		2740	Voucher	4,478	0	0		0	4,478	4,478
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2740A	Voucher	13,436	0	0		0	13,436	13,436
							Voted-Sixth-Schedule-Khasi		2747	Voucher	32,565	0	0		0	32,565	32,565
						Centrally	Voted-Sixth-		2747A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2747A	Voucher	97,697	0	0		0	97,697	97,697
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		274A	Voucher	43,411	0	0		0	43,411	43,411
							Voted-Sixth-Schedule-Khasi		275	Voucher	19,110	0	0		0	19,110	19,110
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		275A	Voucher	57,330	0	0		0	57,330	57,330
							Voted-Sixth-Schedule-Khasi		276	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		276A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi		277	Voucher	8,080	0	0		0	8,080	8,080
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		277A	Voucher	24,240	0	0		0	24,240	24,240
							Voted-Sixth-Schedule-Khasi		278	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		278A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		279	Voucher	1,896	0	0		0	1,896	1,896
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		279A	Voucher	5,689	0	0		0	5,689	5,689
						Voted-Sixth-Schedule-Khasi		28	Voucher	98,280	0	0		0	98,280	98,280	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2825	Voucher	23,409	0	0		0	23,409	23,409
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2825A	Voucher	70,229	0	0		0	70,229	70,229
							Voted-Sixth-Schedule-Khasi		2826	Voucher	6,550	0	0		0	6,550	6,550
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2826A	Voucher	19,650	0	0		0	19,650	19,650
							Voted-Sixth-Schedule-Khasi		2827	Voucher	25,570	0	0		0	25,570	25,570
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2827A	Voucher	76,710	0	0		0	76,710	76,710
							Voted-Sixth-Schedule-Khasi		2828	Voucher	63,178	0	0		0	63,178	63,178
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2828A	Voucher	1,89,535	0	0		0	1,89,535	1,89,535
							Voted-Sixth-Schedule-Khasi		2829	Voucher	44,337	0	0		0	44,337	44,337
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2829A	Voucher	1,33,013	0	0		0	1,33,013	1,33,013
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		282A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		283	Voucher	3,994	0	0		0	3,994	3,994
							Voted-Sixth-Schedule-Khasi		2830	Voucher	45,758	0	0		0	45,758	45,758
						Centrally	Voted-Sixth-		2830A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2830A	Voucher	1,37,275	0	0	0	0	1,37,275	1,37,275
							Voted-Sixth-Schedule-Khasi	2831	Voucher	7,998	0	0	0	0	7,998	7,998
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2831A	Voucher	23,995	0	0	0	0	23,995	23,995
							Voted-Sixth-Schedule-Khasi	2832	Voucher	15,611	0	0	0	0	15,611	15,611
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2832A	Voucher	46,835	0	0	0	0	46,835	46,835
							Voted-Sixth-Schedule-Khasi	2833	Voucher	38,110	0	0	0	0	38,110	38,110
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2833A	Voucher	1,14,330	0	0	0	0	1,14,330	1,14,330
							Voted-Sixth-Schedule-Khasi	2834	Voucher	23,434	0	0	0	0	23,434	23,434
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2834A	Voucher	70,303	0	0	0	0	70,303	70,303
							Voted-Sixth-Schedule-Khasi	2835	Voucher	1,58,021	0	0	0	0	1,58,021	1,58,021
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2835A	Voucher	4,74,065	0	0	0	0	4,74,065	4,74,065
							Voted-Sixth-Schedule-Khasi	2836	Voucher	67,311	0	0	0	0	67,311	67,311
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2836A	Voucher	2,01,933	0	0	0	0	2,01,933	2,01,933

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2837	Voucher	2,500	0	0		0		2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2837A	Voucher	7,500	0	0		0		7,500	7,500
								Voted-Sixth-Schedule-Khasi	2838	Voucher	1,24,511	0	0		0		1,24,511	1,24,511
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2838A	Voucher	3,73,534	0	0		0		3,73,534	3,73,534
								Voted-Sixth-Schedule-Khasi	2839	Voucher	1,22,719	0	0		0		1,22,719	1,22,719
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2839A	Voucher	3,68,158	0	0		0		3,68,158	3,68,158
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	283A	Voucher	11,984	0	0		0		11,984	11,984
								Voted-Sixth-Schedule-Khasi	284	Voucher	1,250	0	0		0		1,250	1,250
								Voted-Sixth-Schedule-Khasi	2840	Voucher	19,305	0	0		0		19,305	19,305
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2840A	Voucher	57,915	0	0		0		57,915	57,915
								Voted-Sixth-Schedule-Khasi	2841	Voucher	14,852	0	0		0		14,852	14,852
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2841A	Voucher	44,556	0	0		0		44,556	44,556
								Voted-Sixth-Schedule-Khasi	2842	Voucher	19,947	0	0		0		19,947	19,947
							Centrally	Voted-Sixth-	2842A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2842A	Voucher	59,844	0	0		0	59,844	59,844
							Voted-Sixth-Schedule-Khasi	2843	Voucher	4,928	0	0		0	4,928	4,928
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2843A	Voucher	14,787	0	0		0	14,787	14,787
							Voted-Sixth-Schedule-Khasi	2844	Voucher	1,750	0	0		0	1,750	1,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2844A	Voucher	5,250	0	0		0	5,250	5,250
							Voted-Sixth-Schedule-Khasi	2845	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2845A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	2846	Voucher	48,852	0	0		0	48,852	48,852
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2846A	Voucher	1,46,558	0	0		0	1,46,558	1,46,558
							Voted-Sixth-Schedule-Khasi	2847	Voucher	1,63,933	0	0		0	1,63,933	1,63,933
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2847A	Voucher	4,91,802	0	0		0	4,91,802	4,91,802
							Voted-Sixth-Schedule-Khasi	2848	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2848A	Voucher	3,750	0	0		0	3,750	3,750

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2849	Voucher	2,50,704	0	0	0	0	2,50,704	2,50,704
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2849A	Voucher	7,52,112	0	0	0	0	7,52,112	7,52,112
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	284A	Voucher	3,750	0	0	0	0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	285	Voucher	1,250	0	0	0	0	1,250	1,250
								Voted-Sixth-Schedule-Khasi	2850	Voucher	19,316	0	0	0	0	19,316	19,316
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2850A	Voucher	57,948	0	0	0	0	57,948	57,948
								Voted-Sixth-Schedule-Khasi	2851	Voucher	4,159	0	0	0	0	4,159	4,159
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2851A	Voucher	12,480	0	0	0	0	12,480	12,480
								Voted-Sixth-Schedule-Khasi	2852	Voucher	15,000	0	0	0	0	15,000	15,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2852A	Voucher	45,000	0	0	0	0	45,000	45,000
								Voted-Sixth-Schedule-Khasi	2853	Voucher	5,546	0	0	0	0	5,546	5,546
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2853A	Voucher	16,638	0	0	0	0	16,638	16,638
								Voted-Sixth-Schedule-Khasi	2854	Voucher	32,969	0	0	0	0	32,969	32,969
							Centrally	Voted-Sixth-	2854A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2854A	Voucher	98,907	0	0	0	98,907	98,907	
							Voted-Sixth-Schedule-Khasi	2855	Voucher	2,501	0	0	0	2,501	2,501	
							Centrally Sponsored Schemes	2855A	Voucher	7,505	0	0	0	7,505	7,505	
							Voted-Sixth-Schedule-Khasi	2856	Voucher	10,087	0	0	0	10,087	10,087	
							Centrally Sponsored Schemes	2856A	Voucher	30,263	0	0	0	30,263	30,263	
							Centrally Sponsored Schemes	285A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	286	Voucher	1,250	0	0	0	1,250	1,250	
							Centrally Sponsored Schemes	286A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	287	Voucher	1,250	0	0	0	1,250	1,250	
							Centrally Sponsored Schemes	287A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	288	Voucher	1,250	0	0	0	1,250	1,250	
							Centrally Sponsored Schemes	288A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	289	Voucher	1,250	0	0	0	1,250	1,250	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		289A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		29	Voucher	6,464	0	0		0	6,464	6,464
							Voted-Sixth-Schedule-Khasi		290	Voucher	6,577	0	0		0	6,577	6,577
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		290A	Voucher	19,734	0	0		0	19,734	19,734
							Voted-Sixth-Schedule-Khasi		291	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		291A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		292	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		292A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		293	Voucher	5,998	0	0		0	5,998	5,998
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		293A	Voucher	17,996	0	0		0	17,996	17,996
							Voted-Sixth-Schedule-Khasi		294	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		294A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		295	Voucher	1,250	0	0		0	1,250	1,250
						Centrally	Voted-Sixth-		295A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001 Director Community & Rural Dev																										
Month of Account:		AUG/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	295A	Voucher	3,750	0	0	0	3,750	3,750													
							Voted-Sixth-Schedule-Khasi	296	Voucher	1,250	0	0	0	1,250	1,250													
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	296A	Voucher	3,750	0	0	0	3,750	3,750												
							Voted-Sixth-Schedule-Khasi	297	Voucher	1,250	0	0	0	1,250	1,250													
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	297A	Voucher	3,750	0	0	0	3,750	3,750												
							Voted-Sixth-Schedule-Khasi	298	Voucher	12,759	0	0	0	12,759	12,759													
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	298A	Voucher	38,280	0	0	0	38,280	38,280												
							Voted-Sixth-Schedule-Khasi	299	Voucher	9,542	0	0	0	9,542	9,542													
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	299A	Voucher	28,626	0	0	0	28,626	28,626												
							Voted-Sixth-Schedule-Khasi	3	Voucher	2,44,602	0	0	0	2,44,602	2,44,602													
							Voted-Sixth-Schedule-Khasi	30	Voucher	25,856	0	0	0	25,856	25,856													
							Voted-Sixth-Schedule-Khasi	300	Voucher	12,488	0	0	0	12,488	12,488													
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	300A	Voucher	37,466	0	0	0	37,466	37,466																			
						Voted-Sixth-	301																					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		301	Voucher	7,990	0	0		0	7,990	7,990
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		301A	Voucher	23,970	0	0		0	23,970	23,970
							Voted-Sixth-Schedule-Khasi		302	Voucher	1,116	0	0		0	1,116	1,116
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		302A	Voucher	3,351	0	0		0	3,351	3,351
							Voted-Sixth-Schedule-Khasi		303	Voucher	5,534	0	0		0	5,534	5,534
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		303A	Voucher	16,605	0	0		0	16,605	16,605
							Voted-Sixth-Schedule-Khasi		304	Voucher	4,082	0	0		0	4,082	4,082
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		304A	Voucher	12,247	0	0		0	12,247	12,247
							Voted-Sixth-Schedule-Khasi		305	Voucher	1,706	0	0		0	1,706	1,706
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		305A	Voucher	5,119	0	0		0	5,119	5,119
							Voted-Sixth-Schedule-Khasi		306	Voucher	13,175	0	0		0	13,175	13,175
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		306A	Voucher	39,525	0	0		0	39,525	39,525
							Voted-Sixth-Schedule-Khasi		307	Voucher	13,231	0	0		0	13,231	13,231
						Centrally	Voted-Sixth-		307A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		307A	Voucher	39,693	0	0		0	39,693	39,693
							Voted-Sixth-Schedule-Khasi		308	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		308A	Voucher	4,500	0	0		0	4,500	4,500
							Voted-Sixth-Schedule-Khasi		309	Voucher	5,460	0	0		0	5,460	5,460
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		309A	Voucher	16,380	0	0		0	16,380	16,380
							Voted-Sixth-Schedule-Khasi		31	Voucher	50,000	0	0		0	50,000	50,000
							Voted-Sixth-Schedule-Khasi		310	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		310A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		311	Voucher	7,236	0	0		0	7,236	7,236
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		311A	Voucher	21,708	0	0		0	21,708	21,708
							Voted-Sixth-Schedule-Khasi		312	Voucher	1,25,350	0	0		0	1,25,350	1,25,350
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		312A	Voucher	3,76,052	0	0		0	3,76,052	3,76,052
							Voted-Sixth-Schedule-Khasi		313	Voucher	8,296	0	0		0	8,296	8,296
						Centrally	Voted-Sixth-		313A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	313A	Voucher	24,889	0	0		0	24,889	24,889
							Voted-Sixth-Schedule-Khasi	314	Voucher	10,600	0	0		0	10,600	10,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	314A	Voucher	31,800	0	0		0	31,800	31,800
							Voted-Sixth-Schedule-Khasi	315	Voucher	8,531	0	0		0	8,531	8,531
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	315A	Voucher	25,594	0	0		0	25,594	25,594
							Voted-Sixth-Schedule-Khasi	316	Voucher	1,706	0	0		0	1,706	1,706
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	316A	Voucher	5,119	0	0		0	5,119	5,119
							Voted-Sixth-Schedule-Khasi	317	Voucher	7,166	0	0		0	7,166	7,166
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	317A	Voucher	21,499	0	0		0	21,499	21,499
							Voted-Sixth-Schedule-Khasi	318	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	318A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	319	Voucher	8,531	0	0		0	8,531	8,531
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	319A	Voucher	25,594	0	0		0	25,594	25,594

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		320	Voucher	16,250	0	0		0	16,250	16,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		320A	Voucher	48,750	0	0		0	48,750	48,750
							Voted-Sixth-Schedule-Khasi		321	Voucher	7,725	0	0		0	7,725	7,725
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		321A	Voucher	23,175	0	0		0	23,175	23,175
							Voted-Sixth-Schedule-Khasi		322	Voucher	2,161	0	0		0	2,161	2,161
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		322A	Voucher	6,484	0	0		0	6,484	6,484
							Voted-Sixth-Schedule-Khasi		323	Voucher	25,750	0	0		0	25,750	25,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		323A	Voucher	77,250	0	0		0	77,250	77,250
							Voted-Sixth-Schedule-Khasi		324	Voucher	21,614	0	0		0	21,614	21,614
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		324A	Voucher	64,842	0	0		0	64,842	64,842
							Voted-Sixth-Schedule-Khasi		325	Voucher	2,843	0	0		0	2,843	2,843
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		325A	Voucher	8,532	0	0		0	8,532	8,532
							Voted-Sixth-Schedule-Khasi		326	Voucher	8,000	0	0		0	8,000	8,000
						Centrally	Voted-Sixth-		326A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		326A	Voucher	24,000	0	0		0	24,000	24,000
							Voted-Sixth-Schedule-Khasi		327	Voucher	14,900	0	0		0	14,900	14,900
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		327A	Voucher	44,700	0	0		0	44,700	44,700
							Voted-Sixth-Schedule-Khasi		328	Voucher	4,242	0	0		0	4,242	4,242
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		328A	Voucher	12,726	0	0		0	12,726	12,726
							Voted-Sixth-Schedule-Khasi		329	Voucher	3,412	0	0		0	3,412	3,412
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		329A	Voucher	10,238	0	0		0	10,238	10,238
							Voted-Sixth-Schedule-Khasi		330	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		330A	Voucher	18,000	0	0		0	18,000	18,000
							Voted-Sixth-Schedule-Khasi		331	Voucher	9,043	0	0		0	9,043	9,043
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		331A	Voucher	27,131	0	0		0	27,131	27,131
							Voted-Sixth-Schedule-Khasi		332	Voucher	12,250	0	0		0	12,250	12,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		332A	Voucher	36,750	0	0		0	36,750	36,750

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		333	Voucher	1,706	0	0		0	1,706	1,706
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		333A	Voucher	5,119	0	0		0	5,119	5,119
							Voted-Sixth-Schedule-Khasi		334	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		334A	Voucher	22,500	0	0		0	22,500	22,500
							Voted-Sixth-Schedule-Khasi		335	Voucher	2,773	0	0		0	2,773	2,773
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		335A	Voucher	8,320	0	0		0	8,320	8,320
							Voted-Sixth-Schedule-Khasi		336	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		336A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		337	Voucher	1,750	0	0		0	1,750	1,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		337A	Voucher	5,250	0	0		0	5,250	5,250
							Voted-Sixth-Schedule-Khasi		338	Voucher	3,640	0	0		0	3,640	3,640
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		338A	Voucher	10,920	0	0		0	10,920	10,920
							Voted-Sixth-Schedule-Khasi		339	Voucher	4,875	0	0		0	4,875	4,875
						Centrally	Voted-Sixth-		339A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		339A		Voucher		14,625		0		0 0 0			14,625		14,625	
														Voted-Sixth-Schedule-Khasi		340		Voucher		1,03,751		0		0 0 0			1,03,751		1,03,751	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		340A		Voucher		3,11,256		0		0 0 0			3,11,256		3,11,256	
														Voted-Sixth-Schedule-Khasi		341		Voucher		71,811		0		0 0 0			71,811		71,811	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		341A		Voucher		2,15,436		0		0 0 0			2,15,436		2,15,436	
														Voted-Sixth-Schedule-Khasi		342		Voucher		4,900		0		0 0 0			4,900		4,900	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		342A		Voucher		14,700		0		0 0 0			14,700		14,700	
														Voted-Sixth-Schedule-Khasi		343		Voucher		1,750		0		0 0 0			1,750		1,750	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		343A		Voucher		5,250		0		0 0 0			5,250		5,250	
														Voted-Sixth-Schedule-Khasi		344		Voucher		10,750		0		0 0 0			10,750		10,750	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		344A		Voucher		32,250		0		0 0 0			32,250		32,250	
														Voted-Sixth-Schedule-Khasi		345		Voucher		4,688		0		0 0 0			4,688		4,688	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		345A		Voucher		14,065		0		0 0 0			14,065		14,065	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		346	Voucher	7,425	0	0		0	7,425	7,425
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		346A	Voucher	22,275	0	0		0	22,275	22,275
							Voted-Sixth-Schedule-Khasi		347	Voucher	4,752	0	0		0	4,752	4,752
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		347A	Voucher	14,256	0	0		0	14,256	14,256
							Voted-Sixth-Schedule-Khasi		348	Voucher	8,250	0	0		0	8,250	8,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		348A	Voucher	24,750	0	0		0	24,750	24,750
							Voted-Sixth-Schedule-Khasi		349	Voucher	5,725	0	0		0	5,725	5,725
							Voted-Sixth-Schedule-Khasi		3493	Voucher	87,522	0	0		0	87,522	87,522
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3493A	Voucher	2,62,569	0	0		0	2,62,569	2,62,569
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		349A	Voucher	17,175	0	0		0	17,175	17,175
							Voted-Sixth-Schedule-Khasi		350	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		350A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi		351	Voucher	4,777	0	0		0	4,777	4,777
						Centrally	Voted-Sixth-		351A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		351A	Voucher	14,333	0	0		0	14,333	14,333
							Voted-Sixth-Schedule-Khasi		352	Voucher	6,395	0	0		0	6,395	6,395
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		352A	Voucher	19,185	0	0		0	19,185	19,185
							Voted-Sixth-Schedule-Khasi		353	Voucher	42,281	0	0		0	42,281	42,281
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		353A	Voucher	1,26,845	0	0		0	1,26,845	1,26,845
							Voted-Sixth-Schedule-Khasi		354	Voucher	1,20,552	0	0		0	1,20,552	1,20,552
							Voted-Sixth-Schedule-Khasi		3540	Voucher	79,071	0	0		0	79,071	79,071
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3540A	Voucher	2,37,213	0	0		0	2,37,213	2,37,213
							Voted-Sixth-Schedule-Khasi		3541	Voucher	5,772	0	0		0	5,772	5,772
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3541A	Voucher	17,319	0	0		0	17,319	17,319
							Voted-Sixth-Schedule-Khasi		3542	Voucher	28,500	0	0		0	28,500	28,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3542A	Voucher	85,500	0	0		0	85,500	85,500
							Voted-Sixth-Schedule-Khasi		3543	Voucher	2,450	0	0		0	2,450	2,450
						Centrally	Voted-Sixth-		3543A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3543A	Voucher		7,350	0	0		0	7,350	7,350
							Voted-Sixth-Schedule-Khasi	3544	Voucher		2,448	0	0		0	2,448	2,448
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3544A	Voucher		7,347	0	0		0	7,347	7,347
							Voted-Sixth-Schedule-Khasi	3545	Voucher		11,364	0	0		0	11,364	11,364
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3545A	Voucher		34,093	0	0		0	34,093	34,093
							Voted-Sixth-Schedule-Khasi	3546	Voucher		3,156	0	0		0	3,156	3,156
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3546A	Voucher		9,468	0	0		0	9,468	9,468
							Voted-Sixth-Schedule-Khasi	3547	Voucher		2,880	0	0		0	2,880	2,880
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3547A	Voucher		8,640	0	0		0	8,640	8,640
							Voted-Sixth-Schedule-Khasi	3548	Voucher		2,880	0	0		0	2,880	2,880
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3548A	Voucher		8,640	0	0		0	8,640	8,640
							Voted-Sixth-Schedule-Khasi	3549	Voucher		2,880	0	0		0	2,880	2,880
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3549A	Voucher		8,640	0	0		0	8,640	8,640

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	354A	Voucher	3,61,658	0	0		0	3,61,658	3,61,658
							Voted-Sixth-Schedule-Khasi	355	Voucher	7,725	0	0		0	7,725	7,725
							Voted-Sixth-Schedule-Khasi	3550	Voucher	1,207	0	0		0	1,207	1,207
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3550A	Voucher	3,623	0	0		0	3,623	3,623
							Voted-Sixth-Schedule-Khasi	3551	Voucher	2,448	0	0		0	2,448	2,448
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3551A	Voucher	7,347	0	0		0	7,347	7,347
							Voted-Sixth-Schedule-Khasi	3552	Voucher	2,448	0	0		0	2,448	2,448
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3552A	Voucher	7,347	0	0		0	7,347	7,347
							Voted-Sixth-Schedule-Khasi	3553	Voucher	2,450	0	0		0	2,450	2,450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3553A	Voucher	7,350	0	0		0	7,350	7,350
							Voted-Sixth-Schedule-Khasi	3554	Voucher	2,448	0	0		0	2,448	2,448
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3554A	Voucher	7,347	0	0		0	7,347	7,347
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	355A	Voucher	23,175	0	0		0	23,175	23,175

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		356	Voucher	2,426	0	0		0	2,426	2,426
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		356A	Voucher	7,279	0	0		0	7,279	7,279
							Voted-Sixth-Schedule-Khasi		357	Voucher	2,812	0	0		0	2,812	2,812
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		357A	Voucher	8,438	0	0		0	8,438	8,438
							Voted-Sixth-Schedule-Khasi		358	Voucher	42,281	0	0		0	42,281	42,281
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		358A	Voucher	1,26,845	0	0		0	1,26,845	1,26,845
							Voted-Sixth-Schedule-Khasi		359	Voucher	4,269	0	0		0	4,269	4,269
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		359A	Voucher	12,808	0	0		0	12,808	12,808
							Voted-Sixth-Schedule-Khasi		360	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		360A	Voucher	4,500	0	0		0	4,500	4,500
							Voted-Sixth-Schedule-Khasi		361	Voucher	3,770	0	0		0	3,770	3,770
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		361A	Voucher	11,310	0	0		0	11,310	11,310
							Voted-Sixth-Schedule-Khasi		362	Voucher	4,322	0	0		0	4,322	4,322
						Centrally	Voted-Sixth-		362A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		362A	Voucher	12,968	0	0		0	12,968	12,968
							Voted-Sixth-Schedule-Khasi		363	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		363A	Voucher	18,000	0	0		0	18,000	18,000
							Voted-Sixth-Schedule-Khasi		364	Voucher	89,659	0	0		0	89,659	89,659
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		364A	Voucher	2,68,977	0	0		0	2,68,977	2,68,977
							Voted-Sixth-Schedule-Khasi		365	Voucher	2,161	0	0		0	2,161	2,161
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		365A	Voucher	6,484	0	0		0	6,484	6,484
							Voted-Sixth-Schedule-Khasi		366	Voucher	16,100	0	0		0	16,100	16,100
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		366A	Voucher	48,300	0	0		0	48,300	48,300
							Voted-Sixth-Schedule-Khasi		367	Voucher	4,322	0	0		0	4,322	4,322
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		367A	Voucher	12,968	0	0		0	12,968	12,968
							Voted-Sixth-Schedule-Khasi		368	Voucher	6,044	0	0		0	6,044	6,044
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		368A	Voucher	18,132	0	0		0	18,132	18,132

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	369	Voucher	1,250	0	0		0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	369A	Voucher	3,750	0	0		0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	370	Voucher	1,250	0	0		0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	370A	Voucher	3,750	0	0		0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	371	Voucher	1,250	0	0		0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	371A	Voucher	3,750	0	0		0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	372	Voucher	4,969	0	0		0	4,969	4,969
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	372A	Voucher	14,907	0	0		0	14,907	14,907
								Voted-Sixth-Schedule-Khasi	373	Voucher	1,250	0	0		0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	373A	Voucher	3,750	0	0		0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	374	Voucher	78,575	0	0		0	78,575	78,575
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	374A	Voucher	2,35,725	0	0		0	2,35,725	2,35,725
								Voted-Sixth-Schedule-Khasi	375	Voucher	74,350	0	0		0	74,350	74,350
							Centrally	Voted-Sixth-	375A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		375A	Voucher	2,23,050	0	0		0	2,23,050	2,23,050
							Voted-Sixth-Schedule-Khasi		376	Voucher	58,375	0	0		0	58,375	58,375
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		376A	Voucher	1,75,125	0	0		0	1,75,125	1,75,125
							Voted-Sixth-Schedule-Khasi		377	Voucher	31,875	0	0		0	31,875	31,875
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		377A	Voucher	95,625	0	0		0	95,625	95,625
							Voted-Sixth-Schedule-Khasi		378	Voucher	38,250	0	0		0	38,250	38,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		378A	Voucher	1,14,750	0	0		0	1,14,750	1,14,750
							Voted-Sixth-Schedule-Khasi		379	Voucher	21,498	0	0		0	21,498	21,498
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		379A	Voucher	64,497	0	0		0	64,497	64,497
							Voted-Sixth-Schedule-Khasi		380	Voucher	21,498	0	0		0	21,498	21,498
							Voted-Sixth-Schedule-Khasi		3807	Voucher	29,940	0	0		0	29,940	29,940
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3807A	Voucher	89,820	0	0		0	89,820	89,820
							Voted-Sixth-Schedule-Khasi		3808	Voucher	1,910	0	0		0	1,910	1,910
						Centrally	Voted-Sixth-		3808A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		3808A		Voucher		5,730		0		0 0 0			5,730		5,730	
														Voted-Sixth-Schedule-Khasi		3809		Voucher		37,081		0		0 0 0			37,081		37,081	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		3809A		Voucher		1,11,244		0		0 0 0			1,11,244		1,11,244	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		380A		Voucher		64,497		0		0 0 0			64,497		64,497	
														Voted-Sixth-Schedule-Khasi		381		Voucher		20,626		0		0 0 0			20,626		20,626	
														Voted-Sixth-Schedule-Khasi		3810		Voucher		21,498		0		0 0 0			21,498		21,498	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		3810A		Voucher		64,497		0		0 0 0			64,497		64,497	
														Voted-Sixth-Schedule-Khasi		3811		Voucher		1,99,595		0		0 0 0			1,99,595		1,99,595	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		3811A		Voucher		5,98,787		0		0 0 0			5,98,787		5,98,787	
														Voted-Sixth-Schedule-Khasi		3812		Voucher		10,189		0		0 0 0			10,189		10,189	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		3812A		Voucher		30,568		0		0 0 0			30,568		30,568	
														Voted-Sixth-Schedule-Khasi		3813		Voucher		8,080		0		0 0 0			8,080		8,080	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		3813A		Voucher		24,240		0		0 0 0			24,240		24,240	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3814	Voucher	14,560	0	0		0	14,560	14,560
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3814A	Voucher	43,680	0	0		0	43,680	43,680
							Voted-Sixth-Schedule-Khasi		3815	Voucher	8,080	0	0		0	8,080	8,080
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3815A	Voucher	24,240	0	0		0	24,240	24,240
							Voted-Sixth-Schedule-Khasi		3816	Voucher	90,635	0	0		0	90,635	90,635
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3816A	Voucher	2,71,906	0	0		0	2,71,906	2,71,906
							Voted-Sixth-Schedule-Khasi		3817	Voucher	1,12,635	0	0		0	1,12,635	1,12,635
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3817A	Voucher	3,37,906	0	0		0	3,37,906	3,37,906
							Voted-Sixth-Schedule-Khasi		3818	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3818A	Voucher	3,751	0	0		0	3,751	3,751
							Voted-Sixth-Schedule-Khasi		3819	Voucher	68,444	0	0		0	68,444	68,444
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3819A	Voucher	2,05,333	0	0		0	2,05,333	2,05,333
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		381A	Voucher	61,880	0	0		0	61,880	61,880

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	382	Voucher	36,000	0	0	0		36,000	36,000	
							Voted-Sixth-Schedule-Khasi	3820	Voucher	951	0	0	0		951	951	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3820A	Voucher	2,854	0	0	0		2,854	2,854	
							Voted-Sixth-Schedule-Khasi	3821	Voucher	7,000	0	0	0		7,000	7,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3821A	Voucher	21,000	0	0	0		21,000	21,000	
							Voted-Sixth-Schedule-Khasi	3822	Voucher	2,500	0	0	0		2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3822A	Voucher	7,502	0	0	0		7,502	7,502	
							Voted-Sixth-Schedule-Khasi	3823	Voucher	22,941	0	0	0		22,941	22,941	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3823A	Voucher	68,823	0	0	0		68,823	68,823	
							Voted-Sixth-Schedule-Khasi	3824	Voucher	2,877	0	0	0		2,877	2,877	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3824A	Voucher	8,634	0	0	0		8,634	8,634	
							Voted-Sixth-Schedule-Khasi	3825	Voucher	1,640	0	0	0		1,640	1,640	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3825A	Voucher	4,920	0	0	0		4,920	4,920	
								Voted-Sixth-	3826								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3826	Voucher	57,061	0	0	0	0	57,061	57,061
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3826A	Voucher	1,71,185	0	0	0	0	1,71,185	1,71,185
							Voted-Sixth-Schedule-Khasi	3827	Voucher	85,501	0	0	0	0	85,501	85,501
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3827A	Voucher	2,56,503	0	0	0	0	2,56,503	2,56,503
							Voted-Sixth-Schedule-Khasi	3828	Voucher	39,120	0	0	0	0	39,120	39,120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3828A	Voucher	1,17,360	0	0	0	0	1,17,360	1,17,360
							Voted-Sixth-Schedule-Khasi	3829	Voucher	95,566	0	0	0	0	95,566	95,566
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3829A	Voucher	2,86,699	0	0	0	0	2,86,699	2,86,699
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	382A	Voucher	1,08,000	0	0	0	0	1,08,000	1,08,000
							Voted-Sixth-Schedule-Khasi	3830	Voucher	32,625	0	0	0	0	32,625	32,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3830A	Voucher	97,875	0	0	0	0	97,875	97,875
							Voted-Sixth-Schedule-Khasi	3831	Voucher	97,642	0	0	0	0	97,642	97,642
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3831A	Voucher	2,92,926	0	0	0	0	2,92,926	2,92,926

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3832	Voucher	19,493	0	0	0	0	19,493	19,493
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3832A	Voucher	58,480	0	0	0	0	58,480	58,480
								Voted-Sixth-Schedule-Khasi	3833	Voucher	67,771	0	0	0	0	67,771	67,771
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3833A	Voucher	2,03,313	0	0	0	0	2,03,313	2,03,313
								Voted-Sixth-Schedule-Khasi	3834	Voucher	51,600	0	0	0	0	51,600	51,600
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3834A	Voucher	1,54,800	0	0	0	0	1,54,800	1,54,800
								Voted-Sixth-Schedule-Khasi	3835	Voucher	1,080	0	0	0	0	1,080	1,080
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3835A	Voucher	3,240	0	0	0	0	3,240	3,240
								Voted-Sixth-Schedule-Khasi	3836	Voucher	2,612	0	0	0	0	2,612	2,612
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3836A	Voucher	7,838	0	0	0	0	7,838	7,838
								Voted-Sixth-Schedule-Khasi	3837	Voucher	1,30,896	0	0	0	0	1,30,896	1,30,896
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3837A	Voucher	3,92,688	0	0	0	0	3,92,688	3,92,688
								Voted-Sixth-Schedule-Khasi	3838	Voucher	2,191	0	0	0	0	2,191	2,191
							Centrally	Voted-Sixth-	3838A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3838A	Voucher	6,575	0	0	0	0	6,575	6,575
							Voted-Sixth-Schedule-Khasi	3839	Voucher	24,757	0	0	0	0	24,757	24,757
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3839A	Voucher	74,272	0	0	0	0	74,272	74,272
							Voted-Sixth-Schedule-Khasi	3840	Voucher	4,478	0	0	0	0	4,478	4,478
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3840A	Voucher	13,436	0	0	0	0	13,436	13,436
							Voted-Sixth-Schedule-Khasi	3841	Voucher	17,914	0	0	0	0	17,914	17,914
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3841A	Voucher	53,742	0	0	0	0	53,742	53,742
							Voted-Sixth-Schedule-Khasi	3842	Voucher	77,804	0	0	0	0	77,804	77,804
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3842A	Voucher	2,33,414	0	0	0	0	2,33,414	2,33,414
							Voted-Sixth-Schedule-Khasi	3843	Voucher	2,02,121	0	0	0	0	2,02,121	2,02,121
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3843A	Voucher	6,06,366	0	0	0	0	6,06,366	6,06,366
							Voted-Sixth-Schedule-Khasi	3844	Voucher	1,72,402	0	0	0	0	1,72,402	1,72,402
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3844A	Voucher	5,17,208	0	0	0	0	5,17,208	5,17,208

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3845	Voucher	2,27,336	0	0		0	2,27,336	2,27,336
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3845A	Voucher	6,82,008	0	0		0	6,82,008	6,82,008
							Voted-Sixth-Schedule-Khasi		3846	Voucher	20,626	0	0		0	20,626	20,626
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3846A	Voucher	61,880	0	0		0	61,880	61,880
							Voted-Sixth-Schedule-Khasi		3847	Voucher	1,820	0	0		0	1,820	1,820
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3847A	Voucher	5,460	0	0		0	5,460	5,460
							Voted-Sixth-Schedule-Khasi		3848	Voucher	2,18,796	0	0		0	2,18,796	2,18,796
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3848A	Voucher	6,56,388	0	0		0	6,56,388	6,56,388
							Voted-Sixth-Schedule-Khasi		3849	Voucher	6,250	0	0		0	6,250	6,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3849A	Voucher	18,750	0	0		0	18,750	18,750
							Voted-Sixth-Schedule-Khasi		4	Voucher	5,14,400	0	0		0	5,14,400	5,14,400
							Voted-Sixth-Schedule-Khasi		4098	Voucher	34,537	0	0		0	34,537	34,537
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4098A	Voucher	1,03,612	0	0		0	1,03,612	1,03,612
							Voted-Sixth-		4099								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4099	Voucher	10,896	0	0		0	10,896	10,896
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4099A	Voucher	32,688	0	0		0	32,688	32,688
							Voted-Sixth-Schedule-Khasi		4100	Voucher	1,76,917	0	0		0	1,76,917	1,76,917
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4100A	Voucher	5,30,753	0	0		0	5,30,753	5,30,753
							Voted-Sixth-Schedule-Khasi		4101	Voucher	2,32,947	0	0		0	2,32,947	2,32,947
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4101A	Voucher	6,98,844	0	0		0	6,98,844	6,98,844
							Voted-Sixth-Schedule-Khasi		4102	Voucher	1,73,322	0	0		0	1,73,322	1,73,322
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4102A	Voucher	5,19,968	0	0		0	5,19,968	5,19,968
							Voted-Sixth-Schedule-Khasi		4103	Voucher	1,78,756	0	0		0	1,78,756	1,78,756
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4103A	Voucher	5,36,269	0	0		0	5,36,269	5,36,269
							Voted-Sixth-Schedule-Khasi		4104	Voucher	1,69,825	0	0		0	1,69,825	1,69,825
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4104A	Voucher	5,09,477	0	0		0	5,09,477	5,09,477
							Voted-Sixth-Schedule-Khasi		4105	Voucher	80,948	0	0		0	80,948	80,948
						Centrally	Voted-Sixth-		4105A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4105A	Voucher	2,42,847	0	0		0	2,42,847	2,42,847
							Voted-Sixth-Schedule-Khasi	4106	Voucher	23,010	0	0		0	23,010	23,010
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4106A	Voucher	69,030	0	0		0	69,030	69,030
							Voted-Sixth-Schedule-Khasi	4107	Voucher	40,617	0	0		0	40,617	40,617
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4107A	Voucher	1,21,853	0	0		0	1,21,853	1,21,853
							Voted-Sixth-Schedule-Khasi	4108	Voucher	1,27,558	0	0		0	1,27,558	1,27,558
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4108A	Voucher	3,82,677	0	0		0	3,82,677	3,82,677
							Voted-Sixth-Schedule-Khasi	4109	Voucher	55,734	0	0		0	55,734	55,734
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4109A	Voucher	1,67,202	0	0		0	1,67,202	1,67,202
							Voted-Sixth-Schedule-Khasi	4110	Voucher	1,41,044	0	0		0	1,41,044	1,41,044
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4110A	Voucher	4,23,132	0	0		0	4,23,132	4,23,132
							Voted-Sixth-Schedule-Khasi	4111	Voucher	1,84,969	0	0		0	1,84,969	1,84,969
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4111A	Voucher	5,54,909	0	0		0	5,54,909	5,54,909

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4112	Voucher	38,456	0	0		0	38,456	38,456
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4112A	Voucher	1,15,368	0	0		0	1,15,368	1,15,368
							Voted-Sixth-Schedule-Khasi		4113	Voucher	34,537	0	0		0	34,537	34,537
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4113A	Voucher	1,03,612	0	0		0	1,03,612	1,03,612
							Voted-Sixth-Schedule-Khasi		4114	Voucher	38,456	0	0		0	38,456	38,456
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4114A	Voucher	1,15,368	0	0		0	1,15,368	1,15,368
							Voted-Sixth-Schedule-Khasi		4115	Voucher	1,45,576	0	0		0	1,45,576	1,45,576
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4115A	Voucher	4,36,729	0	0		0	4,36,729	4,36,729
							Voted-Sixth-Schedule-Khasi		4116	Voucher	36,439	0	0		0	36,439	36,439
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4116A	Voucher	1,09,320	0	0		0	1,09,320	1,09,320
							Voted-Sixth-Schedule-Khasi		4117	Voucher	2,12,754	0	0		0	2,12,754	2,12,754
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4117A	Voucher	6,38,265	0	0		0	6,38,265	6,38,265
							Voted-Sixth-Schedule-Khasi		4118	Voucher	27,843	0	0		0	27,843	27,843
						Centrally	Voted-Sixth-		4118A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4118A	Voucher	83,531	0	0		0	83,531	83,531
							Voted-Sixth-Schedule-Khasi	4119	Voucher	25,774	0	0		0	25,774	25,774
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4119A	Voucher	77,322	0	0		0	77,322	77,322
							Voted-Sixth-Schedule-Khasi	4120	Voucher	1,15,594	0	0		0	1,15,594	1,15,594
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4120A	Voucher	3,46,785	0	0		0	3,46,785	3,46,785
							Voted-Sixth-Schedule-Khasi	4121	Voucher	1,41,954	0	0		0	1,41,954	1,41,954
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4121A	Voucher	4,25,864	0	0		0	4,25,864	4,25,864
							Voted-Sixth-Schedule-Khasi	4122	Voucher	1,36,861	0	0		0	1,36,861	1,36,861
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4122A	Voucher	4,10,585	0	0		0	4,10,585	4,10,585
							Voted-Sixth-Schedule-Khasi	4123	Voucher	38,814	0	0		0	38,814	38,814
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4123A	Voucher	1,16,442	0	0		0	1,16,442	1,16,442
							Voted-Sixth-Schedule-Khasi	4492	Voucher	78,348	0	0		0	78,348	78,348
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4492A	Voucher	2,35,044	0	0		0	2,35,044	2,35,044

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4493	Voucher	2,391	0	0		0	2,391	2,391
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4493A	Voucher	7,175	0	0		0	7,175	7,175
								Voted-Sixth-Schedule-Khasi	4494	Voucher	78,914	0	0		0	78,914	78,914
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4494A	Voucher	2,36,743	0	0		0	2,36,743	2,36,743
								Voted-Sixth-Schedule-Khasi	4495	Voucher	2,879	0	0		0	2,879	2,879
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4495A	Voucher	8,639	0	0		0	8,639	8,639
								Voted-Sixth-Schedule-Khasi	4496	Voucher	2,489	0	0		0	2,489	2,489
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4496A	Voucher	7,469	0	0		0	7,469	7,469
								Voted-Sixth-Schedule-Khasi	4497	Voucher	1,283	0	0		0	1,283	1,283
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4497A	Voucher	3,849	0	0		0	3,849	3,849
								Voted-Sixth-Schedule-Khasi	4498	Voucher	43,445	0	0		0	43,445	43,445
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4498A	Voucher	1,30,338	0	0		0	1,30,338	1,30,338
								Voted-Sixth-Schedule-Khasi	4499	Voucher	41,574	0	0		0	41,574	41,574
							Centrally	Voted-Sixth-	4499A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4499A	Voucher	1,24,725	0	0	0	1,24,725	1,24,725	
							Voted-Sixth-Schedule-Khasi	4500	Voucher	45,000	0	0	0	45,000	45,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4500A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
							Voted-Sixth-Schedule-Khasi	4501	Voucher	47,025	0	0	0	47,025	47,025	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4501A	Voucher	1,41,075	0	0	0	1,41,075	1,41,075	
							Voted-Sixth-Schedule-Khasi	4502	Voucher	42,567	0	0	0	42,567	42,567	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4502A	Voucher	1,27,702	0	0	0	1,27,702	1,27,702	
							Voted-Sixth-Schedule-Khasi	4503	Voucher	77,298	0	0	0	77,298	77,298	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4503A	Voucher	2,31,896	0	0	0	2,31,896	2,31,896	
							Voted-Sixth-Schedule-Khasi	4504	Voucher	1,18,962	0	0	0	1,18,962	1,18,962	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4504A	Voucher	3,56,887	0	0	0	3,56,887	3,56,887	
							Voted-Sixth-Schedule-Khasi	4505	Voucher	7,154	0	0	0	7,154	7,154	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4505A	Voucher	21,465	0	0	0	21,465	21,465	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4506	Voucher	35,634	0	0		0	35,634	35,634
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4506A	Voucher	1,06,904	0	0		0	1,06,904	1,06,904
							Voted-Sixth-Schedule-Khasi		4507	Voucher	35,375	0	0		0	35,375	35,375
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4507A	Voucher	1,06,125	0	0		0	1,06,125	1,06,125
							Voted-Sixth-Schedule-Khasi		4508	Voucher	99,500	0	0		0	99,500	99,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4508A	Voucher	2,98,500	0	0		0	2,98,500	2,98,500
							Voted-Sixth-Schedule-Khasi		4509	Voucher	73,383	0	0		0	73,383	73,383
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4509A	Voucher	2,20,151	0	0		0	2,20,151	2,20,151
							Voted-Sixth-Schedule-Khasi		4510	Voucher	10,188	0	0		0	10,188	10,188
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4510A	Voucher	30,564	0	0		0	30,564	30,564
							Voted-Sixth-Schedule-Khasi		5	Voucher	6,98,086	0	0		0	6,98,086	6,98,086
							Voted-Sixth-Schedule-Khasi		6	Voucher	2,18,909	0	0		0	2,18,909	2,18,909
							Voted-Sixth-Schedule-Khasi		6381	Voucher	46,041	0	0		0	46,041	46,041
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi		6381A	Voucher	1,38,125	0	0		0	1,38,125	1,38,125

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6382	Voucher	1,28,606	0	0		0	1,28,606	1,28,606
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6382A	Voucher	3,85,819	0	0		0	3,85,819	3,85,819
								Voted-Sixth-Schedule-Khasi	6383	Voucher	77,389	0	0		0	77,389	77,389
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6383A	Voucher	2,32,167	0	0		0	2,32,167	2,32,167
								Voted-Sixth-Schedule-Khasi	6384	Voucher	1,75,776	0	0		0	1,75,776	1,75,776
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6384A	Voucher	5,27,328	0	0		0	5,27,328	5,27,328
								Voted-Sixth-Schedule-Khasi	6385	Voucher	30,419	0	0		0	30,419	30,419
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6385A	Voucher	91,257	0	0		0	91,257	91,257
								Voted-Sixth-Schedule-Khasi	6386	Voucher	9,052	0	0		0	9,052	9,052
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6386A	Voucher	27,157	0	0		0	27,157	27,157
								Voted-Sixth-Schedule-Khasi	6387	Voucher	34,537	0	0		0	34,537	34,537
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6387A	Voucher	1,03,612	0	0		0	1,03,612	1,03,612
								Voted-Sixth-Schedule-Khasi	6388	Voucher	22,744	0	0		0	22,744	22,744
							Centrally	Voted-Sixth-	6388A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6388A	Voucher		68,232	0	0	0		68,232	68,232
							Voted-Sixth-Schedule-Khasi	6389	Voucher		1,684	0	0	0		1,684	1,684
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6389A	Voucher		5,052	0	0	0		5,052	5,052
							Voted-Sixth-Schedule-Khasi	6390	Voucher		1,684	0	0	0		1,684	1,684
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6390A	Voucher		5,052	0	0	0		5,052	5,052
							Voted-Sixth-Schedule-Khasi	6391	Voucher		1,45,453	0	0	0		1,45,453	1,45,453
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6391A	Voucher		4,36,360	0	0	0		4,36,360	4,36,360
							Voted-Sixth-Schedule-Khasi	6392	Voucher		1,684	0	0	0		1,684	1,684
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6392A	Voucher		5,052	0	0	0		5,052	5,052
							Voted-Sixth-Schedule-Khasi	6393	Voucher		1,25,424	0	0	0		1,25,424	1,25,424
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6393A	Voucher		3,76,272	0	0	0		3,76,272	3,76,272
							Voted-Sixth-Schedule-Khasi	6394	Voucher		30,419	0	0	0		30,419	30,419
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6394A	Voucher		91,260	0	0	0		91,260	91,260

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6395	Voucher	11,375	0	0		0	11,375	11,375
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6395A	Voucher	34,125	0	0		0	34,125	34,125
							Voted-Sixth-Schedule-Khasi		6396	Voucher	1,60,181	0	0		0	1,60,181	1,60,181
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6396A	Voucher	4,80,543	0	0		0	4,80,543	4,80,543
							Voted-Sixth-Schedule-Khasi		6397	Voucher	64,950	0	0		0	64,950	64,950
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6397A	Voucher	1,94,850	0	0		0	1,94,850	1,94,850
							Voted-Sixth-Schedule-Khasi		6398	Voucher	36,440	0	0		0	36,440	36,440
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6398A	Voucher	1,09,321	0	0		0	1,09,321	1,09,321
							Voted-Sixth-Schedule-Khasi		6399	Voucher	36,580	0	0		0	36,580	36,580
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6399A	Voucher	1,09,740	0	0		0	1,09,740	1,09,740
							Voted-Sixth-Schedule-Khasi		6400	Voucher	31,128	0	0		0	31,128	31,128
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6400A	Voucher	93,384	0	0		0	93,384	93,384
							Voted-Sixth-Schedule-Khasi		6401	Voucher	1,78,131	0	0		0	1,78,131	1,78,131
						Centrally	Voted-Sixth-		6401A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6401A	Voucher	5,34,396	0	0		0	5,34,396	5,34,396
							Voted-Sixth-Schedule-Khasi	6402	Voucher	27,132	0	0		0	27,132	27,132
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6402A	Voucher	81,396	0	0		0	81,396	81,396
							Voted-Sixth-Schedule-Khasi	6403	Voucher	2,03,908	0	0		0	2,03,908	2,03,908
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6403A	Voucher	6,11,726	0	0		0	6,11,726	6,11,726
							Voted-Sixth-Schedule-Khasi	6404	Voucher	1,684	0	0		0	1,684	1,684
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6404A	Voucher	5,052	0	0		0	5,052	5,052
							Voted-Sixth-Schedule-Khasi	6405	Voucher	18,254	0	0		0	18,254	18,254
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6405A	Voucher	54,763	0	0		0	54,763	54,763
							Voted-Sixth-Schedule-Khasi	6406	Voucher	84,569	0	0		0	84,569	84,569
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6406A	Voucher	2,53,707	0	0		0	2,53,707	2,53,707
							Voted-Sixth-Schedule-Khasi	6407	Voucher	49,600	0	0		0	49,600	49,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6407A	Voucher	1,48,800	0	0		0	1,48,800	1,48,800

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6408	Voucher	8,000	0	0		0	8,000	8,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6408A	Voucher	24,000	0	0		0	24,000	24,000
								Voted-Sixth-Schedule-Khasi	6409	Voucher	17,225	0	0		0	17,225	17,225
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6409A	Voucher	51,675	0	0		0	51,675	51,675
								Voted-Sixth-Schedule-Khasi	6410	Voucher	41,200	0	0		0	41,200	41,200
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6410A	Voucher	1,23,600	0	0		0	1,23,600	1,23,600
								Voted-Sixth-Schedule-Khasi	6411	Voucher	69,561	0	0		0	69,561	69,561
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6411A	Voucher	2,08,685	0	0		0	2,08,685	2,08,685
								Voted-Sixth-Schedule-Khasi	6412	Voucher	1,01,516	0	0		0	1,01,516	1,01,516
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6412A	Voucher	3,04,550	0	0		0	3,04,550	3,04,550
								Voted-Sixth-Schedule-Khasi	6413	Voucher	46,986	0	0		0	46,986	46,986
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6413A	Voucher	1,40,958	0	0		0	1,40,958	1,40,958
								Voted-Sixth-Schedule-Khasi	6414	Voucher	57,408	0	0		0	57,408	57,408
							Centrally	Voted-Sixth-	6414A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6414A	Voucher		1,72,226	0	0	0		1,72,226	1,72,226
							Voted-Sixth-Schedule-Khasi	6415	Voucher		29,913	0	0	0		29,913	29,913
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6415A	Voucher		89,740	0	0	0		89,740	89,740
							Voted-Sixth-Schedule-Khasi	6416	Voucher		1,08,118	0	0	0		1,08,118	1,08,118
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6416A	Voucher		3,24,356	0	0	0		3,24,356	3,24,356
							Voted-Sixth-Schedule-Khasi	6417	Voucher		69,750	0	0	0		69,750	69,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6417A	Voucher		2,09,250	0	0	0		2,09,250	2,09,250
							Voted-Sixth-Schedule-Khasi	6418	Voucher		69,750	0	0	0		69,750	69,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6418A	Voucher		2,09,250	0	0	0		2,09,250	2,09,250
							Voted-Sixth-Schedule-Khasi	6419	Voucher		17,205	0	0	0		17,205	17,205
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6419A	Voucher		51,615	0	0	0		51,615	51,615
							Voted-Sixth-Schedule-Khasi	6420	Voucher		1,05,462	0	0	0		1,05,462	1,05,462
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6420A	Voucher		3,16,387	0	0	0		3,16,387	3,16,387

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6421	Voucher	1,12,736	0	0	0		1,12,736	1,12,736
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6421A	Voucher	3,38,209	0	0	0		3,38,209	3,38,209
								Voted-Sixth-Schedule-Khasi	6422	Voucher	6,147	0	0	0		6,147	6,147
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6422A	Voucher	18,441	0	0	0		18,441	18,441
								Voted-Sixth-Schedule-Khasi	6423	Voucher	36,312	0	0	0		36,312	36,312
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6423A	Voucher	1,08,938	0	0	0		1,08,938	1,08,938
								Voted-Sixth-Schedule-Khasi	6424	Voucher	49,950	0	0	0		49,950	49,950
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6424A	Voucher	1,49,850	0	0	0		1,49,850	1,49,850
								Voted-Sixth-Schedule-Khasi	6425	Voucher	49,950	0	0	0		49,950	49,950
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6425A	Voucher	1,49,850	0	0	0		1,49,850	1,49,850
								Voted-Sixth-Schedule-Khasi	6426	Voucher	66,096	0	0	0		66,096	66,096
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6426A	Voucher	1,98,288	0	0	0		1,98,288	1,98,288
								Voted-Sixth-Schedule-Khasi	6427	Voucher	1,42,870	0	0	0		1,42,870	1,42,870
							Centrally	Voted-Sixth-	6427A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6427A	Voucher	4,28,610	0	0		0	4,28,610	4,28,610
							Voted-Sixth-Schedule-Khasi	6428	Voucher	9,500	0	0		0	9,500	9,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6428A	Voucher	28,500	0	0		0	28,500	28,500
							Voted-Sixth-Schedule-Khasi	6429	Voucher	8,402	0	0		0	8,402	8,402
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6429A	Voucher	25,207	0	0		0	25,207	25,207
							Voted-Sixth-Schedule-Khasi	6430	Voucher	6,901	0	0		0	6,901	6,901
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6430A	Voucher	20,704	0	0		0	20,704	20,704
							Voted-Sixth-Schedule-Khasi	6431	Voucher	10,071	0	0		0	10,071	10,071
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6431A	Voucher	30,213	0	0		0	30,213	30,213
							Voted-Sixth-Schedule-Khasi	6432	Voucher	41,455	0	0		0	41,455	41,455
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6432A	Voucher	1,24,365	0	0		0	1,24,365	1,24,365
							Voted-Sixth-Schedule-Khasi	6433	Voucher	27,373	0	0		0	27,373	27,373
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6433A	Voucher	82,121	0	0		0	82,121	82,121

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6434	Voucher	82,120	0	0		0	82,120	82,120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6434A	Voucher	2,46,362	0	0		0	2,46,362	2,46,362
							Voted-Sixth-Schedule-Khasi		6435	Voucher	1,37,968	0	0		0	1,37,968	1,37,968
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6435A	Voucher	4,13,906	0	0		0	4,13,906	4,13,906
							Voted-Sixth-Schedule-Khasi		6436	Voucher	72,007	0	0		0	72,007	72,007
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6436A	Voucher	2,16,022	0	0		0	2,16,022	2,16,022
							Voted-Sixth-Schedule-Khasi		6437	Voucher	6,256	0	0		0	6,256	6,256
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6437A	Voucher	18,769	0	0		0	18,769	18,769
							Voted-Sixth-Schedule-Khasi		6438	Voucher	25,690	0	0		0	25,690	25,690
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6438A	Voucher	77,071	0	0		0	77,071	77,071
							Voted-Sixth-Schedule-Khasi		6439	Voucher	1,861	0	0		0	1,861	1,861
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6439A	Voucher	5,585	0	0		0	5,585	5,585
							Voted-Sixth-Schedule-Khasi		6440	Voucher	6,733	0	0		0	6,733	6,733
						Centrally	Voted-Sixth-		6440A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6440A	Voucher		20,202	0	0	0		20,202	20,202
							Voted-Sixth-Schedule-Khasi	6441	Voucher		5,662	0	0	0		5,662	5,662
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6441A	Voucher		16,988	0	0	0		16,988	16,988
							Voted-Sixth-Schedule-Khasi	6442	Voucher		6,550	0	0	0		6,550	6,550
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6442A	Voucher		19,650	0	0	0		19,650	19,650
							Voted-Sixth-Schedule-Khasi	6443	Voucher		7,728	0	0	0		7,728	7,728
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6443A	Voucher		23,184	0	0	0		23,184	23,184
							Voted-Sixth-Schedule-Khasi	6444	Voucher		15,507	0	0	0		15,507	15,507
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6444A	Voucher		46,521	0	0	0		46,521	46,521
							Voted-Sixth-Schedule-Khasi	6537	Voucher		13,180	0	0	0		13,180	13,180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6537A	Voucher		39,540	0	0	0		39,540	39,540
							Voted-Sixth-Schedule-Khasi	6538	Voucher		35,569	0	0	0		35,569	35,569
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6538A	Voucher		1,06,709	0	0	0		1,06,709	1,06,709

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Department :				Community Rural Development Department												
Treasury				Cyber Treasury (SPARSH)												
D.D.O. :				600001 Director Community & Rural Dev												
Month of Account:				AUG/2026												
Major Sub Minor Sub				Object Head												
Head Major Head Head				Sub Sub Head												
Head Head				Categorised Schme												
				Plan/Non-Plan												
				T.V. No.												
				Type												
				Gross Amount (State)												
				Deduction by DDO												
				Deduction Amount (as per A.G. A&E)												
				8009 - 7610												
				Net Amount (as per SOP)												
				Gross Amount (A.G.)												
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6539	Voucher	9,802	0	0	0	9,802	9,802	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6539A	Voucher	29,406	0	0	0	29,406	29,406	
							Voted-Sixth-Schedule-Khasi	6540	Voucher	1,69,754	0	0	0	1,69,754	1,69,754	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6540A	Voucher	5,09,265	0	0	0	5,09,265	5,09,265	
							Voted-Sixth-Schedule-Khasi	6541	Voucher	1,39,159	0	0	0	1,39,159	1,39,159	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6541A	Voucher	4,17,477	0	0	0	4,17,477	4,17,477	
							Voted-Sixth-Schedule-Khasi	6542	Voucher	70,017	0	0	0	70,017	70,017	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6542A	Voucher	2,10,053	0	0	0	2,10,053	2,10,053	
							Voted-Sixth-Schedule-Khasi	6543	Voucher	23,976	0	0	0	23,976	23,976	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6543A	Voucher	71,928	0	0	0	71,928	71,928	
							Voted-Sixth-Schedule-Khasi	6544	Voucher	21,498	0	0	0	21,498	21,498	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6544A	Voucher	64,497	0	0	0	64,497	64,497	
							Voted-Sixth-Schedule-Khasi	6545	Voucher	1,40,385	0	0	0	1,40,385	1,40,385	
						Centrally	Voted-Sixth-	6545A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6545A	Voucher	4,21,157	0	0		0	4,21,157	4,21,157
							Voted-Sixth-Schedule-Khasi	6546	Voucher	1,60,447	0	0		0	1,60,447	1,60,447
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6546A	Voucher	4,81,342	0	0		0	4,81,342	4,81,342
							Voted-Sixth-Schedule-Khasi	6547	Voucher	1,40,044	0	0		0	1,40,044	1,40,044
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6547A	Voucher	4,20,132	0	0		0	4,20,132	4,20,132
							Voted-Sixth-Schedule-Khasi	6548	Voucher	55,113	0	0		0	55,113	55,113
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6548A	Voucher	1,65,340	0	0		0	1,65,340	1,65,340
							Voted-Sixth-Schedule-Khasi	6549	Voucher	1,00,473	0	0		0	1,00,473	1,00,473
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6549A	Voucher	3,01,422	0	0		0	3,01,422	3,01,422
							Voted-Sixth-Schedule-Khasi	6550	Voucher	36,510	0	0		0	36,510	36,510
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6550A	Voucher	1,09,532	0	0		0	1,09,532	1,09,532
							Voted-Sixth-Schedule-Khasi	6551	Voucher	2,97,715	0	0		0	2,97,715	2,97,715
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6551A	Voucher	8,93,145	0	0		0	8,93,145	8,93,145

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6552	Voucher	25,275	0	0	0	0	25,275	25,275	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6552A	Voucher	75,826	0	0	0	0	75,826	75,826	
								Voted-Sixth-Schedule-Khasi	6553	Voucher	2,01,231	0	0	0	0	2,01,231	2,01,231	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6553A	Voucher	6,03,696	0	0	0	0	6,03,696	6,03,696	
								Voted-Sixth-Schedule-Khasi	6554	Voucher	3,436	0	0	0	0	3,436	3,436	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6554A	Voucher	10,310	0	0	0	0	10,310	10,310	
								Voted-Sixth-Schedule-Khasi	6555	Voucher	10,986	0	0	0	0	10,986	10,986	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6555A	Voucher	32,958	0	0	0	0	32,958	32,958	
								Voted-Sixth-Schedule-Khasi	6556	Voucher	72,618	0	0	0	0	72,618	72,618	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6556A	Voucher	2,17,856	0	0	0	0	2,17,856	2,17,856	
								Voted-Sixth-Schedule-Khasi	6557	Voucher	31,662	0	0	0	0	31,662	31,662	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6557A	Voucher	94,986	0	0	0	0	94,986	94,986	
								Voted-Sixth-Schedule-Khasi	6598	Voucher	17,937	0	0	0	0	17,937	17,937	
							Centrally	Voted-Sixth-	6598A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6598A	Voucher	53,811	0	0		0	53,811	53,811
							Voted-Sixth-Schedule-Khasi	6599	Voucher	1,65,218	0	0		0	1,65,218	1,65,218
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6599A	Voucher	4,95,655	0	0		0	4,95,655	4,95,655
							Voted-Sixth-Schedule-Khasi	6600	Voucher	1,75,776	0	0		0	1,75,776	1,75,776
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6600A	Voucher	5,27,328	0	0		0	5,27,328	5,27,328
							Voted-Sixth-Schedule-Khasi	6601	Voucher	2,25,077	0	0		0	2,25,077	2,25,077
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6601A	Voucher	6,75,234	0	0		0	6,75,234	6,75,234
							Voted-Sixth-Schedule-Khasi	6635	Voucher	1,317	0	0		0	1,317	1,317
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6635A	Voucher	3,953	0	0		0	3,953	3,953
							Voted-Sixth-Schedule-Khasi	6636	Voucher	3,549	0	0		0	3,549	3,549
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6636A	Voucher	10,647	0	0		0	10,647	10,647
							Voted-Sixth-Schedule-Khasi	6637	Voucher	1,478	0	0		0	1,478	1,478
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6637A	Voucher	4,437	0	0		0	4,437	4,437

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6638	Voucher	17,914	0	0	0	0	17,914	17,914
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6638A	Voucher	53,742	0	0	0	0	53,742	53,742
							Voted-Sixth-Schedule-Khasi		6639	Voucher	23,945	0	0	0	0	23,945	23,945
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6639A	Voucher	71,837	0	0	0	0	71,837	71,837
							Voted-Sixth-Schedule-Khasi		6640	Voucher	19,110	0	0	0	0	19,110	19,110
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6640A	Voucher	57,330	0	0	0	0	57,330	57,330
							Voted-Sixth-Schedule-Khasi		6641	Voucher	57,620	0	0	0	0	57,620	57,620
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6641A	Voucher	1,72,861	0	0	0	0	1,72,861	1,72,861
							Voted-Sixth-Schedule-Khasi		6642	Voucher	13,352	0	0	0	0	13,352	13,352
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6642A	Voucher	40,058	0	0	0	0	40,058	40,058
							Voted-Sixth-Schedule-Khasi		6643	Voucher	202	0	0	0	0	202	202
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6643A	Voucher	606	0	0	0	0	606	606
							Voted-Sixth-Schedule-Khasi		6644	Voucher	3,300	0	0	0	0	3,300	3,300
						Centrally	Voted-Sixth-		6644A								

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505		02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6644A	Voucher	9,903	0	0	0	0	9,903	9,903	
								Voted-Sixth-Schedule-Khasi	6645	Voucher	4,968	0	0	0	0	4,968	4,968	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6645A	Voucher	14,906	0	0	0	0	14,906	14,906	
								Voted-Sixth-Schedule-Khasi	6646	Voucher	16,644	0	0	0	0	16,644	16,644	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6646A	Voucher	49,932	0	0	0	0	49,932	49,932	
								Voted-Sixth-Schedule-Khasi	6647	Voucher	455	0	0	0	0	455	455	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6647A	Voucher	1,365	0	0	0	0	1,365	1,365	
								Voted-Sixth-Schedule-Khasi	6648	Voucher	1,781	0	0	0	0	1,781	1,781	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6648A	Voucher	5,345	0	0	0	0	5,345	5,345	
								Voted-Sixth-Schedule-Khasi	6649	Voucher	2,544	0	0	0	0	2,544	2,544	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6649A	Voucher	7,632	0	0	0	0	7,632	7,632	
								Voted-Sixth-Schedule-Khasi	6650	Voucher	1,356	0	0	0	0	1,356	1,356	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6650A	Voucher	4,068	0	0	0	0	4,068	4,068	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																																
Department :		Community Rural Development Department																																
Treasury		Cyber Treasury (SPARSH)																																
D.D.O. :		600001		Director Community & Rural Dev																														
Month of Account:		AUG/2026																																
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																								8009			-			7610				
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)				Voted-Sixth-Schedule-Khasi		6651		Voucher		904		0		0			0			904		904		
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6651A		Voucher		2,712		0		0			0			2,712		2,712		
														Voted-Sixth-Schedule-Khasi		6652		Voucher		3,883		0		0			0			3,883		3,883		
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6652A		Voucher		11,649		0		0			0			11,649		11,649		
														Voted-Sixth-Schedule-Khasi		6653		Voucher		1,532		0		0			0			1,532		1,532		
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6653A		Voucher		4,599		0		0			0			4,599		4,599		
														Voted-Sixth-Schedule-Khasi		6654		Voucher		1,691		0		0			0			1,691		1,691		
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6654A		Voucher		5,073		0		0			0			5,073		5,073		
														Voted-Sixth-Schedule-Khasi		6655		Voucher		1,928		0		0			0			1,928		1,928		
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6655A		Voucher		5,784		0		0			0			5,784		5,784		
														Voted-Sixth-Schedule-Khasi		6656		Voucher		3,541		0		0			0			3,541		3,541		
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		6656A		Voucher		10,626		0		0			0			10,626		10,626		
														Voted-Sixth-Schedule-Khasi		6657		Voucher		1,313		0		0			0			1,313		1,313		
												Centrally		Voted-Sixth-		6657A																		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6657A	Voucher	3,939	0	0	0	0	3,939	3,939	
								Voted-Sixth-Schedule-Khasi	6658	Voucher	3,924	0	0	0	3,924	3,924		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6658A	Voucher	11,772	0	0	0	11,772	11,772		
								Voted-Sixth-Schedule-Khasi	6659	Voucher	227	0	0	0	227	227		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6659A	Voucher	683	0	0	0	683	683		
								Voted-Sixth-Schedule-Khasi	6660	Voucher	2,417	0	0	0	2,417	2,417		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6660A	Voucher	7,254	0	0	0	7,254	7,254		
								Voted-Sixth-Schedule-Khasi	6661	Voucher	60,961	0	0	0	60,961	60,961		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6661A	Voucher	1,82,886	0	0	0	1,82,886	1,82,886		
								Voted-Sixth-Schedule-Khasi	6662	Voucher	3,574	0	0	0	3,574	3,574		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6662A	Voucher	10,724	0	0	0	10,724	10,724		
								Voted-Sixth-Schedule-Khasi	6663	Voucher	6,578	0	0	0	6,578	6,578		
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6663A	Voucher	19,734	0	0	0	19,734	19,734									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6664	Voucher	43,006	0	0		0	43,006	43,006
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6664A	Voucher	1,29,021	0	0		0	1,29,021	1,29,021
							Voted-Sixth-Schedule-Khasi	6665	Voucher	71,423	0	0		0	71,423	71,423
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6665A	Voucher	2,14,269	0	0		0	2,14,269	2,14,269
							Voted-Sixth-Schedule-Khasi	6666	Voucher	1,02,771	0	0		0	1,02,771	1,02,771
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6666A	Voucher	3,08,313	0	0		0	3,08,313	3,08,313
							Voted-Sixth-Schedule-Khasi	6667	Voucher	5,693	0	0		0	5,693	5,693
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6667A	Voucher	17,082	0	0		0	17,082	17,082
							Voted-Sixth-Schedule-Khasi	6668	Voucher	54,251	0	0		0	54,251	54,251
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6668A	Voucher	1,62,754	0	0		0	1,62,754	1,62,754
							Voted-Sixth-Schedule-Khasi	6669	Voucher	8,439	0	0		0	8,439	8,439
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6669A	Voucher	25,317	0	0		0	25,317	25,317
							Voted-Sixth-Schedule-Khasi	6670	Voucher	7,309	0	0		0	7,309	7,309
						Centrally	Voted-Sixth-	6670A								

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Department :				Community Rural Development Department																
Treasury				Cyber Treasury (SPARSH)																
D.D.O. :				600001 Director Community & Rural Dev																
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																8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6670A	Voucher	21,927	0	0	0	21,927	21,927					
							Voted-Sixth-Schedule-Khasi	6671	Voucher	15,665	0	0	0	15,665	15,665					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6671A	Voucher	46,996	0	0	0	46,996	46,996					
							Voted-Sixth-Schedule-Khasi	6672	Voucher	7,766	0	0	0	7,766	7,766					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6672A	Voucher	23,301	0	0	0	23,301	23,301					
							Voted-Sixth-Schedule-Khasi	6673	Voucher	3,875	0	0	0	3,875	3,875					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6673A	Voucher	11,628	0	0	0	11,628	11,628					
							Voted-Sixth-Schedule-Khasi	6674	Voucher	40,300	0	0	0	40,300	40,300					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6674A	Voucher	1,20,900	0	0	0	1,20,900	1,20,900					
							Voted-Sixth-Schedule-Khasi	6675	Voucher	6,726	0	0	0	6,726	6,726					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6675A	Voucher	20,178	0	0	0	20,178	20,178					
							Voted-Sixth-Schedule-Khasi	6676	Voucher	1,641	0	0	0	1,641	1,641					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6676A	Voucher	4,926	0	0	0	4,926	4,926					

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6677	Voucher	3,329	0	0		0	3,329	3,329
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6677A	Voucher	9,990	0	0		0	9,990	9,990
							Voted-Sixth-Schedule-Khasi		6678	Voucher	4,287	0	0		0	4,287	4,287
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6678A	Voucher	12,862	0	0		0	12,862	12,862
							Voted-Sixth-Schedule-Khasi		6679	Voucher	5,774	0	0		0	5,774	5,774
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6679A	Voucher	17,323	0	0		0	17,323	17,323
							Voted-Sixth-Schedule-Khasi		6680	Voucher	8,527	0	0		0	8,527	8,527
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6680A	Voucher	25,581	0	0		0	25,581	25,581
							Voted-Sixth-Schedule-Khasi		6681	Voucher	34,237	0	0		0	34,237	34,237
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6681A	Voucher	1,02,713	0	0		0	1,02,713	1,02,713
							Voted-Sixth-Schedule-Khasi		6682	Voucher	9,679	0	0		0	9,679	9,679
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6682A	Voucher	29,039	0	0		0	29,039	29,039
							Voted-Sixth-Schedule-Khasi		6683	Voucher	10,852	0	0		0	10,852	10,852
						Centrally	Voted-Sixth-		6683A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6683A	Voucher		32,559	0	0	0		32,559	32,559
							Voted-Sixth-Schedule-Khasi	6684	Voucher		5,182	0	0	0		5,182	5,182
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6684A	Voucher		15,547	0	0	0		15,547	15,547
							Voted-Sixth-Schedule-Khasi	6685	Voucher		15,379	0	0	0		15,379	15,379
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6685A	Voucher		46,139	0	0	0		46,139	46,139
							Voted-Sixth-Schedule-Khasi	6686	Voucher		263	0	0	0		263	263
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6686A	Voucher		791	0	0	0		791	791
							Voted-Sixth-Schedule-Khasi	6687	Voucher		19,490	0	0	0		19,490	19,490
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6687A	Voucher		58,472	0	0	0		58,472	58,472
							Voted-Sixth-Schedule-Khasi	6688	Voucher		1,746	0	0	0		1,746	1,746
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6688A	Voucher		5,239	0	0	0		5,239	5,239
							Voted-Sixth-Schedule-Khasi	6689	Voucher		179	0	0	0		179	179
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6689A	Voucher		538	0	0	0		538	538

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6690	Voucher	179	0	0		0	179	179
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6690A	Voucher	538	0	0		0	538	538
							Voted-Sixth-Schedule-Khasi		6691	Voucher	179	0	0		0	179	179
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6691A	Voucher	538	0	0		0	538	538
							Voted-Sixth-Schedule-Khasi		6692	Voucher	4,891	0	0		0	4,891	4,891
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6692A	Voucher	14,674	0	0		0	14,674	14,674
							Voted-Sixth-Schedule-Khasi		6693	Voucher	3,005	0	0		0	3,005	3,005
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6693A	Voucher	9,016	0	0		0	9,016	9,016
							Voted-Sixth-Schedule-Khasi		7	Voucher	1,87,085	0	0		0	1,87,085	1,87,085
							Voted-Sixth-Schedule-Khasi		7347	Voucher	2,741	0	0		0	2,741	2,741
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7347A	Voucher	8,223	0	0		0	8,223	8,223
							Voted-Sixth-Schedule-Khasi		7348	Voucher	662	0	0		0	662	662
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7348A	Voucher	1,988	0	0		0	1,988	1,988
							Voted-Sixth-		7349								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7349	Voucher	4,34,077	0	0		0	4,34,077	4,34,077
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7349A	Voucher	13,02,232	0	0		0	13,02,232	13,02,232
								Voted-Sixth-Schedule-Khasi	7350	Voucher	4,478	0	0		0	4,478	4,478
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7350A	Voucher	13,436	0	0		0	13,436	13,436
								Voted-Sixth-Schedule-Khasi	7378	Voucher	1,503	0	0		0	1,503	1,503
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7378A	Voucher	4,512	0	0		0	4,512	4,512
								Voted-Sixth-Schedule-Khasi	7379	Voucher	12,500	0	0		0	12,500	12,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7379A	Voucher	37,500	0	0		0	37,500	37,500
								Voted-Sixth-Schedule-Khasi	7380	Voucher	12,500	0	0		0	12,500	12,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7380A	Voucher	37,500	0	0		0	37,500	37,500
								Voted-Sixth-Schedule-Khasi	7381	Voucher	43,150	0	0		0	43,150	43,150
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7381A	Voucher	1,29,450	0	0		0	1,29,450	1,29,450
								Voted-Sixth-Schedule-Khasi	7382	Voucher	2,058	0	0		0	2,058	2,058
							Centrally	Voted-Sixth-	7382A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7382A	Voucher	6,177	0	0	0	0	6,177	6,177
							Voted-Sixth-Schedule-Khasi	7383	Voucher	54,126	0	0	0	0	54,126	54,126
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7383A	Voucher	1,62,378	0	0	0	0	1,62,378	1,62,378
							Voted-Sixth-Schedule-Khasi	7384	Voucher	97,695	0	0	0	0	97,695	97,695
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7384A	Voucher	2,93,085	0	0	0	0	2,93,085	2,93,085
							Voted-Sixth-Schedule-Khasi	7385	Voucher	1,28,062	0	0	0	0	1,28,062	1,28,062
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7385A	Voucher	3,84,186	0	0	0	0	3,84,186	3,84,186
							Voted-Sixth-Schedule-Khasi	7386	Voucher	63,184	0	0	0	0	63,184	63,184
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7386A	Voucher	1,89,554	0	0	0	0	1,89,554	1,89,554
							Voted-Sixth-Schedule-Khasi	7387	Voucher	18,399	0	0	0	0	18,399	18,399
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7387A	Voucher	55,197	0	0	0	0	55,197	55,197
							Voted-Sixth-Schedule-Khasi	7388	Voucher	57,171	0	0	0	0	57,171	57,171
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7388A	Voucher	1,71,513	0	0	0	0	1,71,513	1,71,513

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7420	Voucher	3,434	0	0		0		3,434	3,434
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7420A	Voucher	10,302	0	0		0		10,302	10,302
							Voted-Sixth-Schedule-Khasi		7421	Voucher	31,995	0	0		0		31,995	31,995
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7421A	Voucher	95,985	0	0		0		95,985	95,985
							Voted-Sixth-Schedule-Khasi		7422	Voucher	7,468	0	0		0		7,468	7,468
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7422A	Voucher	22,406	0	0		0		22,406	22,406
							Voted-Sixth-Schedule-Khasi		7423	Voucher	4,979	0	0		0		4,979	4,979
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7423A	Voucher	14,937	0	0		0		14,937	14,937
							Voted-Sixth-Schedule-Khasi		7424	Voucher	23,364	0	0		0		23,364	23,364
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7424A	Voucher	70,092	0	0		0		70,092	70,092
							Voted-Sixth-Schedule-Khasi		7425	Voucher	3,434	0	0		0		3,434	3,434
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7425A	Voucher	10,302	0	0		0		10,302	10,302
							Voted-Sixth-Schedule-Khasi		7426	Voucher	7,468	0	0		0		7,468	7,468
						Centrally	Voted-Sixth-		7426A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7426A	Voucher	22,406	0	0		0	22,406	22,406
							Voted-Sixth-Schedule-Khasi		7427	Voucher	4,777	0	0		0	4,777	4,777
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7427A	Voucher	14,333	0	0		0	14,333	14,333
							Voted-Sixth-Schedule-Khasi		7428	Voucher	29,973	0	0		0	29,973	29,973
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7428A	Voucher	89,919	0	0		0	89,919	89,919
							Voted-Sixth-Schedule-Khasi		7429	Voucher	4,777	0	0		0	4,777	4,777
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7429A	Voucher	14,333	0	0		0	14,333	14,333
							Voted-Sixth-Schedule-Khasi		7430	Voucher	3,434	0	0		0	3,434	3,434
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7430A	Voucher	10,302	0	0		0	10,302	10,302
							Voted-Sixth-Schedule-Khasi		7431	Voucher	7,468	0	0		0	7,468	7,468
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7431A	Voucher	22,406	0	0		0	22,406	22,406
							Voted-Sixth-Schedule-Khasi		7432	Voucher	2,489	0	0		0	2,489	2,489
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7432A	Voucher	7,469	0	0		0	7,469	7,469

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7433	Voucher	10,432	0	0		0	10,432	10,432
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7433A	Voucher	31,297	0	0		0	31,297	31,297
							Voted-Sixth-Schedule-Khasi		7434	Voucher	7,166	0	0		0	7,166	7,166
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7434A	Voucher	21,499	0	0		0	21,499	21,499
							Voted-Sixth-Schedule-Khasi		7435	Voucher	27,373	0	0		0	27,373	27,373
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7435A	Voucher	82,121	0	0		0	82,121	82,121
							Voted-Sixth-Schedule-Khasi		7436	Voucher	4,777	0	0		0	4,777	4,777
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7436A	Voucher	14,333	0	0		0	14,333	14,333
							Voted-Sixth-Schedule-Khasi		7437	Voucher	4,777	0	0		0	4,777	4,777
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7437A	Voucher	14,333	0	0		0	14,333	14,333
							Voted-Sixth-Schedule-Khasi		7438	Voucher	24,911	0	0		0	24,911	24,911
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7438A	Voucher	74,734	0	0		0	74,734	74,734
							Voted-Sixth-Schedule-Khasi		7815	Voucher	1,77,251	0	0		0	1,77,251	1,77,251
						Centrally	Voted-Sixth-		7815A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7815A	Voucher	5,31,753	0	0	0	0	5,31,753	5,31,753	
							Voted-Sixth-Schedule-Khasi		8	Voucher	1,018	0	0	0	0	1,018	1,018	
							Voted-Sixth-Schedule-Khasi		9	Voucher	2,730	0	0	0	0	2,730	2,730	
							Voted-Sixth-Schedule-Khasi		986	Voucher	70,173	0	0	0	0	70,173	70,173	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		986A	Voucher	2,10,521	0	0	0	0	2,10,521	2,10,521	
							Voted-Sixth-Schedule-Khasi		987	Voucher	1,19,069	0	0	0	0	1,19,069	1,19,069	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		987A	Voucher	3,57,208	0	0	0	0	3,57,208	3,57,208	
							Voted-Sixth-Schedule-Khasi		988	Voucher	6,475	0	0	0	0	6,475	6,475	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		988A	Voucher	19,425	0	0	0	0	19,425	19,425	
							Voted-Sixth-Schedule-Khasi		989	Voucher	8,700	0	0	0	0	8,700	8,700	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		989A	Voucher	26,100	0	0	0	0	26,100	26,100	
							Voted-Sixth-Schedule-Khasi		990	Voucher	35,000	0	0	0	0	35,000	35,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		990A	Voucher	1,05,000	0	0	0	0	1,05,000	1,05,000	
							Voted-Sixth-		991									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	991	Voucher	8,875	0	0		0	8,875	8,875
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	991A	Voucher	26,625	0	0		0	26,625	26,625
								Voted-Sixth-Schedule-Khasi	992	Voucher	9,310	0	0		0	9,310	9,310
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	992A	Voucher	27,930	0	0		0	27,930	27,930
								Voted-Sixth-Schedule-Khasi	993	Voucher	70,181	0	0		0	70,181	70,181
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	993A	Voucher	2,10,545	0	0		0	2,10,545	2,10,545
								Voted-Sixth-Schedule-Khasi	994	Voucher	51,275	0	0		0	51,275	51,275
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	994A	Voucher	1,53,828	0	0		0	1,53,828	1,53,828
								Voted-Sixth-Schedule-Khasi	995	Voucher	57,331	0	0		0	57,331	57,331
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	995A	Voucher	1,71,993	0	0		0	1,71,993	1,71,993
								Voted-Sixth-Schedule-Khasi	996	Voucher	34,273	0	0		0	34,273	34,273
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	996A	Voucher	1,02,822	0	0		0	1,02,822	1,02,822
								Voted-Sixth-Schedule-Khasi	997	Voucher	25,138	0	0		0	25,138	25,138
							Centrally	Voted-Sixth-	997A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	997A	Voucher	75,417	0	0		0	75,417	75,417	
							Voted-Sixth-Schedule-Khasi	998	Voucher	3,19,156	0	0		0	3,19,156	3,19,156	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	998A	Voucher	9,57,470	0	0		0	9,57,470	9,57,470	
							Voted-Sixth-Schedule-Khasi	999	Voucher	39,728	0	0		0	39,728	39,728	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	999A	Voucher	1,19,186	0	0		0	1,19,186	1,19,186	
					Total Object Head-- 36 :					12,38,41,111	0	0		0	12,38,41,111	12,38,41,111	
			1		36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1336A	Voucher	40,250	0	0		0	40,250	40,250	
						Total Object Head-- 36 :					40,250	0	0		0	40,250	40,250
						Total Sub Head :										12,38,81,361	
																12,38,81,361	
			(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	4	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	4826	Voucher	30	0	0		0	30	30	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4826A	Voucher	270	0	0		0	270	270	
							Voted-Sixth-Schedule-Khasi	4827	Voucher	30	0	0		0	30	30	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4827A	Voucher	270	0	0		0	270	270	
							Voted-Sixth-	4832	Voucher	180	0	0		0	180	180	

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	4	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4832A	Voucher	1,620	0	0	0	1,620	1,620			
							Voted-Sixth-Schedule-Khasi	7617	Voucher	30	0	0	0	30	30			
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7617A	Voucher	270	0	0	0	270	270		
							Voted-Sixth-Schedule-Khasi	7630	Voucher	180	0	0	0	180	180			
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7630A	Voucher	1,620	0	0	0	1,620	1,620		
							Voted-Sixth-Schedule-Khasi	7665	Voucher	60	0	0	0	60	60			
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7665A	Voucher	540	0	0	0	540	540		
							Voted-Sixth-Schedule-Khasi	7666	Voucher	150	0	0	0	150	150			
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7666A	Voucher	1,350	0	0	0	1,350	1,350		
							Voted-Sixth-Schedule-Khasi	7669	Voucher	90	0	0	0	90	90			
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7669A	Voucher	810	0	0	0	810	810		
Total Object Head-- 36 :										7,500	0	0	0	7,500	7,500			
				5	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi	5502	Voucher	570	0	0	0	570	570				
						Centrally	Voted-Sixth-	5502A	Voucher									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5502A		5,130	0	0		0	5,130	5,130
							Voted-Sixth-Schedule-Khasi	5503	Voucher	5,160	0	0		0	5,160	5,160
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5503A	Voucher	46,440	0	0		0	46,440	46,440
							Voted-Sixth-Schedule-Khasi	5504	Voucher	3,660	0	0		0	3,660	3,660
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5504A	Voucher	32,940	0	0		0	32,940	32,940
							Voted-Sixth-Schedule-Khasi	5505	Voucher	840	0	0		0	840	840
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5505A	Voucher	7,560	0	0		0	7,560	7,560
							Voted-Sixth-Schedule-Khasi	6921	Voucher	2,940	0	0		0	2,940	2,940
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6921A	Voucher	26,460	0	0		0	26,460	26,460
							Voted-Sixth-Schedule-Khasi	6922	Voucher	7,830	0	0		0	7,830	7,830
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6922A	Voucher	70,470	0	0		0	70,470	70,470
							Voted-Sixth-Schedule-Khasi	6923	Voucher	1,620	0	0		0	1,620	1,620
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6923A	Voucher	14,580	0	0		0	14,580	14,580

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT												
Department :				Community Rural Development Department												
Treasury				Cyber Treasury (SPARSH)												
D.D.O. :				600001 Director Community & Rural Dev												
Month of Account:				AUG/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6924	Voucher	1,980	0	0	0	1,980	1,980	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6924A	Voucher	17,820	0	0	0	17,820	17,820	
							Voted-Sixth-Schedule-Khasi	6925	Voucher	2,430	0	0	0	2,430	2,430	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6925A	Voucher	21,870	0	0	0	21,870	21,870	
							Voted-Sixth-Schedule-Khasi	6926	Voucher	3,150	0	0	0	3,150	3,150	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6926A	Voucher	28,350	0	0	0	28,350	28,350	
							Voted-Sixth-Schedule-Khasi	6927	Voucher	720	0	0	0	720	720	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6927A	Voucher	6,480	0	0	0	6,480	6,480	
							Voted-Sixth-Schedule-Khasi	6928	Voucher	3,210	0	0	0	3,210	3,210	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6928A	Voucher	28,890	0	0	0	28,890	28,890	
							Voted-Sixth-Schedule-Khasi	6929	Voucher	3,720	0	0	0	3,720	3,720	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6929A	Voucher	33,480	0	0	0	33,480	33,480	
							Voted-Sixth-Schedule-Khasi	6930	Voucher	1,140	0	0	0	1,140	1,140	
						Centrally	Voted-Sixth-	6930A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6930A	Voucher		10,260	0	0	0		10,260	10,260
							Voted-Sixth-Schedule-Khasi	6931	Voucher		990	0	0	0		990	990
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6931A	Voucher		8,910	0	0	0		8,910	8,910
							Voted-Sixth-Schedule-Khasi	6932	Voucher		7,050	0	0	0		7,050	7,050
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6932A	Voucher		63,450	0	0	0		63,450	63,450
							Voted-Sixth-Schedule-Khasi	6933	Voucher		2,280	0	0	0		2,280	2,280
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6933A	Voucher		20,520	0	0	0		20,520	20,520
							Voted-Sixth-Schedule-Khasi	6934	Voucher		2,640	0	0	0		2,640	2,640
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6934A	Voucher		23,760	0	0	0		23,760	23,760
							Voted-Sixth-Schedule-Khasi	6935	Voucher		360	0	0	0		360	360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6935A	Voucher		3,240	0	0	0		3,240	3,240
							Voted-Sixth-Schedule-Khasi	6936	Voucher		1,950	0	0	0		1,950	1,950
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6936A	Voucher		17,550	0	0	0		17,550	17,550

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6943A	Voucher		87,750	0	0		0	87,750	87,750
							Voted-Sixth-Schedule-Khasi	6944	Voucher		3,810	0	0		0	3,810	3,810
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6944A	Voucher		34,290	0	0		0	34,290	34,290
							Voted-Sixth-Schedule-Khasi	6945	Voucher		180	0	0		0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6945A	Voucher		1,620	0	0		0	1,620	1,620
							Voted-Sixth-Schedule-Khasi	6946	Voucher		19,770	0	0		0	19,770	19,770
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6946A	Voucher		1,77,930	0	0		0	1,77,930	1,77,930
							Voted-Sixth-Schedule-Khasi	6947	Voucher		540	0	0		0	540	540
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6947A	Voucher		4,860	0	0		0	4,860	4,860
							Voted-Sixth-Schedule-Khasi	6948	Voucher		300	0	0		0	300	300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6948A	Voucher		2,700	0	0		0	2,700	2,700
							Voted-Sixth-Schedule-Khasi	6949	Voucher		450	0	0		0	450	450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6949A	Voucher		4,050	0	0		0	4,050	4,050

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6950	Voucher	630	0	0	0	630	630		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6950A	Voucher	5,670	0	0	0	5,670	5,670		
							Voted-Sixth-Schedule-Khasi	6951	Voucher	67,140	0	0	0	67,140	67,140		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6951A	Voucher	6,04,260	0	0	0	6,04,260	6,04,260		
							Voted-Sixth-Schedule-Khasi	6953	Voucher	7,560	0	0	0	7,560	7,560		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6953A	Voucher	68,040	0	0	0	68,040	68,040		
							Voted-Sixth-Schedule-Khasi	6955	Voucher	6,540	0	0	0	6,540	6,540		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6955A	Voucher	58,860	0	0	0	58,860	58,860		
							Voted-Sixth-Schedule-Khasi	6957	Voucher	7,440	0	0	0	7,440	7,440		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6957A	Voucher	66,960	0	0	0	66,960	66,960		
							Voted-Sixth-Schedule-Khasi	6958	Voucher	5,190	0	0	0	5,190	5,190		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6958A	Voucher	46,710	0	0	0	46,710	46,710		
							Voted-Sixth-Schedule-Khasi	6959	Voucher	12,750	0	0	0	12,750	12,750		
							Centrally	Voted-Sixth-	6959A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																								
Department :		Community Rural Development Department																								
Treasury		Cyber Treasury (SPARSH)																								
D.D.O. :		600001		Director Community & Rural Dev																						
Month of Account:		AUG/2026																								
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))	
				Head												(State)				8009 - 7610						
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth- Schedule-Khasi	6959A	Voucher	1,14,750	0	0	0	1,14,750	1,14,750											
							Voted-Sixth- Schedule-Khasi	6960	Voucher	6,480	0	0	0	6,480	6,480											
						Centrally Sponsored Schemes	Voted-Sixth- Schedule-Khasi	6960A	Voucher	58,320	0	0	0	58,320	58,320											
							Voted-Sixth- Schedule-Khasi	6961	Voucher	6,420	0	0	0	6,420	6,420											
						Centrally Sponsored Schemes	Voted-Sixth- Schedule-Khasi	6961A	Voucher	57,780	0	0	0	57,780	57,780											
							Voted-Sixth- Schedule-Khasi	6962	Voucher	5,760	0	0	0	5,760	5,760											
						Centrally Sponsored Schemes	Voted-Sixth- Schedule-Khasi	6962A	Voucher	51,840	0	0	0	51,840	51,840											
							Voted-Sixth- Schedule-Khasi	6963	Voucher	3,810	0	0	0	3,810	3,810											
						Centrally Sponsored Schemes	Voted-Sixth- Schedule-Khasi	6963A	Voucher	34,290	0	0	0	34,290	34,290											
							Voted-Sixth- Schedule-Khasi	6964	Voucher	60	0	0	0	60	60											
						Centrally Sponsored Schemes	Voted-Sixth- Schedule-Khasi	6964A	Voucher	540	0	0	0	540	540											
							Voted-Sixth- Schedule-Khasi	6965	Voucher	5,580	0	0	0	5,580	5,580											
						Centrally Sponsored Schemes	Voted-Sixth- Schedule-Khasi	6965A	Voucher	50,220	0	0	0	50,220	50,220											

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6966	Voucher	5,610	0	0	0	5,610	5,610		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6966A	Voucher	50,490	0	0	0	50,490	50,490		
							Voted-Sixth-Schedule-Khasi	6967	Voucher	2,100	0	0	0	2,100	2,100		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6967A	Voucher	18,900	0	0	0	18,900	18,900		
							Voted-Sixth-Schedule-Khasi	6968	Voucher	3,420	0	0	0	3,420	3,420		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6968A	Voucher	30,780	0	0	0	30,780	30,780		
							Voted-Sixth-Schedule-Khasi	6969	Voucher	11,940	0	0	0	11,940	11,940		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6969A	Voucher	1,07,460	0	0	0	1,07,460	1,07,460		
							Voted-Sixth-Schedule-Khasi	6970	Voucher	150	0	0	0	150	150		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6970A	Voucher	1,350	0	0	0	1,350	1,350		
							Voted-Sixth-Schedule-Khasi	6971	Voucher	3,990	0	0	0	3,990	3,990		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6971A	Voucher	35,910	0	0	0	35,910	35,910		
							Voted-Sixth-Schedule-Khasi	6972	Voucher	2,940	0	0	0	2,940	2,940		
						Centrally	Voted-Sixth-	6972A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6972A	Voucher	26,460	0	0	0	0	26,460	26,460
							Voted-Sixth-Schedule-Khasi	6973	Voucher	510	0	0	0	510	510	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6973A	Voucher	4,590	0	0	0	4,590	4,590	
							Voted-Sixth-Schedule-Khasi	6974	Voucher	9,630	0	0	0	9,630	9,630	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6974A	Voucher	86,670	0	0	0	86,670	86,670	
							Voted-Sixth-Schedule-Khasi	6975	Voucher	3,240	0	0	0	3,240	3,240	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6975A	Voucher	29,160	0	0	0	29,160	29,160	
							Voted-Sixth-Schedule-Khasi	6976	Voucher	840	0	0	0	840	840	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6976A	Voucher	7,560	0	0	0	7,560	7,560	
							Voted-Sixth-Schedule-Khasi	6977	Voucher	870	0	0	0	870	870	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6977A	Voucher	7,830	0	0	0	7,830	7,830	
							Voted-Sixth-Schedule-Khasi	6978	Voucher	3,720	0	0	0	3,720	3,720	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6978A	Voucher	33,480	0	0	0	33,480	33,480	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6979	Voucher	600	0	0		0	600	600
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6979A	Voucher	5,400	0	0		0	5,400	5,400
								Voted-Sixth-Schedule-Khasi	6980	Voucher	2,790	0	0		0	2,790	2,790
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6980A	Voucher	25,110	0	0		0	25,110	25,110
								Voted-Sixth-Schedule-Khasi	6981	Voucher	5,220	0	0		0	5,220	5,220
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6981A	Voucher	46,980	0	0		0	46,980	46,980
								Voted-Sixth-Schedule-Khasi	6982	Voucher	6,990	0	0		0	6,990	6,990
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6982A	Voucher	62,910	0	0		0	62,910	62,910
								Voted-Sixth-Schedule-Khasi	6983	Voucher	1,170	0	0		0	1,170	1,170
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6983A	Voucher	10,530	0	0		0	10,530	10,530
								Voted-Sixth-Schedule-Khasi	6984	Voucher	1,440	0	0		0	1,440	1,440
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6984A	Voucher	12,960	0	0		0	12,960	12,960
								Voted-Sixth-Schedule-Khasi	6985	Voucher	4,860	0	0		0	4,860	4,860
						Centrally		Voted-Sixth-	6985A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6985A	Voucher		43,740	0	0	0		43,740	43,740
							Voted-Sixth-Schedule-Khasi	6986	Voucher		90	0	0	0		90	90
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6986A	Voucher		810	0	0	0		810	810
							Voted-Sixth-Schedule-Khasi	6987	Voucher		240	0	0	0		240	240
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6987A	Voucher		2,160	0	0	0		2,160	2,160
							Voted-Sixth-Schedule-Khasi	6988	Voucher		4,080	0	0	0		4,080	4,080
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6988A	Voucher		36,720	0	0	0		36,720	36,720
							Voted-Sixth-Schedule-Khasi	6989	Voucher		6,270	0	0	0		6,270	6,270
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6989A	Voucher		56,430	0	0	0		56,430	56,430
							Voted-Sixth-Schedule-Khasi	6990	Voucher		7,920	0	0	0		7,920	7,920
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6990A	Voucher		71,280	0	0	0		71,280	71,280
							Voted-Sixth-Schedule-Khasi	6991	Voucher		1,590	0	0	0		1,590	1,590
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6991A	Voucher		14,310	0	0	0		14,310	14,310

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6992	Voucher	2,580	0	0		0	2,580	2,580
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6992A	Voucher	23,220	0	0		0	23,220	23,220
							Voted-Sixth-Schedule-Khasi	7603	Voucher	90	0	0		0	90	90
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7603A	Voucher	810	0	0		0	810	810
							Voted-Sixth-Schedule-Khasi	7604	Voucher	2,520	0	0		0	2,520	2,520
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7604A	Voucher	22,680	0	0		0	22,680	22,680
							Voted-Sixth-Schedule-Khasi	7605	Voucher	2,430	0	0		0	2,430	2,430
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7605A	Voucher	21,870	0	0		0	21,870	21,870
							Voted-Sixth-Schedule-Khasi	7606	Voucher	150	0	0		0	150	150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7606A	Voucher	1,350	0	0		0	1,350	1,350
							Voted-Sixth-Schedule-Khasi	7607	Voucher	420	0	0		0	420	420
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7607A	Voucher	3,780	0	0		0	3,780	3,780
							Voted-Sixth-Schedule-Khasi	7608	Voucher	2,700	0	0		0	2,700	2,700
						Centrally	Voted-Sixth-	7608A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7608A	Voucher	24,300	0	0	0	24,300	24,300	
							Voted-Sixth-Schedule-Khasi	7609	Voucher	46,620	0	0	0	46,620	46,620	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7609A	Voucher	4,19,580	0	0	0	4,19,580	4,19,580	
							Voted-Sixth-Schedule-Khasi	7610	Voucher	390	0	0	0	390	390	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7610A	Voucher	3,510	0	0	0	3,510	3,510	
							Voted-Sixth-Schedule-Khasi	7611	Voucher	150	0	0	0	150	150	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7611A	Voucher	1,350	0	0	0	1,350	1,350	
							Voted-Sixth-Schedule-Khasi	7612	Voucher	150	0	0	0	150	150	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7612A	Voucher	1,350	0	0	0	1,350	1,350	
							Voted-Sixth-Schedule-Khasi	7613	Voucher	270	0	0	0	270	270	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7613A	Voucher	2,430	0	0	0	2,430	2,430	
							Voted-Sixth-Schedule-Khasi	7614	Voucher	240	0	0	0	240	240	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7614A	Voucher	2,160	0	0	0	2,160	2,160	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7629A	Voucher	13,500	0	0	0	0	13,500	13,500
							Voted-Sixth-Schedule-Khasi	7631	Voucher	5,580	0	0	0	0	5,580	5,580
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7631A	Voucher	50,220	0	0	0	0	50,220	50,220
							Voted-Sixth-Schedule-Khasi	7632	Voucher	3,120	0	0	0	0	3,120	3,120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7632A	Voucher	28,080	0	0	0	0	28,080	28,080
							Voted-Sixth-Schedule-Khasi	7633	Voucher	90	0	0	0	0	90	90
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7633A	Voucher	810	0	0	0	0	810	810
							Voted-Sixth-Schedule-Khasi	7634	Voucher	2,520	0	0	0	0	2,520	2,520
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7634A	Voucher	22,680	0	0	0	0	22,680	22,680
							Voted-Sixth-Schedule-Khasi	7640	Voucher	360	0	0	0	0	360	360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7640A	Voucher	3,240	0	0	0	0	3,240	3,240
							Voted-Sixth-Schedule-Khasi	7641	Voucher	4,440	0	0	0	0	4,440	4,440
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7641A	Voucher	39,960	0	0	0	0	39,960	39,960

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7642	Voucher	1,290	0	0	0	1,290	1,290			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7642A	Voucher	11,610	0	0	0	11,610	11,610			
							Voted-Sixth-Schedule-Khasi	7643	Voucher	1,230	0	0	0	1,230	1,230			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7643A	Voucher	11,070	0	0	0	11,070	11,070			
							Voted-Sixth-Schedule-Khasi	7644	Voucher	8,760	0	0	0	8,760	8,760			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7644A	Voucher	78,840	0	0	0	78,840	78,840			
							Voted-Sixth-Schedule-Khasi	7645	Voucher	16,140	0	0	0	16,140	16,140			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7645A	Voucher	1,45,260	0	0	0	1,45,260	1,45,260			
							Voted-Sixth-Schedule-Khasi	7646	Voucher	6,870	0	0	0	6,870	6,870			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7646A	Voucher	61,830	0	0	0	61,830	61,830			
							Voted-Sixth-Schedule-Khasi	7648	Voucher	420	0	0	0	420	420			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7648A	Voucher	3,780	0	0	0	3,780	3,780			
	Voted-Sixth-Schedule-Khasi	7649	Voucher	180	0	0	0	180	180									
	Centrally	Voted-Sixth-	7649A															

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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		(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)		5		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7649A		Voucher		1,620		0		0 0 0			1,620		1,620	
														Voted-Sixth-Schedule-Khasi		7650		Voucher		180		0		0 0 0			180		180	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7650A		Voucher		1,620		0		0 0 0			1,620		1,620	
														Voted-Sixth-Schedule-Khasi		7651		Voucher		12,870		0		0 0 0			12,870		12,870	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7651A		Voucher		1,15,830		0		0 0 0			1,15,830		1,15,830	
														Voted-Sixth-Schedule-Khasi		7652		Voucher		1,530		0		0 0 0			1,530		1,530	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7652A		Voucher		13,770		0		0 0 0			13,770		13,770	
														Voted-Sixth-Schedule-Khasi		7653		Voucher		60		0		0 0 0			60		60	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7653A		Voucher		540		0		0 0 0			540		540	
														Voted-Sixth-Schedule-Khasi		7654		Voucher		3,000		0		0 0 0			3,000		3,000	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7654A		Voucher		27,000		0		0 0 0			27,000		27,000	
														Voted-Sixth-Schedule-Khasi		7655		Voucher		180		0		0 0 0			180		180	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7655A		Voucher		1,620		0		0 0 0			1,620		1,620	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7656	Voucher	9,150	0	0		0	9,150	9,150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7656A	Voucher	82,350	0	0		0	82,350	82,350
							Voted-Sixth-Schedule-Khasi	7657	Voucher	3,630	0	0		0	3,630	3,630
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7657A	Voucher	32,670	0	0		0	32,670	32,670
							Voted-Sixth-Schedule-Khasi	7658	Voucher	7,410	0	0		0	7,410	7,410
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7658A	Voucher	66,690	0	0		0	66,690	66,690
							Voted-Sixth-Schedule-Khasi	7659	Voucher	2,490	0	0		0	2,490	2,490
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7659A	Voucher	22,410	0	0		0	22,410	22,410
							Voted-Sixth-Schedule-Khasi	7667	Voucher	26,010	0	0		0	26,010	26,010
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7667A	Voucher	2,34,090	0	0		0	2,34,090	2,34,090
							Voted-Sixth-Schedule-Khasi	7671	Voucher	3,750	0	0		0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7671A	Voucher	33,750	0	0		0	33,750	33,750
							Voted-Sixth-Schedule-Khasi	7672	Voucher	180	0	0		0	180	180
						Centrally	Voted-Sixth-	7672A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7672A	Voucher	1,620	0	0		0	1,620	1,620
							Voted-Sixth-Schedule-Khasi	7673	Voucher	1,950	0	0		0	1,950	1,950
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7673A	Voucher	17,550	0	0		0	17,550	17,550
							Voted-Sixth-Schedule-Khasi	7674	Voucher	2,040	0	0		0	2,040	2,040
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7674A	Voucher	18,360	0	0		0	18,360	18,360
							Voted-Sixth-Schedule-Khasi	7675	Voucher	2,700	0	0		0	2,700	2,700
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7675A	Voucher	24,300	0	0		0	24,300	24,300
							Voted-Sixth-Schedule-Khasi	7676	Voucher	2,790	0	0		0	2,790	2,790
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7676A	Voucher	25,110	0	0		0	25,110	25,110
							Voted-Sixth-Schedule-Khasi	7677	Voucher	1,770	0	0		0	1,770	1,770
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7677A	Voucher	15,930	0	0		0	15,930	15,930
							Voted-Sixth-Schedule-Khasi	7678	Voucher	1,080	0	0		0	1,080	1,080
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7678A	Voucher	9,720	0	0		0	9,720	9,720

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7679	Voucher	750	0	0		0	750	750
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	7679A	Voucher	6,750	0	0		0	6,750	6,750
								Voted-Sixth-Schedule-Khasi	7680	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	7680A	Voucher	13,500	0	0		0	13,500	13,500
								Voted-Sixth-Schedule-Khasi	7681	Voucher	1,080	0	0		0	1,080	1,080
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	7681A	Voucher	9,720	0	0		0	9,720	9,720
								Voted-Sixth-Schedule-Khasi	7682	Voucher	4,710	0	0		0	4,710	4,710
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	7682A	Voucher	42,390	0	0		0	42,390	42,390
								Voted-Sixth-Schedule-Khasi	7683	Voucher	180	0	0		0	180	180
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	7683A	Voucher	1,620	0	0		0	1,620	1,620
								Voted-Sixth-Schedule-Khasi	7684	Voucher	510	0	0		0	510	510
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	7684A	Voucher	4,590	0	0		0	4,590	4,590
								Voted-Sixth-Schedule-Khasi	7685	Voucher	7,410	0	0		0	7,410	7,410
						Centrally		Voted-Sixth-	7685A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7685A	Voucher	66,690	0	0		0	66,690	66,690
							Voted-Sixth-Schedule-Khasi	7686	Voucher	60	0	0		0	60	60
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7686A	Voucher	540	0	0		0	540	540
							Voted-Sixth-Schedule-Khasi	7687	Voucher	1,440	0	0		0	1,440	1,440
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7687A	Voucher	12,960	0	0		0	12,960	12,960
							Voted-Sixth-Schedule-Khasi	7688	Voucher	180	0	0		0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7688A	Voucher	1,620	0	0		0	1,620	1,620
							Voted-Sixth-Schedule-Khasi	7689	Voucher	360	0	0		0	360	360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7689A	Voucher	3,240	0	0		0	3,240	3,240
							Voted-Sixth-Schedule-Khasi	7690	Voucher	4,830	0	0		0	4,830	4,830
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7690A	Voucher	43,470	0	0		0	43,470	43,470
							Voted-Sixth-Schedule-Khasi	7691	Voucher	36,780	0	0		0	36,780	36,780
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7691A	Voucher	3,31,020	0	0		0	3,31,020	3,31,020

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7692	Voucher	11,760	0	0	0	11,760	11,760			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7692A	Voucher	1,05,840	0	0	0	1,05,840	1,05,840			
							Voted-Sixth-Schedule-Khasi	7693	Voucher	1,800	0	0	0	1,800	1,800			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7693A	Voucher	16,200	0	0	0	16,200	16,200			
							Voted-Sixth-Schedule-Khasi	7694	Voucher	2,250	0	0	0	2,250	2,250			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7694A	Voucher	20,250	0	0	0	20,250	20,250			
							Voted-Sixth-Schedule-Khasi	7695	Voucher	3,180	0	0	0	3,180	3,180			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7695A	Voucher	28,620	0	0	0	28,620	28,620			
							Voted-Sixth-Schedule-Khasi	7696	Voucher	30	0	0	0	30	30			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7696A	Voucher	270	0	0	0	270	270			
							Voted-Sixth-Schedule-Khasi	7697	Voucher	6,750	0	0	0	6,750	6,750			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7697A	Voucher	60,750	0	0	0	60,750	60,750			
	Voted-Sixth-Schedule-Khasi	7698	Voucher	7,980	0	0	0	7,980	7,980									
	Centrally	Voted-Sixth-	7698A															

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7698A	Voucher	71,820	0	0		0	71,820	71,820
							Voted-Sixth-Schedule-Khasi	7699	Voucher	45,120	0	0		0	45,120	45,120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7699A	Voucher	4,06,080	0	0		0	4,06,080	4,06,080
							Voted-Sixth-Schedule-Khasi	7700	Voucher	7,170	0	0		0	7,170	7,170
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7700A	Voucher	64,530	0	0		0	64,530	64,530
							Voted-Sixth-Schedule-Khasi	7701	Voucher	6,750	0	0		0	6,750	6,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7701A	Voucher	60,750	0	0		0	60,750	60,750
							Voted-Sixth-Schedule-Khasi	7703	Voucher	15,420	0	0		0	15,420	15,420
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7703A	Voucher	1,38,780	0	0		0	1,38,780	1,38,780
							Voted-Sixth-Schedule-Khasi	7704	Voucher	7,200	0	0		0	7,200	7,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7704A	Voucher	64,800	0	0		0	64,800	64,800
							Voted-Sixth-Schedule-Khasi	7706	Voucher	12,750	0	0		0	12,750	12,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7706A	Voucher	1,14,750	0	0		0	1,14,750	1,14,750

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7707	Voucher	16,980	0	0		0	16,980	16,980
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7707A	Voucher	1,52,820	0	0		0	1,52,820	1,52,820
							Voted-Sixth-Schedule-Khasi		7708	Voucher	8,190	0	0		0	8,190	8,190
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7708A	Voucher	73,710	0	0		0	73,710	73,710
							Voted-Sixth-Schedule-Khasi		7710	Voucher	9,030	0	0		0	9,030	9,030
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7710A	Voucher	81,270	0	0		0	81,270	81,270
							Voted-Sixth-Schedule-Khasi		7711	Voucher	3,630	0	0		0	3,630	3,630
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7711A	Voucher	32,670	0	0		0	32,670	32,670
							Voted-Sixth-Schedule-Khasi		7712	Voucher	6,450	0	0		0	6,450	6,450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7712A	Voucher	58,050	0	0		0	58,050	58,050
							Voted-Sixth-Schedule-Khasi		7713	Voucher	9,060	0	0		0	9,060	9,060
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7713A	Voucher	81,540	0	0		0	81,540	81,540
							Voted-Sixth-Schedule-Khasi		7714	Voucher	3,000	0	0		0	3,000	3,000
						Centrally	Voted-Sixth-		7714A								

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

Page No. 3371
Run Date : 22/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7714A	Voucher	27,000	0	0		0	27,000	27,000
							Voted-Sixth-Schedule-Khasi	7715	Voucher	2,730	0	0		0	2,730	2,730
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7715A	Voucher	24,570	0	0		0	24,570	24,570
							Voted-Sixth-Schedule-Khasi	7716	Voucher	9,180	0	0		0	9,180	9,180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7716A	Voucher	82,620	0	0		0	82,620	82,620
							Voted-Sixth-Schedule-Khasi	7717	Voucher	3,930	0	0		0	3,930	3,930
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7717A	Voucher	35,370	0	0		0	35,370	35,370
							Voted-Sixth-Schedule-Khasi	7718	Voucher	990	0	0		0	990	990
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7718A	Voucher	8,910	0	0		0	8,910	8,910
							Voted-Sixth-Schedule-Khasi	7719	Voucher	2,640	0	0		0	2,640	2,640
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7719A	Voucher	23,760	0	0		0	23,760	23,760
							Voted-Sixth-Schedule-Khasi	7720	Voucher	2,640	0	0		0	2,640	2,640
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7720A	Voucher	23,760	0	0		0	23,760	23,760

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7722	Voucher	17,070	0	0		0	17,070	17,070
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7722A	Voucher	1,53,630	0	0		0	1,53,630	1,53,630
							Voted-Sixth-Schedule-Khasi	7723	Voucher	37,590	0	0		0	37,590	37,590
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7723A	Voucher	3,38,310	0	0		0	3,38,310	3,38,310
							Voted-Sixth-Schedule-Khasi	7724	Voucher	4,620	0	0		0	4,620	4,620
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7724A	Voucher	41,580	0	0		0	41,580	41,580
							Voted-Sixth-Schedule-Khasi	7725	Voucher	9,570	0	0		0	9,570	9,570
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7725A	Voucher	86,130	0	0		0	86,130	86,130
							Voted-Sixth-Schedule-Khasi	7726	Voucher	7,620	0	0		0	7,620	7,620
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7726A	Voucher	68,580	0	0		0	68,580	68,580
							Voted-Sixth-Schedule-Khasi	7727	Voucher	14,340	0	0		0	14,340	14,340
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7727A	Voucher	1,29,060	0	0		0	1,29,060	1,29,060
						Total Object Head-- 36 :				92,93,700	0	0		0	92,93,700	92,93,700
				6	36. Grants-In-Aid		Voted-Sixth-	4824	Voucher							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001		Director Community & Rural Dev																								
Month of Account:		AUG/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						<div>8009 - 7610</div>						
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	4824		570	0	0	0	570	570													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4824A	Voucher	5,130	0	0	0	5,130	5,130													
							Voted-Sixth-Schedule-Khasi	4825	Voucher	60	0	0	0	60	60													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4825A	Voucher	540	0	0	0	540	540													
							Voted-Sixth-Schedule-Khasi	4828	Voucher	60	0	0	0	60	60													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4828A	Voucher	540	0	0	0	540	540													
							Voted-Sixth-Schedule-Khasi	4829	Voucher	60	0	0	0	60	60													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4829A	Voucher	540	0	0	0	540	540													
							Voted-Sixth-Schedule-Khasi	4830	Voucher	180	0	0	0	180	180													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4830A	Voucher	1,620	0	0	0	1,620	1,620													
							Voted-Sixth-Schedule-Khasi	4831	Voucher	180	0	0	0	180	180													
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4831A	Voucher	1,620	0	0	0	1,620	1,620													
	Voted-Sixth-Schedule-Khasi	4833	Voucher	180	0	0	0	180	180																			
	Centrally	Voted-Sixth-	4833A																									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4833A	Voucher		1,620	0	0	0	0	1,620	1,620			
							Voted-Sixth-Schedule-Khasi	4834	Voucher		180	0	0	0	0	180	180			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4834A	Voucher		1,620	0	0	0	0	1,620	1,620			
							Voted-Sixth-Schedule-Khasi	4835	Voucher		180	0	0	0	0	180	180			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4835A	Voucher		1,620	0	0	0	0	1,620	1,620			
							Voted-Sixth-Schedule-Khasi	5501	Voucher		180	0	0	0	0	180	180			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5501A	Voucher		1,620	0	0	0	0	1,620	1,620			
							Voted-Sixth-Schedule-Khasi	5506	Voucher		30	0	0	0	0	30	30			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5506A	Voucher		270	0	0	0	0	270	270			
							Voted-Sixth-Schedule-Khasi	5507	Voucher		150	0	0	0	0	150	150			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5507A	Voucher		1,350	0	0	0	0	1,350	1,350			
							Voted-Sixth-Schedule-Khasi	5508	Voucher		360	0	0	0	0	360	360			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5508A	Voucher		3,240	0	0	0	0	3,240	3,240			

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																						
Department :				Community Rural Development Department																						
Treasury				Cyber Treasury (SPARSH)																						
D.D.O. :				600001 Director Community & Rural Dev																						
Month of Account:				AUG/2026																						
Major Sub Minor Sub				Object Head												Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub Sub Head												Schme				(State)	by DDO	(as per A.G. A&E)			(as per SOP)	(A.G.)
																						8009 - 7610				
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6920	Voucher	270	0	0	0	270	270											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6920A	Voucher	2,430	0	0	0	2,430	2,430											
							Voted-Sixth-Schedule-Khasi	6952	Voucher	150	0	0	0	150	150											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6952A	Voucher	1,350	0	0	0	1,350	1,350											
							Voted-Sixth-Schedule-Khasi	6954	Voucher	270	0	0	0	270	270											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6954A	Voucher	2,430	0	0	0	2,430	2,430											
							Voted-Sixth-Schedule-Khasi	6956	Voucher	360	0	0	0	360	360											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6956A	Voucher	3,240	0	0	0	3,240	3,240											
							Voted-Sixth-Schedule-Khasi	7616	Voucher	60	0	0	0	60	60											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7616A	Voucher	540	0	0	0	540	540											
							Voted-Sixth-Schedule-Khasi	7618	Voucher	90	0	0	0	90	90											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7618A	Voucher	810	0	0	0	810	810											
							Voted-Sixth-Schedule-Khasi	7619	Voucher	30	0	0	0	30	30											
						Centrally	Voted-Sixth-	7619A																		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7619A	Voucher	270	0	0		0	270	270
							Voted-Sixth-Schedule-Khasi	7620	Voucher	120	0	0		0	120	120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7620A	Voucher	1,080	0	0		0	1,080	1,080
							Voted-Sixth-Schedule-Khasi	7621	Voucher	180	0	0		0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7621A	Voucher	1,620	0	0		0	1,620	1,620
							Voted-Sixth-Schedule-Khasi	7622	Voucher	510	0	0		0	510	510
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7622A	Voucher	4,590	0	0		0	4,590	4,590
							Voted-Sixth-Schedule-Khasi	7625	Voucher	60	0	0		0	60	60
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7625A	Voucher	540	0	0		0	540	540
							Voted-Sixth-Schedule-Khasi	7635	Voucher	330	0	0		0	330	330
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7635A	Voucher	2,970	0	0		0	2,970	2,970
							Voted-Sixth-Schedule-Khasi	7636	Voucher	120	0	0		0	120	120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7636A	Voucher	1,080	0	0		0	1,080	1,080

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT											
Department :				Community Rural Development Department												
Treasury				Cyber Treasury (SPARSH)												
D.D.O. :				600001	Director Community & Rural Dev											
Month of Account:				AUG/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7637	Voucher	150	0	0	0	150	150	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7637A	Voucher	1,350	0	0	0	1,350	1,350	
							Voted-Sixth-Schedule-Khasi	7638	Voucher	270	0	0	0	270	270	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7638A	Voucher	2,430	0	0	0	2,430	2,430	
							Voted-Sixth-Schedule-Khasi	7639	Voucher	90	0	0	0	90	90	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7639A	Voucher	810	0	0	0	810	810	
							Voted-Sixth-Schedule-Khasi	7647	Voucher	30	0	0	0	30	30	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7647A	Voucher	270	0	0	0	270	270	
							Voted-Sixth-Schedule-Khasi	7660	Voucher	90	0	0	0	90	90	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7660A	Voucher	810	0	0	0	810	810	
							Voted-Sixth-Schedule-Khasi	7661	Voucher	240	0	0	0	240	240	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7661A	Voucher	2,160	0	0	0	2,160	2,160	
							Voted-Sixth-Schedule-Khasi	7662	Voucher	150	0	0	0	150	150	
						Centrally	Voted-Sixth-	7662A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7662A	Voucher	1,350	0	0		0	1,350	1,350
							Voted-Sixth-Schedule-Khasi	7663	Voucher	180	0	0		0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7663A	Voucher	1,620	0	0		0	1,620	1,620
							Voted-Sixth-Schedule-Khasi	7664	Voucher	180	0	0		0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7664A	Voucher	1,620	0	0		0	1,620	1,620
							Voted-Sixth-Schedule-Khasi	7668	Voucher	150	0	0		0	150	150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7668A	Voucher	1,350	0	0		0	1,350	1,350
							Voted-Sixth-Schedule-Khasi	7670	Voucher	30	0	0		0	30	30
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7670A	Voucher	270	0	0		0	270	270
							Voted-Sixth-Schedule-Khasi	7702	Voucher	180	0	0		0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7702A	Voucher	1,620	0	0		0	1,620	1,620
							Voted-Sixth-Schedule-Khasi	7705	Voucher	390	0	0		0	390	390
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7705A	Voucher	3,510	0	0		0	3,510	3,510

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4550		19,275	0	0		0	19,275	19,275
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4550A	Voucher	1,73,475	0	0		0	1,73,475	1,73,475
							Voted-Sixth-Schedule-Khasi		4551	Voucher	62,418	0	0		0	62,418	62,418
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4551A	Voucher	5,61,763	0	0		0	5,61,763	5,61,763
							Voted-Sixth-Schedule-Khasi		4552	Voucher	47,004	0	0		0	47,004	47,004
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4552A	Voucher	4,23,040	0	0		0	4,23,040	4,23,040
							Voted-Sixth-Schedule-Khasi		4553	Voucher	12,539	0	0		0	12,539	12,539
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4553A	Voucher	1,12,859	0	0		0	1,12,859	1,12,859
							Voted-Sixth-Schedule-Khasi		4554	Voucher	68,348	0	0		0	68,348	68,348
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4554A	Voucher	6,15,139	0	0		0	6,15,139	6,15,139
							Voted-Sixth-Schedule-Khasi		4555	Voucher	81,269	0	0		0	81,269	81,269
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4555A	Voucher	7,31,426	0	0		0	7,31,426	7,31,426
							Voted-Sixth-Schedule-Khasi		4556	Voucher	90,815	0	0		0	90,815	90,815
						Centrally	Voted-Sixth-		4556A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4556A	Voucher	8,17,343	0	0	0	0	8,17,343	8,17,343
							Voted-Sixth-Schedule-Khasi	4557	Voucher	66,447	0	0	0	0	66,447	66,447
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4557A	Voucher	5,98,031	0	0	0	0	5,98,031	5,98,031
							Voted-Sixth-Schedule-Khasi	4558	Voucher	83,967	0	0	0	0	83,967	83,967
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4558A	Voucher	7,55,703	0	0	0	0	7,55,703	7,55,703
							Voted-Sixth-Schedule-Khasi	4559	Voucher	17,625	0	0	0	0	17,625	17,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4559A	Voucher	1,58,625	0	0	0	0	1,58,625	1,58,625
							Voted-Sixth-Schedule-Khasi	4560	Voucher	48,700	0	0	0	0	48,700	48,700
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4560A	Voucher	4,38,300	0	0	0	0	4,38,300	4,38,300
							Voted-Sixth-Schedule-Khasi	4561	Voucher	10,240	0	0	0	0	10,240	10,240
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4561A	Voucher	92,163	0	0	0	0	92,163	92,163
							Voted-Sixth-Schedule-Khasi	4562	Voucher	11,180	0	0	0	0	11,180	11,180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4562A	Voucher	1,00,624	0	0	0	0	1,00,624	1,00,624

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4563	Voucher	19,532	0	0		0	19,532	19,532
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4563A	Voucher	1,75,795	0	0		0	1,75,795	1,75,795
							Voted-Sixth-Schedule-Khasi		4564	Voucher	1,791	0	0		0	1,791	1,791
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4564A	Voucher	16,123	0	0		0	16,123	16,123
							Voted-Sixth-Schedule-Khasi		4565	Voucher	40,315	0	0		0	40,315	40,315
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4565A	Voucher	3,62,837	0	0		0	3,62,837	3,62,837
							Voted-Sixth-Schedule-Khasi		4566	Voucher	30,890	0	0		0	30,890	30,890
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4566A	Voucher	2,78,015	0	0		0	2,78,015	2,78,015
							Voted-Sixth-Schedule-Khasi		4567	Voucher	23,844	0	0		0	23,844	23,844
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4567A	Voucher	2,14,600	0	0		0	2,14,600	2,14,600
							Voted-Sixth-Schedule-Khasi		4568	Voucher	38,336	0	0		0	38,336	38,336
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4568A	Voucher	3,45,030	0	0		0	3,45,030	3,45,030
							Voted-Sixth-Schedule-Khasi		4569	Voucher	6,877	0	0		0	6,877	6,877
						Centrally	Voted-Sixth-		4569A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4569A	Voucher	61,898	0	0		0	61,898	61,898
							Voted-Sixth-Schedule-Khasi	4570	Voucher	4,435	0	0		0	4,435	4,435
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4570A	Voucher	39,919	0	0		0	39,919	39,919
							Voted-Sixth-Schedule-Khasi	4571	Voucher	85,505	0	0		0	85,505	85,505
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4571A	Voucher	7,69,551	0	0		0	7,69,551	7,69,551
							Voted-Sixth-Schedule-Khasi	4572	Voucher	38,582	0	0		0	38,582	38,582
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4572A	Voucher	3,47,245	0	0		0	3,47,245	3,47,245
							Voted-Sixth-Schedule-Khasi	4573	Voucher	37,513	0	0		0	37,513	37,513
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4573A	Voucher	3,37,617	0	0		0	3,37,617	3,37,617
							Voted-Sixth-Schedule-Khasi	4574	Voucher	35,236	0	0		0	35,236	35,236
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4574A	Voucher	3,17,131	0	0		0	3,17,131	3,17,131
							Voted-Sixth-Schedule-Khasi	4575	Voucher	23,877	0	0		0	23,877	23,877
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4575A	Voucher	2,14,898	0	0		0	2,14,898	2,14,898

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	4576	Voucher	24,748	0	0		0	24,748	24,748
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4576A	Voucher	2,22,736	0	0		0	2,22,736	2,22,736
							Voted-Sixth-Schedule-Khasi	4577	Voucher	8,625	0	0		0	8,625	8,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4577A	Voucher	77,625	0	0		0	77,625	77,625
							Voted-Sixth-Schedule-Khasi	4578	Voucher	1,43,405	0	0		0	1,43,405	1,43,405
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4578A	Voucher	12,90,649	0	0		0	12,90,649	12,90,649
							Voted-Sixth-Schedule-Khasi	4579	Voucher	8,957	0	0		0	8,957	8,957
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4579A	Voucher	80,613	0	0		0	80,613	80,613
							Voted-Sixth-Schedule-Khasi	4580	Voucher	21,755	0	0		0	21,755	21,755
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4580A	Voucher	1,95,802	0	0		0	1,95,802	1,95,802
							Voted-Sixth-Schedule-Khasi	4581	Voucher	20,800	0	0		0	20,800	20,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4581A	Voucher	1,87,205	0	0		0	1,87,205	1,87,205
							Voted-Sixth-Schedule-Khasi	4582	Voucher	3,582	0	0		0	3,582	3,582
						Centrally	Voted-Sixth-	4582A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4582A	Voucher	32,246	0	0	0	0	32,246	32,246
								Voted-Sixth-Schedule-Khasi	4583	Voucher	11,174	0	0	0	0	11,174	11,174
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4583A	Voucher	1,00,574	0	0	0	0	1,00,574	1,00,574
								Voted-Sixth-Schedule-Khasi	4584	Voucher	56,902	0	0	0	0	56,902	56,902
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4584A	Voucher	5,12,120	0	0	0	0	5,12,120	5,12,120
								Voted-Sixth-Schedule-Khasi	4585	Voucher	1,791	0	0	0	0	1,791	1,791
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4585A	Voucher	16,123	0	0	0	0	16,123	16,123
								Voted-Sixth-Schedule-Khasi	5046	Voucher	26,130	0	0	0	0	26,130	26,130
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5046A	Voucher	2,35,178	0	0	0	0	2,35,178	2,35,178
								Voted-Sixth-Schedule-Khasi	5047	Voucher	10,748	0	0	0	0	10,748	10,748
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5047A	Voucher	96,736	0	0	0	0	96,736	96,736
								Voted-Sixth-Schedule-Khasi	5048	Voucher	17,361	0	0	0	0	17,361	17,361
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5048A	Voucher	1,56,255	0	0	0	0	1,56,255	1,56,255

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5066	Voucher	53,890	0	0	0	53,890	53,890		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5066A	Voucher	4,85,010	0	0	0	4,85,010	4,85,010		
							Voted-Sixth-Schedule-Khasi	5067	Voucher	25,967	0	0	0	25,967	25,967		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5067A	Voucher	2,33,711	0	0	0	2,33,711	2,33,711		
							Voted-Sixth-Schedule-Khasi	5068	Voucher	34,102	0	0	0	34,102	34,102		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5068A	Voucher	3,06,923	0	0	0	3,06,923	3,06,923		
							Voted-Sixth-Schedule-Khasi	5069	Voucher	25,897	0	0	0	25,897	25,897		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5069A	Voucher	2,33,076	0	0	0	2,33,076	2,33,076		
							Voted-Sixth-Schedule-Khasi	5391	Voucher	23,496	0	0	0	23,496	23,496		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5391A	Voucher	2,11,471	0	0	0	2,11,471	2,11,471		
							Voted-Sixth-Schedule-Khasi	5392	Voucher	30,245	0	0	0	30,245	30,245		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5392A	Voucher	2,72,208	0	0	0	2,72,208	2,72,208		
		Voted-Sixth-Schedule-Khasi	5393	Voucher	31,331	0	0	0	31,331	31,331							
		Centrally	Voted-Sixth-	5393A													

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Department :		Community Rural Development Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		600001 Director Community & Rural Dev													
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5393A	Voucher	2,81,983	0	0	0	2,81,983	2,81,983
							Voted-Sixth-Schedule-Khasi	5394	Voucher	39,214	0	0	0	39,214	39,214
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5394A	Voucher	3,52,933	0	0	0	3,52,933	3,52,933
							Voted-Sixth-Schedule-Khasi	5395	Voucher	45,423	0	0	0	45,423	45,423
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5395A	Voucher	4,08,808	0	0	0	4,08,808	4,08,808
							Voted-Sixth-Schedule-Khasi	5396	Voucher	31,426	0	0	0	31,426	31,426
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5396A	Voucher	2,82,836	0	0	0	2,82,836	2,82,836
							Voted-Sixth-Schedule-Khasi	5397	Voucher	63,727	0	0	0	63,727	63,727
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5397A	Voucher	5,73,549	0	0	0	5,73,549	5,73,549
							Voted-Sixth-Schedule-Khasi	5398	Voucher	26,492	0	0	0	26,492	26,492
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5398A	Voucher	2,38,437	0	0	0	2,38,437	2,38,437
							Voted-Sixth-Schedule-Khasi	5399	Voucher	48,393	0	0	0	48,393	48,393
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5399A	Voucher	4,35,544	0	0	0	4,35,544	4,35,544

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5400	Voucher	36,026	0	0	0	36,026	36,026	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5400A	Voucher	3,24,236	0	0	0	3,24,236	3,24,236	
							Voted-Sixth-Schedule-Khasi	5401	Voucher	34,819	0	0	0	34,819	34,819	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5401A	Voucher	3,13,380	0	0	0	3,13,380	3,13,380	
							Voted-Sixth-Schedule-Khasi	5402	Voucher	3,582	0	0	0	3,582	3,582	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5402A	Voucher	32,246	0	0	0	32,246	32,246	
							Voted-Sixth-Schedule-Khasi	5403	Voucher	9,735	0	0	0	9,735	9,735	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5403A	Voucher	87,616	0	0	0	87,616	87,616	
							Voted-Sixth-Schedule-Khasi	5404	Voucher	26,653	0	0	0	26,653	26,653	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5404A	Voucher	2,39,884	0	0	0	2,39,884	2,39,884	
							Voted-Sixth-Schedule-Khasi	5405	Voucher	83,358	0	0	0	83,358	83,358	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5405A	Voucher	7,50,222	0	0	0	7,50,222	7,50,222	
							Voted-Sixth-Schedule-Khasi	5406	Voucher	75,156	0	0	0	75,156	75,156	
						Centrally	Voted-Sixth-	5406A								

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Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		600001 Director Community & Rural Dev													
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5406A	Voucher	6,76,412	0	0	0	6,76,412	6,76,412
							Voted-Sixth-Schedule-Khasi	5407	Voucher	45,915	0	0	0	45,915	45,915
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5407A	Voucher	4,13,236	0	0	0	4,13,236	4,13,236
							Voted-Sixth-Schedule-Khasi	5408	Voucher	65,003	0	0	0	65,003	65,003
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5408A	Voucher	5,85,032	0	0	0	5,85,032	5,85,032
							Voted-Sixth-Schedule-Khasi	5409	Voucher	36,927	0	0	0	36,927	36,927
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5409A	Voucher	3,32,349	0	0	0	3,32,349	3,32,349
							Voted-Sixth-Schedule-Khasi	5410	Voucher	10,748	0	0	0	10,748	10,748
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5410A	Voucher	96,736	0	0	0	96,736	96,736
							Voted-Sixth-Schedule-Khasi	5411	Voucher	38,209	0	0	0	38,209	38,209
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5411A	Voucher	3,43,881	0	0	0	3,43,881	3,43,881
							Voted-Sixth-Schedule-Khasi	5412	Voucher	33,881	0	0	0	33,881	33,881
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5412A	Voucher	3,04,934	0	0	0	3,04,934	3,04,934

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5419A	Voucher		64,491	0	0		0	64,491	64,491
							Voted-Sixth-Schedule-Khasi	5420	Voucher		31,325	0	0		0	31,325	31,325
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5420A	Voucher		2,81,932	0	0		0	2,81,932	2,81,932
							Voted-Sixth-Schedule-Khasi	5421	Voucher		22,619	0	0		0	22,619	22,619
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5421A	Voucher		2,03,574	0	0		0	2,03,574	2,03,574
							Voted-Sixth-Schedule-Khasi	5422	Voucher		30,813	0	0		0	30,813	30,813
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5422A	Voucher		2,77,319	0	0		0	2,77,319	2,77,319
							Voted-Sixth-Schedule-Khasi	5423	Voucher		10,748	0	0		0	10,748	10,748
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5423A	Voucher		96,736	0	0		0	96,736	96,736
							Voted-Sixth-Schedule-Khasi	5424	Voucher		19,967	0	0		0	19,967	19,967
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5424A	Voucher		1,79,709	0	0		0	1,79,709	1,79,709
							Voted-Sixth-Schedule-Khasi	5425	Voucher		47,106	0	0		0	47,106	47,106
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5425A	Voucher		4,23,958	0	0		0	4,23,958	4,23,958

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5426	Voucher	27,649	0	0		0	27,649	27,649
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5426A	Voucher	2,48,842	0	0		0	2,48,842	2,48,842
							Voted-Sixth-Schedule-Khasi	5427	Voucher	14,331	0	0		0	14,331	14,331
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5427A	Voucher	1,28,981	0	0		0	1,28,981	1,28,981
							Voted-Sixth-Schedule-Khasi	5428	Voucher	41,234	0	0		0	41,234	41,234
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5428A	Voucher	3,71,107	0	0		0	3,71,107	3,71,107
							Voted-Sixth-Schedule-Khasi	5429	Voucher	7,165	0	0		0	7,165	7,165
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5429A	Voucher	64,491	0	0		0	64,491	64,491
							Voted-Sixth-Schedule-Khasi	5430	Voucher	56,341	0	0		0	56,341	56,341
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5430A	Voucher	5,07,072	0	0		0	5,07,072	5,07,072
							Voted-Sixth-Schedule-Khasi	5431	Voucher	85,812	0	0		0	85,812	85,812
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5431A	Voucher	7,72,316	0	0		0	7,72,316	7,72,316
							Voted-Sixth-Schedule-Khasi	5432	Voucher	4,500	0	0		0	4,500	4,500
						Centrally	Voted-Sixth-	5432A								

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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		(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)		8		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5432A		Voucher		40,500		0		0 0 0			40,500		40,500	
														Voted-Sixth-Schedule-Khasi		5433		Voucher		26,250		0		0 0 0			26,250		26,250	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5433A		Voucher		2,36,250		0		0 0 0			2,36,250		2,36,250	
														Voted-Sixth-Schedule-Khasi		5434		Voucher		30,336		0		0 0 0			30,336		30,336	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5434A		Voucher		2,73,031		0		0 0 0			2,73,031		2,73,031	
														Voted-Sixth-Schedule-Khasi		5435		Voucher		3,015		0		0 0 0			3,015		3,015	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5435A		Voucher		27,135		0		0 0 0			27,135		27,135	
														Voted-Sixth-Schedule-Khasi		5436		Voucher		3,540		0		0 0 0			3,540		3,540	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5436A		Voucher		31,860		0		0 0 0			31,860		31,860	
														Voted-Sixth-Schedule-Khasi		5437		Voucher		3,337		0		0 0 0			3,337		3,337	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5437A		Voucher		30,038		0		0 0 0			30,038		30,038	
														Voted-Sixth-Schedule-Khasi		5936		Voucher		43,719		0		0 0 0			43,719		43,719	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		5936A		Voucher		3,93,472		0		0 0 0			3,93,472		3,93,472	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5937	Voucher	32,878	0	0		0	32,878	32,878
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	5937A	Voucher	2,95,905	0	0		0	2,95,905	2,95,905
								Voted-Sixth-Schedule-Khasi	6376	Voucher	51,577	0	0		0	51,577	51,577
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6376A	Voucher	4,64,197	0	0		0	4,64,197	4,64,197
								Voted-Sixth-Schedule-Khasi	6377	Voucher	31,555	0	0		0	31,555	31,555
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6377A	Voucher	2,84,003	0	0		0	2,84,003	2,84,003
								Voted-Sixth-Schedule-Khasi	6378	Voucher	55,406	0	0		0	55,406	55,406
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6378A	Voucher	4,98,654	0	0		0	4,98,654	4,98,654
								Voted-Sixth-Schedule-Khasi	6379	Voucher	15,004	0	0		0	15,004	15,004
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6379A	Voucher	1,35,041	0	0		0	1,35,041	1,35,041
								Voted-Sixth-Schedule-Khasi	6380	Voucher	60,913	0	0		0	60,913	60,913
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6380A	Voucher	5,48,222	0	0		0	5,48,222	5,48,222
								Voted-Sixth-Schedule-Khasi	7346	Voucher	12,567	0	0		0	12,567	12,567
						Centrally		Voted-Sixth-	7346A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7346A	Voucher	1,13,103	0	0	0	0	1,13,103	1,13,103
							Voted-Sixth-Schedule-Khasi	7377	Voucher	25,111	0	0	0	0	25,111	25,111
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7377A	Voucher	2,26,001	0	0	0	0	2,26,001	2,26,001
							Voted-Sixth-Schedule-Khasi	7418	Voucher	8,446	0	0	0	0	8,446	8,446
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7418A	Voucher	76,023	0	0	0	0	76,023	76,023
							Voted-Sixth-Schedule-Khasi	7419	Voucher	38,485	0	0	0	0	38,485	38,485
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7419A	Voucher	3,46,373	0	0	0	0	3,46,373	3,46,373
						Total Object Head-- 36 :				3,49,44,241	0	0	0	0	3,49,44,241	3,49,44,241
						Total Sub Head :				4,43,18,641	0	0	0	0	4,43,18,641	4,43,18,641
						Total Minor Head 101 :				16,82,00,002	0	0	0	0	16,82,00,002	16,82,00,002
						Total Sub Major Head 2 :				16,82,00,002	0	0	0	0	16,82,00,002	16,82,00,002
Total Major Head 2505 :						16,82,00,002	0	0	0	0	16,82,00,002	16,82,00,002				
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	2	(36) Grants- In -Aid	General-Voted	5921	Voucher	12,000	0	0	0	0	12,000	12,000	
						Centrally Sponsored Schemes	General-Voted	5921A	Voucher	1,08,000	0	0	0	0	1,08,000	1,08,000
						General-Voted	5922	Voucher								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	2	(36) Grants- In -Aid		General-Voted		5922		10,000	0	0	0		10,000	10,000
						Centrally Sponsored Schemes	General-Voted		5922A	Voucher	90,000	0	0	0		90,000	90,000
							General-Voted		6137	Voucher	3,000	0	0	0		3,000	3,000
						Centrally Sponsored Schemes	General-Voted		6137A	Voucher	27,000	0	0	0		27,000	27,000
							General-Voted		6138	Voucher	2,215	0	0	0		2,215	2,215
						Centrally Sponsored Schemes	General-Voted		6138A	Voucher	19,935	0	0	0		19,935	19,935
							General-Voted		6139	Voucher	2,620	0	0	0		2,620	2,620
						Centrally Sponsored Schemes	General-Voted		6139A	Voucher	23,580	0	0	0		23,580	23,580
							General-Voted		6140	Voucher	2,215	0	0	0		2,215	2,215
						Centrally Sponsored Schemes	General-Voted		6140A	Voucher	19,935	0	0	0		19,935	19,935
							General-Voted		6141	Voucher	2,620	0	0	0		2,620	2,620
						Centrally Sponsored Schemes	General-Voted		6141A	Voucher	23,580	0	0	0		23,580	23,580
							General-Voted		6142	Voucher	6,080	0	0	0		6,080	6,080
						Centrally Sponsored Schemes	General-Voted		6142A	Voucher	54,720	0	0	0		54,720	54,720
							General-Voted		6143	Voucher	10,950	0	0	0		10,950	10,950
						Centrally	General-Voted		6143A	Voucher	98,550	0	0	0		98,550	98,550

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	2	(36) Grants- In -Aid			General-Voted	6144	Voucher	30,000	0	0	0	0	30,000	30,000
							Centrally Sponsored Schemes	General-Voted	6144A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000
								General-Voted	6145	Voucher	17,375	0	0	0	0	17,375	17,375
							Centrally Sponsored Schemes	General-Voted	6145A	Voucher	1,56,375	0	0	0	0	1,56,375	1,56,375
								General-Voted	6146	Voucher	3,000	0	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	6146A	Voucher	27,000	0	0	0	0	27,000	27,000
								General-Voted	6147	Voucher	3,000	0	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	6147A	Voucher	27,000	0	0	0	0	27,000	27,000
								General-Voted	6148	Voucher	3,000	0	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	6148A	Voucher	27,000	0	0	0	0	27,000	27,000
								General-Voted	6149	Voucher	3,000	0	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	6149A	Voucher	27,000	0	0	0	0	27,000	27,000
								General-Voted	6150	Voucher	3,000	0	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	6150A	Voucher	27,000	0	0	0	0	27,000	27,000
								General-Voted	6151	Voucher	3,000	0	0	0	0	3,000	3,000
							Centrally	General-Voted	6151A	Voucher	27,000	0	0	0	0	27,000	27,000

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	2	(36) Grants- In -Aid		General-Voted		6152	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted		6152A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted		6153	Voucher	10,850	0	0		0	10,850	10,850
						Centrally Sponsored Schemes	General-Voted		6153A	Voucher	97,650	0	0		0	97,650	97,650
							General-Voted		6154	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted		6154A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted		6155	Voucher	7,350	0	0		0	7,350	7,350
						Centrally Sponsored Schemes	General-Voted		6155A	Voucher	66,150	0	0		0	66,150	66,150
							General-Voted		6156	Voucher	14,700	0	0		0	14,700	14,700
						Centrally Sponsored Schemes	General-Voted		6156A	Voucher	1,32,300	0	0		0	1,32,300	1,32,300
							General-Voted		6157	Voucher	21,700	0	0		0	21,700	21,700
						Centrally Sponsored Schemes	General-Voted		6157A	Voucher	1,95,300	0	0		0	1,95,300	1,95,300
							General-Voted		6158	Voucher	5,600	0	0		0	5,600	5,600
						Centrally Sponsored Schemes	General-Voted		6158A	Voucher	50,400	0	0		0	50,400	50,400
							General-Voted		6159	Voucher	7,000	0	0		0	7,000	7,000
						Centrally	General-Voted		6159A	Voucher	63,000	0	0		0	63,000	63,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	2	(36) Grants- In -Aid			General-Voted	6160	Voucher	8,000	0	0		0	8,000	8,000
							Centrally Sponsored Schemes	General-Voted	6160A	Voucher	72,000	0	0		0	72,000	72,000
								General-Voted	6161	Voucher	11,100	0	0		0	11,100	11,100
							Centrally Sponsored Schemes	General-Voted	6161A	Voucher	99,900	0	0		0	99,900	99,900
								General-Voted	6162	Voucher	5,364	0	0		0	5,364	5,364
							Centrally Sponsored Schemes	General-Voted	6162A	Voucher	48,284	0	0		0	48,284	48,284
								General-Voted	6163	Voucher	24,000	0	0		0	24,000	24,000
							Centrally Sponsored Schemes	General-Voted	6163A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
								General-Voted	6164	Voucher	25,975	0	0		0	25,975	25,975
							Centrally Sponsored Schemes	General-Voted	6164A	Voucher	2,33,775	0	0		0	2,33,775	2,33,775
								General-Voted	6165	Voucher	3,200	0	0		0	3,200	3,200
							Centrally Sponsored Schemes	General-Voted	6165A	Voucher	28,800	0	0		0	28,800	28,800
								General-Voted	6166	Voucher	2,500	0	0		0	2,500	2,500
							Centrally Sponsored Schemes	General-Voted	6166A	Voucher	22,500	0	0		0	22,500	22,500
								General-Voted	6192	Voucher	3,020	0	0		0	3,020	3,020
							Centrally	General-Voted	6192A	Voucher	27,180	0	0		0	27,180	27,180

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001 Director Community & Rural Dev																												
Month of Account:		AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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)		2		(36) Grants- In -Aid		General-Voted		6193		Voucher		2,500		0		0			0		2,500		2,500	
										Centrally Sponsored Schemes		General-Voted		6193A		Voucher		22,500		0		0			0		22,500		22,500	
												General-Voted		6194		Voucher		2,958		0		0			0		2,958		2,958	
										Centrally Sponsored Schemes		General-Voted		6194A		Voucher		26,630		0		0			0		26,630		26,630	
												General-Voted		6195		Voucher		43,576		0		0			0		43,576		43,576	
										Centrally Sponsored Schemes		General-Voted		6195A		Voucher		3,92,186		0		0			0		3,92,186		3,92,186	
												General-Voted		6196		Voucher		2,500		0		0			0		2,500		2,500	
										Centrally Sponsored Schemes		General-Voted		6196A		Voucher		22,500		0		0			0		22,500		22,500	
												General-Voted		6197		Voucher		18,750		0		0			0		18,750		18,750	
										Centrally Sponsored Schemes		General-Voted		6197A		Voucher		1,68,750		0		0			0		1,68,750		1,68,750	
												General-Voted		6198		Voucher		675		0		0			0		675		675	
										Centrally Sponsored Schemes		General-Voted		6198A		Voucher		6,075		0		0			0		6,075		6,075	
												General-Voted		6199		Voucher		2,800		0		0			0		2,800		2,800	
										Centrally Sponsored Schemes		General-Voted		6199A		Voucher		25,200		0		0			0		25,200		25,200	
												General-Voted		6200		Voucher		19,200		0		0			0		19,200		19,200	
										Centrally		General-Voted		6200A		Voucher		1,72,800		0		0			0		1,72,800		1,72,800	

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Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001 Director Community & Rural Dev																												
Month of Account:		AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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)		2		(36) Grants- In -Aid		General-Voted		6201		Voucher		2,500		0		0			0		2,500		2,500	
										Centrally Sponsored Schemes		General-Voted		6201A		Voucher		22,500		0		0			0		22,500		22,500	
												General-Voted		7546		Voucher		7,025		0		0			0		7,025		7,025	
										Centrally Sponsored Schemes		General-Voted		7546A		Voucher		63,225		0		0			0		63,225		63,225	
												General-Voted		7547		Voucher		2,500		0		0			0		2,500		2,500	
										Centrally Sponsored Schemes		General-Voted		7547A		Voucher		22,500		0		0			0		22,500		22,500	
												General-Voted		7548		Voucher		2,500		0		0			0		2,500		2,500	
										Centrally Sponsored Schemes		General-Voted		7548A		Voucher		22,500		0		0			0		22,500		22,500	
												General-Voted		7549		Voucher		3,000		0		0			0		3,000		3,000	
										Centrally Sponsored Schemes		General-Voted		7549A		Voucher		27,000		0		0			0		27,000		27,000	
												General-Voted		7851		Voucher		3,206		0		0			0		3,206		3,206	
										Centrally Sponsored Schemes		General-Voted		7851A		Voucher		28,861		0		0			0		28,861		28,861	
												General-Voted		7852		Voucher		3,000		0		0			0		3,000		3,000	
										Centrally Sponsored Schemes		General-Voted		7852A		Voucher		27,000		0		0			0		27,000		27,000	
												General-Voted		7853		Voucher		18,250		0		0			0		18,250		18,250	
										Centrally		General-Voted		7853A		Voucher		1,64,250		0		0			0		1,64,250		1,64,250	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	2	(36) Grants- In -Aid		General-Voted		7854	Voucher	3,100	0	0		0	3,100	3,100
						Centrally Sponsored Schemes	General-Voted		7854A	Voucher	27,900	0	0		0	27,900	27,900
							General-Voted		7855	Voucher	3,100	0	0		0	3,100	3,100
						Centrally Sponsored Schemes	General-Voted		7855A	Voucher	27,900	0	0		0	27,900	27,900
							General-Voted		7856	Voucher	2,486	0	0		0	2,486	2,486
						Centrally Sponsored Schemes	General-Voted		7856A	Voucher	22,376	0	0		0	22,376	22,376
							General-Voted		7857	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted		7857A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted		7858	Voucher	2,900	0	0		0	2,900	2,900
						Centrally Sponsored Schemes	General-Voted		7858A	Voucher	26,100	0	0		0	26,100	26,100
							General-Voted		7859	Voucher	16,824	0	0		0	16,824	16,824
						Centrally Sponsored Schemes	General-Voted		7859A	Voucher	1,51,416	0	0		0	1,51,416	1,51,416
							General-Voted		7865	Voucher	13,043	0	0		0	13,043	13,043
						Centrally Sponsored Schemes	General-Voted		7865A	Voucher	1,17,395	0	0		0	1,17,395	1,17,395
							General-Voted		7866	Voucher	16,891	0	0		0	16,891	16,891
						Centrally	General-Voted		7866A	Voucher	1,52,027	0	0		0	1,52,027	1,52,027

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	2	(36) Grants- In -Aid	General-Voted	7867	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	7867A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	7868	Voucher	5,950	0	0	0	5,950	5,950		
						Centrally Sponsored Schemes	7868A	Voucher	53,550	0	0	0	53,550	53,550		
						General-Voted	7869	Voucher	20,800	0	0	0	20,800	20,800		
						Centrally Sponsored Schemes	7869A	Voucher	1,87,200	0	0	0	1,87,200	1,87,200		
						General-Voted	7870	Voucher	20,400	0	0	0	20,400	20,400		
						Centrally Sponsored Schemes	7870A	Voucher	1,83,600	0	0	0	1,83,600	1,83,600		
						General-Voted	7871	Voucher	18,000	0	0	0	18,000	18,000		
						Centrally Sponsored Schemes	7871A	Voucher	1,62,000	0	0	0	1,62,000	1,62,000		
						General-Voted	7872	Voucher	9,250	0	0	0	9,250	9,250		
						Centrally Sponsored Schemes	7872A	Voucher	83,250	0	0	0	83,250	83,250		
					Total Object Head-- 36 :				54,61,223	0	0	0	54,61,223	54,61,223		
3	(36) Grants-In-Aid	General-Voted	5619	Voucher	8,180	0	0	0	8,180	8,180						
		Centrally Sponsored Schemes	5619A	Voucher	73,624	0	0	0	73,624	73,624						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	3	(36) Grants-In-Aid		General-Voted		5620	Voucher	18,305	0	0	0	0	18,305	18,305
						Centrally Sponsored Schemes	General-Voted		5620A	Voucher	1,64,747	0	0	0	0	1,64,747	1,64,747
							General-Voted		5621	Voucher	8,244	0	0	0	0	8,244	8,244
						Centrally Sponsored Schemes	General-Voted		5621A	Voucher	74,204	0	0	0	0	74,204	74,204
							General-Voted		5622	Voucher	18,107	0	0	0	0	18,107	18,107
						Centrally Sponsored Schemes	General-Voted		5622A	Voucher	1,62,969	0	0	0	0	1,62,969	1,62,969
							General-Voted		5623	Voucher	10,939	0	0	0	0	10,939	10,939
						Centrally Sponsored Schemes	General-Voted		5623A	Voucher	98,459	0	0	0	0	98,459	98,459
							General-Voted		5923	Voucher	17,435	0	0	0	0	17,435	17,435
						Centrally Sponsored Schemes	General-Voted		5923A	Voucher	1,56,917	0	0	0	0	1,56,917	1,56,917
							General-Voted		5924	Voucher	5,250	0	0	0	0	5,250	5,250
						Centrally Sponsored Schemes	General-Voted		5924A	Voucher	47,250	0	0	0	0	47,250	47,250
							General-Voted		5925	Voucher	7,000	0	0	0	0	7,000	7,000
						Centrally Sponsored Schemes	General-Voted		5925A	Voucher	63,000	0	0	0	0	63,000	63,000
							General-Voted		5926	Voucher	16,800	0	0	0	0	16,800	16,800
						Centrally	General-Voted		5926A	Voucher	1,51,200	0	0	0	0	1,51,200	1,51,200

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	3	(36) Grants-In-Aid		General-Voted	5927	Voucher	7,350	0	0	0	0	7,350	7,350	
							Centrally Sponsored Schemes	General-Voted	5927A	Voucher	66,150	0	0	0	0	66,150	66,150
							General-Voted	5928	Voucher	4,862	0	0	0	0	4,862	4,862	
							Centrally Sponsored Schemes	General-Voted	5928A	Voucher	43,760	0	0	0	0	43,760	43,760
							General-Voted	5929	Voucher	6,000	0	0	0	0	6,000	6,000	
							Centrally Sponsored Schemes	General-Voted	5929A	Voucher	54,000	0	0	0	0	54,000	54,000
							General-Voted	5930	Voucher	3,000	0	0	0	0	3,000	3,000	
							Centrally Sponsored Schemes	General-Voted	5930A	Voucher	27,000	0	0	0	0	27,000	27,000
							General-Voted	5931	Voucher	6,000	0	0	0	0	6,000	6,000	
							Centrally Sponsored Schemes	General-Voted	5931A	Voucher	54,000	0	0	0	0	54,000	54,000
							General-Voted	5932	Voucher	7,01,100	0	0	0	0	7,01,100	7,01,100	
							Centrally Sponsored Schemes	General-Voted	5932A	Voucher	63,09,900	0	0	0	0	63,09,900	63,09,900
							General-Voted	5933	Voucher	5,84,500	0	0	0	0	5,84,500	5,84,500	
							Centrally Sponsored Schemes	General-Voted	5933A	Voucher	52,60,500	0	0	0	0	52,60,500	52,60,500
							General-Voted	5934	Voucher	5,105	0	0	0	0	5,105	5,105	
							Centrally	General-Voted	5934A	Voucher	45,949	0	0	0	0	45,949	45,949

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Department : Community Rural Development Department																																					
Treasury Cyber Treasury (SPARSH)																																					
D.D.O. : 600001 Director Community & Rural Dev																																					
Month of Account: AUG/2026																																					
<table><tr><th colspan="4">Major Sub Minor Sub</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>Head</th><th>Major Head</th><th>Minor Head</th><th>Sub Head</th><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	Head	Major Head	Minor Head	Sub Head	8009	-	7610
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																						
Head	Major Head	Minor Head	Sub Head								8009	-	7610																								
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	3	(36) Grants-In-Aid	General-Voted	6167	Voucher	10,939	0	0	0	10,939	10,939																							
						Centrally Sponsored Schemes	General-Voted	6167A	Voucher	98,459	0	0	0	98,459	98,459																						
						General-Voted	6168	Voucher	10,592	0	0	0	10,592	10,592																							
						Centrally Sponsored Schemes	General-Voted	6168A	Voucher	95,332	0	0	0	95,332	95,332																						
						General-Voted	6169	Voucher	7,646	0	0	0	7,646	7,646																							
						Centrally Sponsored Schemes	General-Voted	6169A	Voucher	68,818	0	0	0	68,818	68,818																						
						General-Voted	6170	Voucher	9,450	0	0	0	9,450	9,450																							
						Centrally Sponsored Schemes	General-Voted	6170A	Voucher	85,050	0	0	0	85,050	85,050																						
						General-Voted	6171	Voucher	9,000	0	0	0	9,000	9,000																							
						Centrally Sponsored Schemes	General-Voted	6171A	Voucher	81,000	0	0	0	81,000	81,000																						
						General-Voted	6172	Voucher	9,988	0	0	0	9,988	9,988																							
						Centrally Sponsored Schemes	General-Voted	6172A	Voucher	89,894	0	0	0	89,894	89,894																						
						General-Voted	6173	Voucher	10,277	0	0	0	10,277	10,277																							
						Centrally Sponsored Schemes	General-Voted	6173A	Voucher	92,499	0	0	0	92,499	92,499																						
						General-Voted	6174	Voucher	10,939	0	0	0	10,939	10,939																							
						Centrally	General-Voted	6174A	Voucher	98,459	0	0	0	98,459	98,459																						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	3	(36) Grants-In-Aid		General-Voted	6175	Voucher	5,353	0	0	0		5,353	5,353
							General-Voted	6175A	Voucher	48,186	0	0	0		48,186	48,186
						Centrally Sponsored Schemes	General-Voted	6176	Voucher	5,353	0	0	0		5,353	5,353
						Centrally Sponsored Schemes	General-Voted	6176A	Voucher	48,186	0	0	0		48,186	48,186
							General-Voted	6177	Voucher	21,950	0	0	0		21,950	21,950
						Centrally Sponsored Schemes	General-Voted	6177A	Voucher	1,97,550	0	0	0		1,97,550	1,97,550
							General-Voted	6178	Voucher	4,630	0	0	0		4,630	4,630
						Centrally Sponsored Schemes	General-Voted	6178A	Voucher	41,676	0	0	0		41,676	41,676
							General-Voted	6179	Voucher	10,177	0	0	0		10,177	10,177
						Centrally Sponsored Schemes	General-Voted	6179A	Voucher	91,599	0	0	0		91,599	91,599
							General-Voted	6180	Voucher	5,105	0	0	0		5,105	5,105
						Centrally Sponsored Schemes	General-Voted	6180A	Voucher	45,949	0	0	0		45,949	45,949
							General-Voted	6181	Voucher	7,350	0	0	0		7,350	7,350
						Centrally Sponsored Schemes	General-Voted	6181A	Voucher	66,150	0	0	0		66,150	66,150
							General-Voted	6182	Voucher	19,231	0	0	0		19,231	19,231
						Centrally	General-Voted	6182A	Voucher	1,73,079	0	0	0		1,73,079	1,73,079

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	3	(36) Grants-In-Aid			General-Voted	6183	Voucher	18,455	0	0	0	0	18,455	18,455
							Centrally Sponsored Schemes	General-Voted	6183A	Voucher	1,66,097	0	0	0	0	1,66,097	1,66,097
								General-Voted	6184	Voucher	4,862	0	0	0	0	4,862	4,862
							Centrally Sponsored Schemes	General-Voted	6184A	Voucher	43,760	0	0	0	0	43,760	43,760
								General-Voted	6185	Voucher	6,077	0	0	0	0	6,077	6,077
							Centrally Sponsored Schemes	General-Voted	6185A	Voucher	54,699	0	0	0	0	54,699	54,699
								General-Voted	6202	Voucher	10,280	0	0	0	0	10,280	10,280
							Centrally Sponsored Schemes	General-Voted	6202A	Voucher	92,520	0	0	0	0	92,520	92,520
								General-Voted	6203	Voucher	10,939	0	0	0	0	10,939	10,939
							Centrally Sponsored Schemes	General-Voted	6203A	Voucher	98,459	0	0	0	0	98,459	98,459
								General-Voted	6204	Voucher	10,939	0	0	0	0	10,939	10,939
							Centrally Sponsored Schemes	General-Voted	6204A	Voucher	98,459	0	0	0	0	98,459	98,459
								General-Voted	6205	Voucher	9,988	0	0	0	0	9,988	9,988
							Centrally Sponsored Schemes	General-Voted	6205A	Voucher	89,894	0	0	0	0	89,894	89,894
								General-Voted	6206	Voucher	4,862	0	0	0	0	4,862	4,862
							Centrally	General-Voted	6206A	Voucher	43,760	0	0	0	0	43,760	43,760

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001 Director Community & Rural Dev																												
Month of Account:		AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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)		3		(36) Grants-In-Aid		General-Voted		7550		Voucher		5,788		0		0			0		5,788		5,788	
										Centrally Sponsored Schemes		General-Voted		7550A		Voucher		52,094		0		0			0		52,094		52,094	
												General-Voted		7551		Voucher		4,000		0		0			0		4,000		4,000	
										Centrally Sponsored Schemes		General-Voted		7551A		Voucher		36,000		0		0			0		36,000		36,000	
												General-Voted		7552		Voucher		10,708		0		0			0		10,708		10,708	
										Centrally Sponsored Schemes		General-Voted		7552A		Voucher		96,374		0		0			0		96,374		96,374	
												General-Voted		7553		Voucher		9,000		0		0			0		9,000		9,000	
										Centrally Sponsored Schemes		General-Voted		7553A		Voucher		81,000		0		0			0		81,000		81,000	
												General-Voted		7554		Voucher		4,500		0		0			0		4,500		4,500	
										Centrally Sponsored Schemes		General-Voted		7554A		Voucher		40,500		0		0			0		40,500		40,500	
												General-Voted		7555		Voucher		4,500		0		0			0		4,500		4,500	
										Centrally Sponsored Schemes		General-Voted		7555A		Voucher		40,500		0		0			0		40,500		40,500	
												General-Voted		7860		Voucher		9,450		0		0			0		9,450		9,450	
										Centrally Sponsored Schemes		General-Voted		7860A		Voucher		85,050		0		0			0		85,050		85,050	
												General-Voted		7861		Voucher		4,630		0		0			0		4,630		4,630	
										Centrally		General-Voted		7861A		Voucher		41,676		0		0			0		41,676		41,676	

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																													
Department : Community Rural Development Department																													
Treasury Cyber Treasury (SPARSH)																													
D.D.O. : 600001 Director Community & Rural Dev																													
Month of Account: AUG/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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)	3	(36) Grants-In-Aid		General-Voted		7862		Voucher		5,000		0		0		0		5,000		5,000						
							Centrally Sponsored Schemes		General-Voted		7862A		Voucher		45,000		0		0		0		45,000		45,000				
							General-Voted		7863		Voucher		4,000		0		0		0		4,000		4,000						
							Centrally Sponsored Schemes		General-Voted		7863A		Voucher		36,000		0		0		0		36,000		36,000				
							General-Voted		7864		Voucher		10,708		0		0		0		10,708		10,708						
							Centrally Sponsored Schemes		General-Voted		7864A		Voucher		96,374		0		0		0		96,374		96,374				
							General-Voted		7873		Voucher		5,000		0		0		0		5,000		5,000						
							Centrally Sponsored Schemes		General-Voted		7873A		Voucher		45,000		0		0		0		45,000		45,000				
							General-Voted		7874		Voucher		4,862		0		0		0		4,862		4,862						
							Centrally Sponsored Schemes		General-Voted		7874A		Voucher		43,760		0		0		0		43,760		43,760				
							General-Voted		954		Voucher		4,000		0		0		0		4,000		4,000						
							Centrally Sponsored Schemes		General-Voted		954A		Voucher		36,000		0		0		0		36,000		36,000				
Total Object Head-- 36 :												1,74,87,196		0		0		0		1,74,87,196		1,74,87,196							
Total Sub Head :												2,29,48,419		0		0		0		2,29,48,419		2,29,48,419							
Total Minor Head 101 :												2,29,48,419		0		0		0		2,29,48,419		2,29,48,419							
		102	(10) Mahila Kisan	2	36. Grants-In-Aid		General-Voted		1312		Voucher		18,630		0		0		0		18,630		18,630						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1312A	Voucher	1,67,670	0	0		0	1,67,670	1,67,670
							General-Voted	1313	Voucher	4,441	0	0		0	4,441	4,441
						Centrally Sponsored Schemes	General-Voted	1313A	Voucher	39,975	0	0		0	39,975	39,975
							General-Voted	1314	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	1314A	Voucher	18,000	0	0		0	18,000	18,000
							General-Voted	1315	Voucher	12,525	0	0		0	12,525	12,525
						Centrally Sponsored Schemes	General-Voted	1315A	Voucher	1,12,725	0	0		0	1,12,725	1,12,725
							General-Voted	1316	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	1316A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							General-Voted	2503	Voucher	3,474	0	0		0	3,474	3,474
						Centrally Sponsored Schemes	General-Voted	2503A	Voucher	31,266	0	0		0	31,266	31,266
							General-Voted	2504	Voucher	40,000	0	0		0	40,000	40,000
						Centrally Sponsored Schemes	General-Voted	2504A	Voucher	3,60,000	0	0		0	3,60,000	3,60,000
							General-Voted	2505	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored	General-Voted	2505A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)		General-Voted	2506	Voucher	6,581	0	0	0	0	6,581	6,581	
						Centrally Sponsored Schemes	General-Voted	2506A	Voucher	59,231	0	0	0	0	59,231	59,231	
							General-Voted	2765	Voucher	20,000	0	0	0	0	20,000	20,000	
						Centrally Sponsored Schemes	General-Voted	2765A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000	
							General-Voted	2766	Voucher	12,000	0	0	0	0	12,000	12,000	
						Centrally Sponsored Schemes	General-Voted	2766A	Voucher	1,08,000	0	0	0	0	1,08,000	1,08,000	
							General-Voted	2767	Voucher	2,625	0	0	0	0	2,625	2,625	
						Centrally Sponsored Schemes	General-Voted	2767A	Voucher	23,625	0	0	0	0	23,625	23,625	
							General-Voted	2768	Voucher	7,695	0	0	0	0	7,695	7,695	
						Centrally Sponsored Schemes	General-Voted	2768A	Voucher	69,255	0	0	0	0	69,255	69,255	
							General-Voted	2769	Voucher	787	0	0	0	0	787	787	
						Centrally Sponsored Schemes	General-Voted	2769A	Voucher	7,088	0	0	0	0	7,088	7,088	
							General-Voted	2770	Voucher	12,000	0	0	0	0	12,000	12,000	
						Centrally Sponsored Schemes	General-Voted	2770A	Voucher	1,08,000	0	0	0	0	1,08,000	1,08,000	
							General-Voted	2771	Voucher	10,815	0	0	0	0	10,815	10,815	
						Centrally	General-Voted	2771A	Voucher	97,335	0	0	0	0	97,335	97,335	

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :				Community Rural Development Department																
Treasury				Cyber Treasury (SPARSH)																
D.D.O. :				600001 Director Community & Rural Dev																
Month of Account:				AUG/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2515				00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)		General-Voted	2772	Voucher	8,910	0	0	0	8,910	8,910		
									Centrally Sponsored Schemes	General-Voted	2772A	Voucher	80,190	0	0	0	80,190	80,190		
										General-Voted	2773	Voucher	7,621	0	0	0	7,621	7,621		
									Centrally Sponsored Schemes	General-Voted	2773A	Voucher	68,591	0	0	0	68,591	68,591		
										General-Voted	2774	Voucher	2,625	0	0	0	2,625	2,625		
									Centrally Sponsored Schemes	General-Voted	2774A	Voucher	23,625	0	0	0	23,625	23,625		
										General-Voted	2775	Voucher	4,500	0	0	0	4,500	4,500		
									Centrally Sponsored Schemes	General-Voted	2775A	Voucher	40,500	0	0	0	40,500	40,500		
										General-Voted	2776	Voucher	3,186	0	0	0	3,186	3,186		
									Centrally Sponsored Schemes	General-Voted	2776A	Voucher	28,674	0	0	0	28,674	28,674		
										General-Voted	2946	Voucher	1,500	0	0	0	1,500	1,500		
									Centrally Sponsored Schemes	General-Voted	2946A	Voucher	13,500	0	0	0	13,500	13,500		
										General-Voted	2947	Voucher	2,625	0	0	0	2,625	2,625		
									Centrally Sponsored Schemes	General-Voted	2947A	Voucher	23,625	0	0	0	23,625	23,625		
										General-Voted	2948	Voucher	3,000	0	0	0	3,000	3,000		
									Centrally	General-Voted	2948A	Voucher	27,000	0	0	0	27,000	27,000		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)		General-Voted	2949	Voucher	2,625	0	0	0	0	2,625	2,625	
							Centrally Sponsored Schemes	General-Voted	2949A	Voucher	23,625	0	0	0	0	23,625	23,625
							General-Voted	2950	Voucher	2,625	0	0	0	0	2,625	2,625	
							Centrally Sponsored Schemes	General-Voted	2950A	Voucher	23,625	0	0	0	0	23,625	23,625
							General-Voted	2951	Voucher	3,000	0	0	0	0	3,000	3,000	
							Centrally Sponsored Schemes	General-Voted	2951A	Voucher	27,000	0	0	0	0	27,000	27,000
							General-Voted	2952	Voucher	3,000	0	0	0	0	3,000	3,000	
							Centrally Sponsored Schemes	General-Voted	2952A	Voucher	27,000	0	0	0	0	27,000	27,000
							General-Voted	2953	Voucher	9,000	0	0	0	0	9,000	9,000	
							Centrally Sponsored Schemes	General-Voted	2953A	Voucher	81,000	0	0	0	0	81,000	81,000
							General-Voted	2954	Voucher	1,500	0	0	0	0	1,500	1,500	
							Centrally Sponsored Schemes	General-Voted	2954A	Voucher	13,500	0	0	0	0	13,500	13,500
							General-Voted	2955	Voucher	2,625	0	0	0	0	2,625	2,625	
							Centrally Sponsored Schemes	General-Voted	2955A	Voucher	23,625	0	0	0	0	23,625	23,625
							General-Voted	2956	Voucher	1,500	0	0	0	0	1,500	1,500	
							Centrally	General-Voted	2956A	Voucher	13,500	0	0	0	0	13,500	13,500

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)		General-Voted	2957	Voucher	3,000	0	0	0	3,000	3,000		
							Centrally Sponsored Schemes	General-Voted	2957A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	2958	Voucher	7,875	0	0	0	7,875	7,875		
							Centrally Sponsored Schemes	General-Voted	2958A	Voucher	70,875	0	0	0	70,875	70,875	
							General-Voted	2959	Voucher	36,875	0	0	0	36,875	36,875		
							Centrally Sponsored Schemes	General-Voted	2959A	Voucher	3,31,875	0	0	0	3,31,875	3,31,875	
							General-Voted	2960	Voucher	43,125	0	0	0	43,125	43,125		
							Centrally Sponsored Schemes	General-Voted	2960A	Voucher	3,88,125	0	0	0	3,88,125	3,88,125	
							General-Voted	2961	Voucher	1,772	0	0	0	1,772	1,772		
							Centrally Sponsored Schemes	General-Voted	2961A	Voucher	15,956	0	0	0	15,956	15,956	
							General-Voted	2962	Voucher	2,625	0	0	0	2,625	2,625		
							Centrally Sponsored Schemes	General-Voted	2962A	Voucher	23,625	0	0	0	23,625	23,625	
							General-Voted	2963	Voucher	5,000	0	0	0	5,000	5,000		
							Centrally Sponsored Schemes	General-Voted	2963A	Voucher	45,000	0	0	0	45,000	45,000	
							General-Voted	2964	Voucher	15,000	0	0	0	15,000	15,000		
							Centrally	General-Voted	2964A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)		General-Voted	2973	Voucher	5,250	0	0	0		5,250	5,250	
						Centrally Sponsored Schemes	General-Voted	2973A	Voucher	47,250	0	0	0		47,250	47,250	
							General-Voted	4228	Voucher	50,823	0	0	0		50,823	50,823	
						Centrally Sponsored Schemes	General-Voted	4228A	Voucher	4,57,407	0	0	0		4,57,407	4,57,407	
							General-Voted	4229	Voucher	600	0	0	0		600	600	
						Centrally Sponsored Schemes	General-Voted	4229A	Voucher	5,400	0	0	0		5,400	5,400	
							General-Voted	4230	Voucher	15,542	0	0	0		15,542	15,542	
						Centrally Sponsored Schemes	General-Voted	4230A	Voucher	1,39,878	0	0	0		1,39,878	1,39,878	
							General-Voted	4231	Voucher	6,000	0	0	0		6,000	6,000	
						Centrally Sponsored Schemes	General-Voted	4231A	Voucher	54,000	0	0	0		54,000	54,000	
							General-Voted	4232	Voucher	5,000	0	0	0		5,000	5,000	
						Centrally Sponsored Schemes	General-Voted	4232A	Voucher	45,000	0	0	0		45,000	45,000	
							General-Voted	4233	Voucher	11,371	0	0	0		11,371	11,371	
						Centrally Sponsored Schemes	General-Voted	4233A	Voucher	1,02,345	0	0	0		1,02,345	1,02,345	
							General-Voted	4234	Voucher	9,748	0	0	0		9,748	9,748	
						Centrally	General-Voted	4234A	Voucher	87,732	0	0	0		87,732	87,732	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)		General-Voted		4235	Voucher	17,850	0	0	0	0	17,850	17,850
						Centrally Sponsored Schemes	General-Voted		4235A	Voucher	1,60,650	0	0	0	0	1,60,650	1,60,650
							General-Voted		4236	Voucher	27,045	0	0	0	0	27,045	27,045
						Centrally Sponsored Schemes	General-Voted		4236A	Voucher	2,43,405	0	0	0	0	2,43,405	2,43,405
							General-Voted		4237	Voucher	2,625	0	0	0	0	2,625	2,625
						Centrally Sponsored Schemes	General-Voted		4237A	Voucher	23,625	0	0	0	0	23,625	23,625
							General-Voted		4238	Voucher	40,000	0	0	0	0	40,000	40,000
						Centrally Sponsored Schemes	General-Voted		4238A	Voucher	3,60,000	0	0	0	0	3,60,000	3,60,000
							General-Voted		4239	Voucher	5,250	0	0	0	0	5,250	5,250
						Centrally Sponsored Schemes	General-Voted		4239A	Voucher	47,250	0	0	0	0	47,250	47,250
							General-Voted		6558	Voucher	66,000	0	0	0	0	66,000	66,000
						Centrally Sponsored Schemes	General-Voted		6558A	Voucher	5,94,000	0	0	0	0	5,94,000	5,94,000
							General-Voted		6559	Voucher	40,000	0	0	0	0	40,000	40,000
						Centrally Sponsored Schemes	General-Voted		6559A	Voucher	3,60,000	0	0	0	0	3,60,000	3,60,000
							General-Voted		6560	Voucher	1,170	0	0	0	0	1,170	1,170
						Centrally	General-Voted		6560A	Voucher	10,530	0	0	0	0	10,530	10,530

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)		General-Voted	6561	Voucher	1,712	0	0	0		1,712	1,712	
						Centrally Sponsored Schemes	General-Voted	6561A	Voucher	15,408	0	0	0		15,408	15,408	
							General-Voted	6562	Voucher	4,725	0	0	0		4,725	4,725	
						Centrally Sponsored Schemes	General-Voted	6562A	Voucher	42,525	0	0	0		42,525	42,525	
							General-Voted	6563	Voucher	26,460	0	0	0		26,460	26,460	
						Centrally Sponsored Schemes	General-Voted	6563A	Voucher	2,38,140	0	0	0		2,38,140	2,38,140	
							General-Voted	6564	Voucher	8,505	0	0	0		8,505	8,505	
						Centrally Sponsored Schemes	General-Voted	6564A	Voucher	76,545	0	0	0		76,545	76,545	
							General-Voted	6565	Voucher	1,432	0	0	0		1,432	1,432	
						Centrally Sponsored Schemes	General-Voted	6565A	Voucher	12,888	0	0	0		12,888	12,888	
							General-Voted	6566	Voucher	14,148	0	0	0		14,148	14,148	
						Centrally Sponsored Schemes	General-Voted	6566A	Voucher	1,27,332	0	0	0		1,27,332	1,27,332	
							General-Voted	6567	Voucher	5,010	0	0	0		5,010	5,010	
						Centrally Sponsored Schemes	General-Voted	6567A	Voucher	45,090	0	0	0		45,090	45,090	
							General-Voted	6568	Voucher	9,216	0	0	0		9,216	9,216	
						Centrally	General-Voted	6568A	Voucher	82,944	0	0	0		82,944	82,944	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)		General-Voted	6569	Voucher	30,653	0	0	0	0	30,653	30,653	
							Centrally Sponsored Schemes	General-Voted	6569A	Voucher	2,75,880	0	0	0	2,75,880	2,75,880	
							General-Voted	6570	Voucher	1,485	0	0	0	1,485	1,485		
							Centrally Sponsored Schemes	General-Voted	6570A	Voucher	13,365	0	0	0	13,365	13,365	
							General-Voted	6571	Voucher	76,575	0	0	0	76,575	76,575		
							Centrally Sponsored Schemes	General-Voted	6571A	Voucher	6,89,175	0	0	0	6,89,175	6,89,175	
							General-Voted	6572	Voucher	1,350	0	0	0	1,350	1,350		
							Centrally Sponsored Schemes	General-Voted	6572A	Voucher	12,150	0	0	0	12,150	12,150	
							General-Voted	6573	Voucher	3,000	0	0	0	3,000	3,000		
							Centrally Sponsored Schemes	General-Voted	6573A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	6574	Voucher	20,000	0	0	0	20,000	20,000		
							Centrally Sponsored Schemes	General-Voted	6574A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
							General-Voted	6575	Voucher	5,250	0	0	0	5,250	5,250		
							Centrally Sponsored Schemes	General-Voted	6575A	Voucher	47,250	0	0	0	47,250	47,250	
							General-Voted	6576	Voucher	10,440	0	0	0	10,440	10,440		
							Centrally	General-Voted	6576A	Voucher	93,960	0	0	0	93,960	93,960	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)		General-Voted	6577	Voucher	8,000	0	0	0	8,000	8,000		
						Centrally Sponsored Schemes	General-Voted	6577A	Voucher	72,000	0	0	0	72,000	72,000		
							General-Voted	6578	Voucher	23,625	0	0	0	23,625	23,625		
						Centrally Sponsored Schemes	General-Voted	6578A	Voucher	2,12,625	0	0	0	2,12,625	2,12,625		
							General-Voted	6579	Voucher	1,228	0	0	0	1,228	1,228		
						Centrally Sponsored Schemes	General-Voted	6579A	Voucher	11,057	0	0	0	11,057	11,057		
							General-Voted	6580	Voucher	20,000	0	0	0	20,000	20,000		
						Centrally Sponsored Schemes	General-Voted	6580A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
							General-Voted	6581	Voucher	487	0	0	0	487	487		
						Centrally Sponsored Schemes	General-Voted	6581A	Voucher	4,385	0	0	0	4,385	4,385		
							General-Voted	6582	Voucher	81,000	0	0	0	81,000	81,000		
						Centrally Sponsored Schemes	General-Voted	6582A	Voucher	7,29,000	0	0	0	7,29,000	7,29,000		
							General-Voted	6583	Voucher	26,500	0	0	0	26,500	26,500		
						Centrally Sponsored Schemes	General-Voted	6583A	Voucher	2,38,500	0	0	0	2,38,500	2,38,500		
							General-Voted	6584	Voucher	26,500	0	0	0	26,500	26,500		
						Centrally	General-Voted	6584A	Voucher	2,38,500	0	0	0	2,38,500	2,38,500		

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001		Director Community & Rural Dev															
Month of Account:		AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2515		00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)			General-Voted	6585	Voucher	45,000	0	0	0	45,000	45,000		
							Centrally Sponsored Schemes		General-Voted	6585A	Voucher	4,05,000	0	0	0	4,05,000	4,05,000		
									General-Voted	6586	Voucher	918	0	0	0	918	918		
							Centrally Sponsored Schemes		General-Voted	6586A	Voucher	8,267	0	0	0	8,267	8,267		
									General-Voted	6587	Voucher	40,000	0	0	0	40,000	40,000		
							Centrally Sponsored Schemes		General-Voted	6587A	Voucher	3,60,000	0	0	0	3,60,000	3,60,000		
									General-Voted	6588	Voucher	4,020	0	0	0	4,020	4,020		
							Centrally Sponsored Schemes		General-Voted	6588A	Voucher	36,180	0	0	0	36,180	36,180		
									General-Voted	6589	Voucher	57,750	0	0	0	57,750	57,750		
							Centrally Sponsored Schemes		General-Voted	6589A	Voucher	5,19,750	0	0	0	5,19,750	5,19,750		
									General-Voted	6590	Voucher	54,000	0	0	0	54,000	54,000		
							Centrally Sponsored Schemes		General-Voted	6590A	Voucher	4,86,000	0	0	0	4,86,000	4,86,000		
									General-Voted	6591	Voucher	5,250	0	0	0	5,250	5,250		
							Centrally Sponsored Schemes		General-Voted	6591A	Voucher	47,250	0	0	0	47,250	47,250		
									General-Voted	6592	Voucher	20,000	0	0	0	20,000	20,000		
							Centrally		General-Voted	6592A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		

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Department :			Community Rural Development Department																	
Treasury			Cyber Treasury (SPARSH)																	
D.D.O. :			600001 Director Community & Rural Dev																	
Month of Account:			AUG/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2515 00 102 (10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area				2	36. Grants-In-Aid General (Non-Salary)		General-Voted	6593	Voucher	27,000	0	0	0	27,000	27,000					
						Centrally Sponsored Schemes	General-Voted	6593A	Voucher	2,43,000	0	0	0	2,43,000	2,43,000					
							General-Voted	6594	Voucher	13,920	0	0	0	13,920	13,920					
						Centrally Sponsored Schemes	General-Voted	6594A	Voucher	1,25,280	0	0	0	1,25,280	1,25,280					
							General-Voted	6595	Voucher	7,560	0	0	0	7,560	7,560					
						Centrally Sponsored Schemes	General-Voted	6595A	Voucher	68,040	0	0	0	68,040	68,040					
							General-Voted	7331	Voucher	7,875	0	0	0	7,875	7,875					
						Centrally Sponsored Schemes	General-Voted	7331A	Voucher	70,875	0	0	0	70,875	70,875					
							General-Voted	7332	Voucher	2,625	0	0	0	2,625	2,625					
						Centrally Sponsored Schemes	General-Voted	7332A	Voucher	23,625	0	0	0	23,625	23,625					
							General-Voted	7333	Voucher	759	0	0	0	759	759					
						Centrally Sponsored Schemes	General-Voted	7333A	Voucher	6,836	0	0	0	6,836	6,836					
							General-Voted	7334	Voucher	733	0	0	0	733	733					
						Centrally Sponsored Schemes	General-Voted	7334A	Voucher	6,597	0	0	0	6,597	6,597					
							General-Voted	7335	Voucher	1,292	0	0	0	1,292	1,292					
						Centrally	General-Voted	7335A	Voucher	11,628	0	0	0	11,628	11,628					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)		General-Voted	7336	Voucher	758	0	0	0	758	758	
							Centrally Sponsored Schemes	General-Voted	7336A	Voucher	6,822	0	0	0	6,822	6,822
							General-Voted	7337	Voucher	2,525	0	0	0	2,525	2,525	
							Centrally Sponsored Schemes	General-Voted	7337A	Voucher	22,730	0	0	0	22,730	22,730
							General-Voted	7338	Voucher	1,934	0	0	0	1,934	1,934	
							Centrally Sponsored Schemes	General-Voted	7338A	Voucher	17,406	0	0	0	17,406	17,406
							General-Voted	7339	Voucher	60,000	0	0	0	60,000	60,000	
							Centrally Sponsored Schemes	General-Voted	7339A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000
							General-Voted	806	Voucher	10,500	0	0	0	10,500	10,500	
							Centrally Sponsored Schemes	General-Voted	806A	Voucher	94,500	0	0	0	94,500	94,500
							General-Voted	807	Voucher	2,472	0	0	0	2,472	2,472	
							Centrally Sponsored Schemes	General-Voted	807A	Voucher	22,248	0	0	0	22,248	22,248
							General-Voted	808	Voucher	4,500	0	0	0	4,500	4,500	
							Centrally Sponsored Schemes	General-Voted	808A	Voucher	40,500	0	0	0	40,500	40,500
							General-Voted	809	Voucher	1,602	0	0	0	1,602	1,602	
							Centrally	General-Voted	809A	Voucher	14,418	0	0	0	14,418	14,418

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department :		Community Rural Development Department																			
Treasury		Cyber Treasury (SPARSH)																			
D.D.O. :		600001 Director Community & Rural Dev																			
Month of Account:		AUG/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)		General-Voted	810	Voucher	6,239	0	0		0	6,239	6,239					
							General-Voted	810A	Voucher	56,153	0	0		0	56,153	56,153					
							General-Voted	811	Voucher	1,608	0	0		0	1,608	1,608					
							General-Voted	811A	Voucher	14,472	0	0		0	14,472	14,472					
Total Object Head-- 36 :										1,46,11,076	0	0		0	1,46,11,076	1,46,11,076					
Total Sub Head :										1,46,11,076	0	0		0	1,46,11,076	1,46,11,076					
Total Minor Head 102 :										1,46,11,076	0	0		0	1,46,11,076	1,46,11,076					
Total Sub Major Head 0 :										3,75,59,495	0	0		0	3,75,59,495	3,75,59,495					
Total Major Head 2515 :										3,75,59,495	0	0		0	3,75,59,495	3,75,59,495					
Total of Month :										72,46,87,956	0	0		0	72,46,87,956	72,46,87,956					
Month of Account:		SEP/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	1	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	2303	Voucher	6,000	0	0		0	6,000	6,000					
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2303A	Voucher	54,000	0	0		0	54,000	54,000				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	1	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi		2336	Voucher	6,00,000	0	0		0	6,00,000	6,00,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2336A	Voucher	54,00,000	0	0		0	54,00,000	54,00,000
							Voted-Sixth-Schedule-Khasi		2337	Voucher	6,00,000	0	0		0	6,00,000	6,00,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2337A	Voucher	54,00,000	0	0		0	54,00,000	54,00,000
							Voted-Sixth-Schedule-Khasi		4199	Voucher	15,000	0	0		0	15,000	15,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4199A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
							Voted-Sixth-Schedule-Khasi		4205	Voucher	3,00,000	0	0		0	3,00,000	3,00,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4205A	Voucher	27,00,000	0	0		0	27,00,000	27,00,000
							Voted-Sixth-Schedule-Khasi		4207	Voucher	3,00,000	0	0		0	3,00,000	3,00,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4207A	Voucher	27,00,000	0	0		0	27,00,000	27,00,000
							Voted-Sixth-Schedule-Khasi		5402	Voucher	9,82,800	0	0		0	9,82,800	9,82,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5402A	Voucher	88,45,200	0	0		0	88,45,200	88,45,200
							Voted-Sixth-Schedule-Khasi		5430	Voucher	2,000	0	0		0	2,000	2,000
						Centrally	Voted-Sixth-		5430A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	1	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5430A	Voucher	18,000	0	0	0	0	18,000	18,000
							Voted-Sixth-Schedule-Khasi	6873	Voucher	51,00,000	0	0	0	0	51,00,000	51,00,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6873A	Voucher	4,59,00,000	0	0	0	0	4,59,00,000	4,59,00,000
							Voted-Sixth-Schedule-Khasi	761	Voucher	80,000	0	0	0	0	80,000	80,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	761A	Voucher	7,20,000	0	0	0	0	7,20,000	7,20,000
							Voted-Sixth-Schedule-Khasi	762	Voucher	30,000	0	0	0	0	30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	762A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi	8836	Voucher	45,000	0	0	0	0	45,000	45,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8836A	Voucher	4,05,000	0	0	0	0	4,05,000	4,05,000
							Voted-Sixth-Schedule-Khasi	960	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	960A	Voucher	13,50,000	0	0	0	0	13,50,000	13,50,000
							Voted-Sixth-Schedule-Khasi	970	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	970A	Voucher	13,50,000	0	0	0	0	13,50,000	13,50,000

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT												
Department :				Community Rural Development Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				600001	Director Community & Rural Dev												
Month of Account:				SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	1	36.Grants-In-Aid General (Non-Salary)	Total Object Head-- 36 :				8,36,08,000	0	0	0	0	8,36,08,000	8,36,08,000	
				2	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	8833	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8833A	Voucher	27,00,000	0	0	0	0	27,00,000	27,00,000	
						Total Object Head-- 36 :				30,00,000	0	0	0	0	30,00,000	30,00,000	
				3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	1248	Voucher	1,53,000	0	0	0	0	1,53,000	1,53,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1248A	Voucher	13,77,000	0	0	0	0	13,77,000	13,77,000	
							Voted-Sixth-Schedule-Khasi	1249	Voucher	20,400	0	0	0	0	20,400	20,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1249A	Voucher	1,83,600	0	0	0	0	1,83,600	1,83,600	
							Voted-Sixth-Schedule-Khasi	1250	Voucher	5,400	0	0	0	0	5,400	5,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1250A	Voucher	48,600	0	0	0	0	48,600	48,600	
							Voted-Sixth-Schedule-Khasi	1251	Voucher	18,600	0	0	0	0	18,600	18,600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1251A	Voucher	1,67,400	0	0	0	0	1,67,400	1,67,400	
							Voted-Sixth-Schedule-Khasi	1252	Voucher	18,600	0	0	0	0	18,600	18,600	
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi	1252A	Voucher	1,67,400	0	0	0	0	1,67,400	1,67,400	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi		1253	Voucher	4,800	0	0		0	4,800	4,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1253A	Voucher	43,200	0	0		0	43,200	43,200
							Voted-Sixth-Schedule-Khasi		1577	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1577A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi		1578	Voucher	15,000	0	0		0	15,000	15,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1578A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
							Voted-Sixth-Schedule-Khasi		1579	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1579A	Voucher	24,30,000	0	0		0	24,30,000	24,30,000
							Voted-Sixth-Schedule-Khasi		1580	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1580A	Voucher	5,40,000	0	0		0	5,40,000	5,40,000
							Voted-Sixth-Schedule-Khasi		2300	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2300A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi		2301	Voucher	1,20,000	0	0		0	1,20,000	1,20,000
						Centrally	Voted-Sixth-		2301A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2301A	Voucher	10,80,000	0	0	0	0	10,80,000	10,80,000
							Voted-Sixth-Schedule-Khasi	2302	Voucher	82,500	0	0	0	0	82,500	82,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2302A	Voucher	7,42,500	0	0	0	0	7,42,500	7,42,500
							Voted-Sixth-Schedule-Khasi	2304	Voucher	22,300	0	0	0	0	22,300	22,300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2304A	Voucher	2,00,700	0	0	0	0	2,00,700	2,00,700
							Voted-Sixth-Schedule-Khasi	2305	Voucher	6,000	0	0	0	0	6,000	6,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2305A	Voucher	54,000	0	0	0	0	54,000	54,000
							Voted-Sixth-Schedule-Khasi	2306	Voucher	2,85,000	0	0	0	0	2,85,000	2,85,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2306A	Voucher	25,65,000	0	0	0	0	25,65,000	25,65,000
							Voted-Sixth-Schedule-Khasi	2307	Voucher	1,05,000	0	0	0	0	1,05,000	1,05,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2307A	Voucher	9,45,000	0	0	0	0	9,45,000	9,45,000
							Voted-Sixth-Schedule-Khasi	2308	Voucher	30,000	0	0	0	0	30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2308A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi		2316	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2316A	Voucher	5,40,000	0	0		0	5,40,000	5,40,000
							Voted-Sixth-Schedule-Khasi		2317	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2317A	Voucher	5,40,000	0	0		0	5,40,000	5,40,000
							Voted-Sixth-Schedule-Khasi		2318	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2318A	Voucher	13,50,000	0	0		0	13,50,000	13,50,000
							Voted-Sixth-Schedule-Khasi		2320	Voucher	1,72,800	0	0		0	1,72,800	1,72,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2320A	Voucher	15,55,200	0	0		0	15,55,200	15,55,200
							Voted-Sixth-Schedule-Khasi		2321	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2321A	Voucher	5,40,000	0	0		0	5,40,000	5,40,000
							Voted-Sixth-Schedule-Khasi		2322	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2322A	Voucher	13,50,000	0	0		0	13,50,000	13,50,000
							Voted-Sixth-Schedule-Khasi		2323	Voucher	60,000	0	0		0	60,000	60,000
						Centrally	Voted-Sixth-		2323A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2323A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000	
							Voted-Sixth-Schedule-Khasi	2324	Voucher	7,500	0	0	0	7,500	7,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2324A	Voucher	67,500	0	0	0	67,500	67,500
							Voted-Sixth-Schedule-Khasi	2325	Voucher	37,500	0	0	0	37,500	37,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2325A	Voucher	3,37,500	0	0	0	3,37,500	3,37,500
							Voted-Sixth-Schedule-Khasi	2326	Voucher	22,800	0	0	0	22,800	22,800	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2326A	Voucher	2,05,200	0	0	0	2,05,200	2,05,200
							Voted-Sixth-Schedule-Khasi	2327	Voucher	2,62,200	0	0	0	2,62,200	2,62,200	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2327A	Voucher	23,59,800	0	0	0	23,59,800	23,59,800
							Voted-Sixth-Schedule-Khasi	2328	Voucher	21,000	0	0	0	21,000	21,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2328A	Voucher	1,89,000	0	0	0	1,89,000	1,89,000
							Voted-Sixth-Schedule-Khasi	2329	Voucher	1,26,600	0	0	0	1,26,600	1,26,600	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2329A	Voucher	11,39,400	0	0	0	11,39,400	11,39,400

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi		2330	Voucher	20,400	0	0		0	20,400	20,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2330A	Voucher	1,83,600	0	0		0	1,83,600	1,83,600
							Voted-Sixth-Schedule-Khasi		2331	Voucher	66,000	0	0		0	66,000	66,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2331A	Voucher	5,94,000	0	0		0	5,94,000	5,94,000
							Voted-Sixth-Schedule-Khasi		2332	Voucher	29,400	0	0		0	29,400	29,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2332A	Voucher	2,64,600	0	0		0	2,64,600	2,64,600
							Voted-Sixth-Schedule-Khasi		2333	Voucher	40,200	0	0		0	40,200	40,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2333A	Voucher	3,61,800	0	0		0	3,61,800	3,61,800
							Voted-Sixth-Schedule-Khasi		2334	Voucher	45,000	0	0		0	45,000	45,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2334A	Voucher	4,05,000	0	0		0	4,05,000	4,05,000
							Voted-Sixth-Schedule-Khasi		2335	Voucher	49,800	0	0		0	49,800	49,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2335A	Voucher	4,48,200	0	0		0	4,48,200	4,48,200
							Voted-Sixth-Schedule-Khasi		3513	Voucher	33,600	0	0		0	33,600	33,600
						Centrally	Voted-Sixth-		3513A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3513A	Voucher	3,02,400	0	0		0	3,02,400	3,02,400
							Voted-Sixth-Schedule-Khasi	3514	Voucher	42,600	0	0		0	42,600	42,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3514A	Voucher	3,83,400	0	0		0	3,83,400	3,83,400
							Voted-Sixth-Schedule-Khasi	3515	Voucher	10,200	0	0		0	10,200	10,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3515A	Voucher	91,800	0	0		0	91,800	91,800
							Voted-Sixth-Schedule-Khasi	3516	Voucher	11,400	0	0		0	11,400	11,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3516A	Voucher	1,02,600	0	0		0	1,02,600	1,02,600
							Voted-Sixth-Schedule-Khasi	3517	Voucher	21,000	0	0		0	21,000	21,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3517A	Voucher	1,89,000	0	0		0	1,89,000	1,89,000
							Voted-Sixth-Schedule-Khasi	3518	Voucher	18,600	0	0		0	18,600	18,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3518A	Voucher	1,67,400	0	0		0	1,67,400	1,67,400
							Voted-Sixth-Schedule-Khasi	3519	Voucher	19,200	0	0		0	19,200	19,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3519A	Voucher	1,72,800	0	0		0	1,72,800	1,72,800

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi		3520	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3520A	Voucher	16,20,000	0	0		0	16,20,000	16,20,000
							Voted-Sixth-Schedule-Khasi		3521	Voucher	9,600	0	0		0	9,600	9,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3521A	Voucher	86,400	0	0		0	86,400	86,400
							Voted-Sixth-Schedule-Khasi		3522	Voucher	3,600	0	0		0	3,600	3,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3522A	Voucher	32,400	0	0		0	32,400	32,400
							Voted-Sixth-Schedule-Khasi		3523	Voucher	3,600	0	0		0	3,600	3,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3523A	Voucher	32,400	0	0		0	32,400	32,400
							Voted-Sixth-Schedule-Khasi		3524	Voucher	1,800	0	0		0	1,800	1,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3524A	Voucher	16,200	0	0		0	16,200	16,200
							Voted-Sixth-Schedule-Khasi		3525	Voucher	19,200	0	0		0	19,200	19,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3525A	Voucher	1,72,800	0	0		0	1,72,800	1,72,800
							Voted-Sixth-Schedule-Khasi		3526	Voucher	5,400	0	0		0	5,400	5,400
						Centrally	Voted-Sixth-		3526A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3526A	Voucher	48,600	0	0		0	48,600	48,600
							Voted-Sixth-Schedule-Khasi	3527	Voucher	18,600	0	0		0	18,600	18,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3527A	Voucher	1,67,400	0	0		0	1,67,400	1,67,400
							Voted-Sixth-Schedule-Khasi	3528	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3528A	Voucher	54,000	0	0		0	54,000	54,000
							Voted-Sixth-Schedule-Khasi	3529	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3529A	Voucher	5,40,000	0	0		0	5,40,000	5,40,000
							Voted-Sixth-Schedule-Khasi	3530	Voucher	1,46,400	0	0		0	1,46,400	1,46,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3530A	Voucher	13,17,600	0	0		0	13,17,600	13,17,600
							Voted-Sixth-Schedule-Khasi	3531	Voucher	8,400	0	0		0	8,400	8,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3531A	Voucher	75,600	0	0		0	75,600	75,600
							Voted-Sixth-Schedule-Khasi	3532	Voucher	17,400	0	0		0	17,400	17,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3532A	Voucher	1,56,600	0	0		0	1,56,600	1,56,600

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi		3533	Voucher	1,30,800	0	0		0	1,30,800	1,30,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3533A	Voucher	11,77,200	0	0		0	11,77,200	11,77,200
							Voted-Sixth-Schedule-Khasi		4200	Voucher	45,000	0	0		0	45,000	45,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4200A	Voucher	4,05,000	0	0		0	4,05,000	4,05,000
							Voted-Sixth-Schedule-Khasi		4201	Voucher	22,500	0	0		0	22,500	22,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4201A	Voucher	2,02,500	0	0		0	2,02,500	2,02,500
							Voted-Sixth-Schedule-Khasi		4202	Voucher	13,000	0	0		0	13,000	13,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4202A	Voucher	1,17,000	0	0		0	1,17,000	1,17,000
							Voted-Sixth-Schedule-Khasi		4203	Voucher	15,000	0	0		0	15,000	15,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4203A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
							Voted-Sixth-Schedule-Khasi		4204	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4204A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi		4206	Voucher	9,000	0	0		0	9,000	9,000
						Centrally	Voted-Sixth-		4206A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4206A	Voucher	81,000	0	0		0	81,000	81,000
							Voted-Sixth-Schedule-Khasi	4208	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4208A	Voucher	5,40,000	0	0		0	5,40,000	5,40,000
							Voted-Sixth-Schedule-Khasi	4209	Voucher	90,000	0	0		0	90,000	90,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4209A	Voucher	8,10,000	0	0		0	8,10,000	8,10,000
							Voted-Sixth-Schedule-Khasi	4210	Voucher	75,000	0	0		0	75,000	75,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4210A	Voucher	6,75,000	0	0		0	6,75,000	6,75,000
							Voted-Sixth-Schedule-Khasi	4211	Voucher	45,000	0	0		0	45,000	45,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4211A	Voucher	4,05,000	0	0		0	4,05,000	4,05,000
							Voted-Sixth-Schedule-Khasi	5345	Voucher	27,500	0	0		0	27,500	27,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5345A	Voucher	2,47,500	0	0		0	2,47,500	2,47,500
							Voted-Sixth-Schedule-Khasi	5346	Voucher	14,000	0	0		0	14,000	14,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5346A	Voucher	1,26,000	0	0		0	1,26,000	1,26,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi		5361	Voucher	54,000	0	0		0	54,000	54,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5361A	Voucher	4,86,000	0	0		0	4,86,000	4,86,000
							Voted-Sixth-Schedule-Khasi		5362	Voucher	28,200	0	0		0	28,200	28,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5362A	Voucher	2,53,800	0	0		0	2,53,800	2,53,800
							Voted-Sixth-Schedule-Khasi		5363	Voucher	98,400	0	0		0	98,400	98,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5363A	Voucher	8,85,600	0	0		0	8,85,600	8,85,600
							Voted-Sixth-Schedule-Khasi		5364	Voucher	1,06,800	0	0		0	1,06,800	1,06,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5364A	Voucher	9,61,200	0	0		0	9,61,200	9,61,200
							Voted-Sixth-Schedule-Khasi		5365	Voucher	1,68,000	0	0		0	1,68,000	1,68,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5365A	Voucher	15,12,000	0	0		0	15,12,000	15,12,000
							Voted-Sixth-Schedule-Khasi		5366	Voucher	31,200	0	0		0	31,200	31,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5366A	Voucher	2,80,800	0	0		0	2,80,800	2,80,800
							Voted-Sixth-Schedule-Khasi		5367	Voucher	11,500	0	0		0	11,500	11,500
						Centrally	Voted-Sixth-		5367A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5367A	Voucher	1,03,500	0	0		0	1,03,500	1,03,500
							Voted-Sixth-Schedule-Khasi	5368	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5368A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi	5369	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5369A	Voucher	12,15,000	0	0		0	12,15,000	12,15,000
							Voted-Sixth-Schedule-Khasi	5370	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5370A	Voucher	12,15,000	0	0		0	12,15,000	12,15,000
							Voted-Sixth-Schedule-Khasi	5371	Voucher	1,20,000	0	0		0	1,20,000	1,20,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5371A	Voucher	10,80,000	0	0		0	10,80,000	10,80,000
							Voted-Sixth-Schedule-Khasi	5372	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5372A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi	5373	Voucher	45,000	0	0		0	45,000	45,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5373A	Voucher	4,05,000	0	0		0	4,05,000	4,05,000

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi		5374	Voucher	19,643	0	0		0	19,643	19,643
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5374A	Voucher	1,76,792	0	0		0	1,76,792	1,76,792
							Voted-Sixth-Schedule-Khasi		5375	Voucher	12,500	0	0		0	12,500	12,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5375A	Voucher	1,12,500	0	0		0	1,12,500	1,12,500
							Voted-Sixth-Schedule-Khasi		5376	Voucher	14,500	0	0		0	14,500	14,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5376A	Voucher	1,30,500	0	0		0	1,30,500	1,30,500
							Voted-Sixth-Schedule-Khasi		5377	Voucher	45,000	0	0		0	45,000	45,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5377A	Voucher	4,05,000	0	0		0	4,05,000	4,05,000
							Voted-Sixth-Schedule-Khasi		5378	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5378A	Voucher	12,15,000	0	0		0	12,15,000	12,15,000
							Voted-Sixth-Schedule-Khasi		5379	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5379A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi		5384	Voucher	60,000	0	0		0	60,000	60,000
						Centrally	Voted-Sixth-		5384A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5384A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000	
							Voted-Sixth-Schedule-Khasi	5385	Voucher	64,800	0	0	0	64,800	64,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5385A	Voucher	5,83,200	0	0	0	5,83,200	5,83,200	
							Voted-Sixth-Schedule-Khasi	5386	Voucher	1,24,800	0	0	0	1,24,800	1,24,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5386A	Voucher	11,23,200	0	0	0	11,23,200	11,23,200	
							Voted-Sixth-Schedule-Khasi	5387	Voucher	4,800	0	0	0	4,800	4,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5387A	Voucher	43,200	0	0	0	43,200	43,200	
							Voted-Sixth-Schedule-Khasi	5388	Voucher	61,200	0	0	0	61,200	61,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5388A	Voucher	5,50,800	0	0	0	5,50,800	5,50,800	
							Voted-Sixth-Schedule-Khasi	5389	Voucher	25,200	0	0	0	25,200	25,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5389A	Voucher	2,26,800	0	0	0	2,26,800	2,26,800	
							Voted-Sixth-Schedule-Khasi	5390	Voucher	23,400	0	0	0	23,400	23,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5390A	Voucher	2,10,600	0	0	0	2,10,600	2,10,600	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi		5391	Voucher	31,800	0	0		0	31,800	31,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5391A	Voucher	2,86,200	0	0		0	2,86,200	2,86,200
							Voted-Sixth-Schedule-Khasi		5392	Voucher	18,600	0	0		0	18,600	18,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5392A	Voucher	1,67,400	0	0		0	1,67,400	1,67,400
							Voted-Sixth-Schedule-Khasi		5393	Voucher	9,500	0	0		0	9,500	9,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5393A	Voucher	85,500	0	0		0	85,500	85,500
							Voted-Sixth-Schedule-Khasi		5394	Voucher	15,000	0	0		0	15,000	15,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5394A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
							Voted-Sixth-Schedule-Khasi		5395	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5395A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi		5396	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5396A	Voucher	16,20,000	0	0		0	16,20,000	16,20,000
							Voted-Sixth-Schedule-Khasi		5397	Voucher	3,000	0	0		0	3,000	3,000
						Centrally	Voted-Sixth-		5397A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5397A	Voucher	27,000	0	0		0	27,000	27,000
							Voted-Sixth-Schedule-Khasi	5398	Voucher	95,400	0	0		0	95,400	95,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5398A	Voucher	8,58,600	0	0		0	8,58,600	8,58,600
							Voted-Sixth-Schedule-Khasi	5399	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5399A	Voucher	81,000	0	0		0	81,000	81,000
							Voted-Sixth-Schedule-Khasi	5400	Voucher	89,400	0	0		0	89,400	89,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5400A	Voucher	8,04,600	0	0		0	8,04,600	8,04,600
							Voted-Sixth-Schedule-Khasi	5401	Voucher	1,20,000	0	0		0	1,20,000	1,20,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5401A	Voucher	10,80,000	0	0		0	10,80,000	10,80,000
							Voted-Sixth-Schedule-Khasi	5403	Voucher	4,000	0	0		0	4,000	4,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5403A	Voucher	36,000	0	0		0	36,000	36,000
							Voted-Sixth-Schedule-Khasi	5404	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5404A	Voucher	13,500	0	0		0	13,500	13,500

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	5405	Voucher	2,10,000	0	0		0	2,10,000	2,10,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5405A	Voucher	18,90,000	0	0		0	18,90,000	18,90,000
							Voted-Sixth-Schedule-Khasi	5429	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5429A	Voucher	67,500	0	0		0	67,500	67,500
							Voted-Sixth-Schedule-Khasi	5431	Voucher	10,500	0	0		0	10,500	10,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5431A	Voucher	94,500	0	0		0	94,500	94,500
							Voted-Sixth-Schedule-Khasi	5435	Voucher	2,90,400	0	0		0	2,90,400	2,90,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5435A	Voucher	26,13,600	0	0		0	26,13,600	26,13,600
							Voted-Sixth-Schedule-Khasi	5436	Voucher	49,800	0	0		0	49,800	49,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5436A	Voucher	4,48,200	0	0		0	4,48,200	4,48,200
							Voted-Sixth-Schedule-Khasi	5437	Voucher	13,200	0	0		0	13,200	13,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5437A	Voucher	1,18,800	0	0		0	1,18,800	1,18,800
							Voted-Sixth-Schedule-Khasi	5438	Voucher	9,000	0	0		0	9,000	9,000
						Centrally	Voted-Sixth-	5438A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5438A	Voucher	81,000	0	0	0	81,000	81,000	
							Voted-Sixth-Schedule-Khasi	5439	Voucher	1,800	0	0	0	1,800	1,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5439A	Voucher	16,200	0	0	0	16,200	16,200	
							Voted-Sixth-Schedule-Khasi	5440	Voucher	19,800	0	0	0	19,800	19,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5440A	Voucher	1,78,200	0	0	0	1,78,200	1,78,200	
							Voted-Sixth-Schedule-Khasi	5441	Voucher	54,000	0	0	0	54,000	54,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5441A	Voucher	4,86,000	0	0	0	4,86,000	4,86,000	
							Voted-Sixth-Schedule-Khasi	5442	Voucher	45,000	0	0	0	45,000	45,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5442A	Voucher	4,05,000	0	0	0	4,05,000	4,05,000	
							Voted-Sixth-Schedule-Khasi	5622	Voucher	66,000	0	0	0	66,000	66,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5622A	Voucher	5,94,000	0	0	0	5,94,000	5,94,000	
							Voted-Sixth-Schedule-Khasi	5623	Voucher	41,400	0	0	0	41,400	41,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5623A	Voucher	3,72,600	0	0	0	3,72,600	3,72,600	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	5624	Voucher	1,27,200	0	0	0	0	1,27,200	1,27,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5624A	Voucher	11,44,800	0	0	0	0	11,44,800	11,44,800	
							Voted-Sixth-Schedule-Khasi	5625	Voucher	11,400	0	0	0	0	11,400	11,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5625A	Voucher	1,02,600	0	0	0	0	1,02,600	1,02,600	
							Voted-Sixth-Schedule-Khasi	5626	Voucher	13,800	0	0	0	0	13,800	13,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5626A	Voucher	1,24,200	0	0	0	0	1,24,200	1,24,200	
							Voted-Sixth-Schedule-Khasi	5627	Voucher	19,200	0	0	0	0	19,200	19,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5627A	Voucher	1,72,800	0	0	0	0	1,72,800	1,72,800	
							Voted-Sixth-Schedule-Khasi	5628	Voucher	1,38,000	0	0	0	0	1,38,000	1,38,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5628A	Voucher	12,42,000	0	0	0	0	12,42,000	12,42,000	
							Voted-Sixth-Schedule-Khasi	5629	Voucher	4,200	0	0	0	0	4,200	4,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5629A	Voucher	37,800	0	0	0	0	37,800	37,800	
							Voted-Sixth-Schedule-Khasi	5630	Voucher	6,600	0	0	0	0	6,600	6,600	
							Centrally	Voted-Sixth-	5630A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5630A	Voucher	59,400	0	0		0	59,400	59,400
							Voted-Sixth-Schedule-Khasi		5631	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5631A	Voucher	27,000	0	0		0	27,000	27,000
							Voted-Sixth-Schedule-Khasi		5632	Voucher	1,17,600	0	0		0	1,17,600	1,17,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5632A	Voucher	10,58,400	0	0		0	10,58,400	10,58,400
							Voted-Sixth-Schedule-Khasi		5633	Voucher	1,20,000	0	0		0	1,20,000	1,20,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5633A	Voucher	10,80,000	0	0		0	10,80,000	10,80,000
							Voted-Sixth-Schedule-Khasi		5634	Voucher	3,600	0	0		0	3,600	3,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5634A	Voucher	32,400	0	0		0	32,400	32,400
							Voted-Sixth-Schedule-Khasi		5635	Voucher	13,800	0	0		0	13,800	13,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5635A	Voucher	1,24,200	0	0		0	1,24,200	1,24,200
							Voted-Sixth-Schedule-Khasi		5636	Voucher	28,200	0	0		0	28,200	28,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5636A	Voucher	2,53,800	0	0		0	2,53,800	2,53,800

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi		5637	Voucher	20,400	0	0		0	20,400	20,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5637A	Voucher	1,83,600	0	0		0	1,83,600	1,83,600
							Voted-Sixth-Schedule-Khasi		5638	Voucher	10,200	0	0		0	10,200	10,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5638A	Voucher	91,800	0	0		0	91,800	91,800
							Voted-Sixth-Schedule-Khasi		5639	Voucher	3,600	0	0		0	3,600	3,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5639A	Voucher	32,400	0	0		0	32,400	32,400
							Voted-Sixth-Schedule-Khasi		5640	Voucher	4,200	0	0		0	4,200	4,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5640A	Voucher	37,800	0	0		0	37,800	37,800
							Voted-Sixth-Schedule-Khasi		5641	Voucher	7,800	0	0		0	7,800	7,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5641A	Voucher	70,200	0	0		0	70,200	70,200
							Voted-Sixth-Schedule-Khasi		5642	Voucher	7,800	0	0		0	7,800	7,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5642A	Voucher	70,200	0	0		0	70,200	70,200
							Voted-Sixth-Schedule-Khasi		5643	Voucher	31,200	0	0		0	31,200	31,200
						Centrally	Voted-Sixth-		5643A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5643A	Voucher	2,80,800	0	0		0	2,80,800	2,80,800
							Voted-Sixth-Schedule-Khasi	5644	Voucher	19,200	0	0		0	19,200	19,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5644A	Voucher	1,72,800	0	0		0	1,72,800	1,72,800
							Voted-Sixth-Schedule-Khasi	5645	Voucher	15,000	0	0		0	15,000	15,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5645A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
							Voted-Sixth-Schedule-Khasi	5646	Voucher	7,200	0	0		0	7,200	7,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5646A	Voucher	64,800	0	0		0	64,800	64,800
							Voted-Sixth-Schedule-Khasi	5647	Voucher	63,600	0	0		0	63,600	63,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5647A	Voucher	5,72,400	0	0		0	5,72,400	5,72,400
							Voted-Sixth-Schedule-Khasi	5648	Voucher	2,82,000	0	0		0	2,82,000	2,82,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5648A	Voucher	25,38,000	0	0		0	25,38,000	25,38,000
							Voted-Sixth-Schedule-Khasi	569	Voucher	45,000	0	0		0	45,000	45,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	569A	Voucher	4,05,000	0	0		0	4,05,000	4,05,000

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	584A	Voucher	5,50,800	0	0	0	0	5,50,800	5,50,800
							Voted-Sixth-Schedule-Khasi	5939	Voucher	90,000	0	0	0	0	90,000	90,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5939A	Voucher	8,10,000	0	0	0	0	8,10,000	8,10,000
							Voted-Sixth-Schedule-Khasi	5940	Voucher	15,000	0	0	0	0	15,000	15,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5940A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000
							Voted-Sixth-Schedule-Khasi	5945	Voucher	1,20,000	0	0	0	0	1,20,000	1,20,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5945A	Voucher	10,80,000	0	0	0	0	10,80,000	10,80,000
							Voted-Sixth-Schedule-Khasi	5946	Voucher	19,200	0	0	0	0	19,200	19,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5946A	Voucher	1,72,800	0	0	0	0	1,72,800	1,72,800
							Voted-Sixth-Schedule-Khasi	5947	Voucher	19,200	0	0	0	0	19,200	19,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5947A	Voucher	1,72,800	0	0	0	0	1,72,800	1,72,800
							Voted-Sixth-Schedule-Khasi	5948	Voucher	22,800	0	0	0	0	22,800	22,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5948A	Voucher	2,05,200	0	0	0	0	2,05,200	2,05,200

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)			Voted-Sixth-Schedule-Khasi	5949	Voucher	10,800	0	0		0	10,800	10,800
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5949A	Voucher	97,200	0	0		0	97,200	97,200
								Voted-Sixth-Schedule-Khasi	6237	Voucher	43,200	0	0		0	43,200	43,200
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6237A	Voucher	3,88,800	0	0		0	3,88,800	3,88,800
								Voted-Sixth-Schedule-Khasi	6872	Voucher	15,00,000	0	0		0	15,00,000	15,00,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6872A	Voucher	1,35,00,000	0	0		0	1,35,00,000	1,35,00,000
								Voted-Sixth-Schedule-Khasi	6874	Voucher	1,05,000	0	0		0	1,05,000	1,05,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6874A	Voucher	9,45,000	0	0		0	9,45,000	9,45,000
								Voted-Sixth-Schedule-Khasi	6875	Voucher	20,000	0	0		0	20,000	20,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6875A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
								Voted-Sixth-Schedule-Khasi	6876	Voucher	45,000	0	0		0	45,000	45,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6876A	Voucher	4,05,000	0	0		0	4,05,000	4,05,000
								Voted-Sixth-Schedule-Khasi	6877	Voucher	15,000	0	0		0	15,000	15,000
							Centrally	Voted-Sixth-	6877A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6877A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
							Voted-Sixth-Schedule-Khasi	6878	Voucher	2,40,000	0	0	0	2,40,000	2,40,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6878A	Voucher	21,60,000	0	0	0	21,60,000	21,60,000	
							Voted-Sixth-Schedule-Khasi	6879	Voucher	1,65,000	0	0	0	1,65,000	1,65,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6879A	Voucher	14,85,000	0	0	0	14,85,000	14,85,000	
							Voted-Sixth-Schedule-Khasi	6880	Voucher	30,000	0	0	0	30,000	30,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6880A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000	
							Voted-Sixth-Schedule-Khasi	6881	Voucher	29,165	0	0	0	29,165	29,165	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6881A	Voucher	2,62,485	0	0	0	2,62,485	2,62,485	
							Voted-Sixth-Schedule-Khasi	6882	Voucher	22,800	0	0	0	22,800	22,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6882A	Voucher	2,05,200	0	0	0	2,05,200	2,05,200	
							Voted-Sixth-Schedule-Khasi	6883	Voucher	25,800	0	0	0	25,800	25,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6883A	Voucher	2,32,200	0	0	0	2,32,200	2,32,200	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	6884	Voucher	49,800	0	0	0	49,800	49,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6884A	Voucher	4,48,200	0	0	0	4,48,200	4,48,200	
							Voted-Sixth-Schedule-Khasi	6885	Voucher	13,800	0	0	0	13,800	13,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6885A	Voucher	1,24,200	0	0	0	1,24,200	1,24,200	
							Voted-Sixth-Schedule-Khasi	6886	Voucher	3,600	0	0	0	3,600	3,600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6886A	Voucher	32,400	0	0	0	32,400	32,400	
							Voted-Sixth-Schedule-Khasi	6887	Voucher	2,400	0	0	0	2,400	2,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6887A	Voucher	21,600	0	0	0	21,600	21,600	
							Voted-Sixth-Schedule-Khasi	6888	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6888A	Voucher	27,000	0	0	0	27,000	27,000	
							Voted-Sixth-Schedule-Khasi	6889	Voucher	1,62,000	0	0	0	1,62,000	1,62,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6889A	Voucher	14,58,000	0	0	0	14,58,000	14,58,000	
							Voted-Sixth-Schedule-Khasi	6890	Voucher	81,000	0	0	0	81,000	81,000	
			Centrally	Voted-Sixth-	6890A											

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6890A	Voucher	7,29,000	0	0	0	7,29,000	7,29,000	
							Voted-Sixth-Schedule-Khasi	6891	Voucher	1,29,000	0	0	0	1,29,000	1,29,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6891A	Voucher	11,61,000	0	0	0	11,61,000	11,61,000	
							Voted-Sixth-Schedule-Khasi	7309	Voucher	15,000	0	0	0	15,000	15,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7309A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
							Voted-Sixth-Schedule-Khasi	7310	Voucher	9,000	0	0	0	9,000	9,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7310A	Voucher	81,000	0	0	0	81,000	81,000	
							Voted-Sixth-Schedule-Khasi	7311	Voucher	63,600	0	0	0	63,600	63,600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7311A	Voucher	5,72,400	0	0	0	5,72,400	5,72,400	
							Voted-Sixth-Schedule-Khasi	7312	Voucher	59,400	0	0	0	59,400	59,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7312A	Voucher	5,34,600	0	0	0	5,34,600	5,34,600	
							Voted-Sixth-Schedule-Khasi	7394	Voucher	1,42,800	0	0	0	1,42,800	1,42,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7394A	Voucher	12,85,200	0	0	0	12,85,200	12,85,200	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi		7395	Voucher	2,89,800	0	0		0	2,89,800	2,89,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7395A	Voucher	26,08,200	0	0		0	26,08,200	26,08,200
							Voted-Sixth-Schedule-Khasi		7396	Voucher	1,08,000	0	0		0	1,08,000	1,08,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7396A	Voucher	9,72,000	0	0		0	9,72,000	9,72,000
							Voted-Sixth-Schedule-Khasi		7397	Voucher	5,400	0	0		0	5,400	5,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7397A	Voucher	48,600	0	0		0	48,600	48,600
							Voted-Sixth-Schedule-Khasi		7398	Voucher	2,400	0	0		0	2,400	2,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7398A	Voucher	21,600	0	0		0	21,600	21,600
							Voted-Sixth-Schedule-Khasi		7399	Voucher	2,400	0	0		0	2,400	2,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7399A	Voucher	21,600	0	0		0	21,600	21,600
							Voted-Sixth-Schedule-Khasi		7400	Voucher	1,800	0	0		0	1,800	1,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7400A	Voucher	16,200	0	0		0	16,200	16,200
							Voted-Sixth-Schedule-Khasi		7401	Voucher	7,800	0	0		0	7,800	7,800
						Centrally	Voted-Sixth-		7401A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7401A	Voucher	70,200	0	0	0	0	70,200	70,200
							Voted-Sixth-Schedule-Khasi	7402	Voucher	11,400	0	0	0	0	11,400	11,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7402A	Voucher	1,02,600	0	0	0	0	1,02,600	1,02,600
							Voted-Sixth-Schedule-Khasi	7403	Voucher	4,200	0	0	0	0	4,200	4,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7403A	Voucher	37,800	0	0	0	0	37,800	37,800
							Voted-Sixth-Schedule-Khasi	7404	Voucher	18,000	0	0	0	0	18,000	18,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7404A	Voucher	1,62,000	0	0	0	0	1,62,000	1,62,000
							Voted-Sixth-Schedule-Khasi	7405	Voucher	63,600	0	0	0	0	63,600	63,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7405A	Voucher	5,72,400	0	0	0	0	5,72,400	5,72,400
							Voted-Sixth-Schedule-Khasi	7406	Voucher	32,400	0	0	0	0	32,400	32,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7406A	Voucher	2,91,600	0	0	0	0	2,91,600	2,91,600
							Voted-Sixth-Schedule-Khasi	7407	Voucher	10,800	0	0	0	0	10,800	10,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7407A	Voucher	97,200	0	0	0	0	97,200	97,200

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	7408	Voucher	14,400	0	0	0	0	14,400	14,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7408A	Voucher	1,29,600	0	0	0	0	1,29,600	1,29,600
							Voted-Sixth-Schedule-Khasi	7409	Voucher	23,400	0	0	0	0	23,400	23,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7409A	Voucher	2,10,600	0	0	0	0	2,10,600	2,10,600
							Voted-Sixth-Schedule-Khasi	7448	Voucher	75,000	0	0	0	0	75,000	75,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7448A	Voucher	6,75,000	0	0	0	0	6,75,000	6,75,000
							Voted-Sixth-Schedule-Khasi	7449	Voucher	60,000	0	0	0	0	60,000	60,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7449A	Voucher	5,40,000	0	0	0	0	5,40,000	5,40,000
							Voted-Sixth-Schedule-Khasi	7450	Voucher	93,600	0	0	0	0	93,600	93,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7450A	Voucher	8,42,400	0	0	0	0	8,42,400	8,42,400
							Voted-Sixth-Schedule-Khasi	7451	Voucher	72,600	0	0	0	0	72,600	72,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7451A	Voucher	6,53,400	0	0	0	0	6,53,400	6,53,400
							Voted-Sixth-Schedule-Khasi	7452	Voucher	1,32,000	0	0	0	0	1,32,000	1,32,000
						Centrally	Voted-Sixth-	7452A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7452A	Voucher	11,88,000	0	0	0	11,88,000	11,88,000	
							Voted-Sixth-Schedule-Khasi	7499	Voucher	50,400	0	0	0	50,400	50,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7499A	Voucher	4,53,600	0	0	0	4,53,600	4,53,600	
							Voted-Sixth-Schedule-Khasi	760	Voucher	5,25,000	0	0	0	5,25,000	5,25,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	760A	Voucher	47,25,000	0	0	0	47,25,000	47,25,000	
							Voted-Sixth-Schedule-Khasi	7758	Voucher	60,000	0	0	0	60,000	60,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7758A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000	
							Voted-Sixth-Schedule-Khasi	7759	Voucher	75,000	0	0	0	75,000	75,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7759A	Voucher	6,75,000	0	0	0	6,75,000	6,75,000	
							Voted-Sixth-Schedule-Khasi	7760	Voucher	30,000	0	0	0	30,000	30,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7760A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000	
							Voted-Sixth-Schedule-Khasi	7761	Voucher	1,05,000	0	0	0	1,05,000	1,05,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7761A	Voucher	9,45,000	0	0	0	9,45,000	9,45,000	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi		7762	Voucher	46,800	0	0		0	46,800	46,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7762A	Voucher	4,21,200	0	0		0	4,21,200	4,21,200
							Voted-Sixth-Schedule-Khasi		7763	Voucher	2,400	0	0		0	2,400	2,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7763A	Voucher	21,600	0	0		0	21,600	21,600
							Voted-Sixth-Schedule-Khasi		7764	Voucher	19,800	0	0		0	19,800	19,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7764A	Voucher	1,78,200	0	0		0	1,78,200	1,78,200
							Voted-Sixth-Schedule-Khasi		7765	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7765A	Voucher	5,40,000	0	0		0	5,40,000	5,40,000
							Voted-Sixth-Schedule-Khasi		7766	Voucher	1,20,000	0	0		0	1,20,000	1,20,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7766A	Voucher	10,80,000	0	0		0	10,80,000	10,80,000
							Voted-Sixth-Schedule-Khasi		7767	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7767A	Voucher	5,40,000	0	0		0	5,40,000	5,40,000
							Voted-Sixth-Schedule-Khasi		7768	Voucher	2,07,000	0	0		0	2,07,000	2,07,000
						Centrally	Voted-Sixth-		7768A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7768A	Voucher	18,63,000	0	0	0	0	18,63,000	18,63,000
							Voted-Sixth-Schedule-Khasi	7769	Voucher	7,800	0	0	0	7,800	7,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7769A	Voucher	70,200	0	0	0	70,200	70,200	
							Voted-Sixth-Schedule-Khasi	7770	Voucher	2,33,400	0	0	0	2,33,400	2,33,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7770A	Voucher	21,00,600	0	0	0	21,00,600	21,00,600	
							Voted-Sixth-Schedule-Khasi	7771	Voucher	7,800	0	0	0	7,800	7,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7771A	Voucher	70,200	0	0	0	70,200	70,200	
							Voted-Sixth-Schedule-Khasi	7772	Voucher	4,800	0	0	0	4,800	4,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7772A	Voucher	43,200	0	0	0	43,200	43,200	
							Voted-Sixth-Schedule-Khasi	7773	Voucher	2,400	0	0	0	2,400	2,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7773A	Voucher	21,600	0	0	0	21,600	21,600	
							Voted-Sixth-Schedule-Khasi	7774	Voucher	3,000	0	0	0	3,000	3,000	
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7774A	Voucher	27,000	0	0	0	27,000	27,000							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi		7775	Voucher	6,600	0	0		0	6,600	6,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7775A	Voucher	59,400	0	0		0	59,400	59,400
							Voted-Sixth-Schedule-Khasi		7776	Voucher	2,400	0	0		0	2,400	2,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7776A	Voucher	21,600	0	0		0	21,600	21,600
							Voted-Sixth-Schedule-Khasi		7777	Voucher	1,200	0	0		0	1,200	1,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7777A	Voucher	10,800	0	0		0	10,800	10,800
							Voted-Sixth-Schedule-Khasi		7804	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7804A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi		7828	Voucher	64,800	0	0		0	64,800	64,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7828A	Voucher	5,83,200	0	0		0	5,83,200	5,83,200
							Voted-Sixth-Schedule-Khasi		7829	Voucher	31,200	0	0		0	31,200	31,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7829A	Voucher	2,80,800	0	0		0	2,80,800	2,80,800
							Voted-Sixth-Schedule-Khasi		7830	Voucher	17,400	0	0		0	17,400	17,400
						Centrally	Voted-Sixth-		7830A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7830A	Voucher	1,56,600	0	0	0	1,56,600	1,56,600	
							Voted-Sixth-Schedule-Khasi	7831	Voucher	13,200	0	0	0	13,200	13,200	
							Centrally Sponsored Schemes	7831A	Voucher	1,18,800	0	0	0	1,18,800	1,18,800	
							Voted-Sixth-Schedule-Khasi	7864	Voucher	1,200	0	0	0	1,200	1,200	
							Centrally Sponsored Schemes	7864A	Voucher	10,800	0	0	0	10,800	10,800	
							Voted-Sixth-Schedule-Khasi	7865	Voucher	4,200	0	0	0	4,200	4,200	
							Centrally Sponsored Schemes	7865A	Voucher	37,800	0	0	0	37,800	37,800	
							Voted-Sixth-Schedule-Khasi	7866	Voucher	9,000	0	0	0	9,000	9,000	
							Centrally Sponsored Schemes	7866A	Voucher	81,000	0	0	0	81,000	81,000	
							Voted-Sixth-Schedule-Khasi	7867	Voucher	16,200	0	0	0	16,200	16,200	
							Centrally Sponsored Schemes	7867A	Voucher	1,45,800	0	0	0	1,45,800	1,45,800	
							Voted-Sixth-Schedule-Khasi	7868	Voucher	9,600	0	0	0	9,600	9,600	
							Centrally Sponsored Schemes	7868A	Voucher	86,400	0	0	0	86,400	86,400	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	7925	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7925A	Voucher	10,80,000	0	0	0	10,80,000	10,80,000	
							Voted-Sixth-Schedule-Khasi	7926	Voucher	69,000	0	0	0	69,000	69,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7926A	Voucher	6,21,000	0	0	0	6,21,000	6,21,000	
							Voted-Sixth-Schedule-Khasi	7927	Voucher	59,400	0	0	0	59,400	59,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7927A	Voucher	5,34,600	0	0	0	5,34,600	5,34,600	
							Voted-Sixth-Schedule-Khasi	7928	Voucher	40,800	0	0	0	40,800	40,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7928A	Voucher	3,67,200	0	0	0	3,67,200	3,67,200	
							Voted-Sixth-Schedule-Khasi	7929	Voucher	26,400	0	0	0	26,400	26,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7929A	Voucher	2,37,600	0	0	0	2,37,600	2,37,600	
							Voted-Sixth-Schedule-Khasi	8831	Voucher	75,000	0	0	0	75,000	75,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8831A	Voucher	6,75,000	0	0	0	6,75,000	6,75,000	
							Voted-Sixth-Schedule-Khasi	8832	Voucher	30,000	0	0	0	30,000	30,000	
	Centrally	Voted-Sixth-	8832A													

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8832A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000	
							Voted-Sixth-Schedule-Khasi	8834	Voucher	4,50,000	0	0	0	4,50,000	4,50,000	
							Centrally Sponsored Schemes	8834A	Voucher	40,50,000	0	0	0	40,50,000	40,50,000	
							Voted-Sixth-Schedule-Khasi	8835	Voucher	15,000	0	0	0	15,000	15,000	
							Centrally Sponsored Schemes	8835A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
							Voted-Sixth-Schedule-Khasi	8837	Voucher	51,600	0	0	0	51,600	51,600	
							Centrally Sponsored Schemes	8837A	Voucher	4,64,400	0	0	0	4,64,400	4,64,400	
							Voted-Sixth-Schedule-Khasi	8838	Voucher	15,600	0	0	0	15,600	15,600	
							Centrally Sponsored Schemes	8838A	Voucher	1,40,400	0	0	0	1,40,400	1,40,400	
							Voted-Sixth-Schedule-Khasi	8839	Voucher	71,400	0	0	0	71,400	71,400	
							Centrally Sponsored Schemes	8839A	Voucher	6,42,600	0	0	0	6,42,600	6,42,600	
							Voted-Sixth-Schedule-Khasi	8840	Voucher	1,05,000	0	0	0	1,05,000	1,05,000	
Centrally Sponsored Schemes	8840A	Voucher	9,45,000	0	0	0	9,45,000	9,45,000								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi		8841	Voucher	44,400	0	0		0	44,400	44,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8841A	Voucher	3,99,600	0	0		0	3,99,600	3,99,600
							Voted-Sixth-Schedule-Khasi		8842	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8842A	Voucher	27,000	0	0		0	27,000	27,000
							Voted-Sixth-Schedule-Khasi		8843	Voucher	2,400	0	0		0	2,400	2,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8843A	Voucher	21,600	0	0		0	21,600	21,600
							Voted-Sixth-Schedule-Khasi		8844	Voucher	74,400	0	0		0	74,400	74,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8844A	Voucher	6,69,600	0	0		0	6,69,600	6,69,600
							Voted-Sixth-Schedule-Khasi		8845	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8845A	Voucher	5,40,000	0	0		0	5,40,000	5,40,000
							Voted-Sixth-Schedule-Khasi		961	Voucher	22,500	0	0		0	22,500	22,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		961A	Voucher	2,02,500	0	0		0	2,02,500	2,02,500
							Voted-Sixth-Schedule-Khasi		962	Voucher	7,80,000	0	0		0	7,80,000	7,80,000
						Centrally	Voted-Sixth-		962A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	962A	Voucher	70,20,000	0	0	0	0	70,20,000	70,20,000
							Voted-Sixth-Schedule-Khasi	963	Voucher	30,000	0	0	0	0	30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	963A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi	964	Voucher	1,65,000	0	0	0	0	1,65,000	1,65,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	964A	Voucher	14,85,000	0	0	0	0	14,85,000	14,85,000
							Voted-Sixth-Schedule-Khasi	965	Voucher	52,500	0	0	0	0	52,500	52,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	965A	Voucher	4,72,500	0	0	0	0	4,72,500	4,72,500
							Voted-Sixth-Schedule-Khasi	966	Voucher	4,65,000	0	0	0	0	4,65,000	4,65,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	966A	Voucher	41,85,000	0	0	0	0	41,85,000	41,85,000
							Voted-Sixth-Schedule-Khasi	971	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	971A	Voucher	12,15,000	0	0	0	0	12,15,000	12,15,000
							Voted-Sixth-Schedule-Khasi	972	Voucher	2,02,500	0	0	0	0	2,02,500	2,02,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	972A	Voucher	18,22,500	0	0	0	0	18,22,500	18,22,500
							Voted-Sixth-Schedule-Khasi									

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	973	Voucher	20,000	0	0	0	20,000	20,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	973A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
							Voted-Sixth-Schedule-Khasi	981	Voucher	22,200	0	0	0	22,200	22,200		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	981A	Voucher	1,99,800	0	0	0	1,99,800	1,99,800		
							Voted-Sixth-Schedule-Khasi	982	Voucher	58,800	0	0	0	58,800	58,800		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	982A	Voucher	5,29,200	0	0	0	5,29,200	5,29,200		
							Voted-Sixth-Schedule-Khasi	983	Voucher	61,800	0	0	0	61,800	61,800		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	983A	Voucher	5,56,200	0	0	0	5,56,200	5,56,200		
							Voted-Sixth-Schedule-Khasi	984	Voucher	3,600	0	0	0	3,600	3,600		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	984A	Voucher	32,400	0	0	0	32,400	32,400		
							Voted-Sixth-Schedule-Khasi	985	Voucher	43,800	0	0	0	43,800	43,800		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	985A	Voucher	3,94,200	0	0	0	3,94,200	3,94,200		
						Total Object Head-- 36 :						17,96,59,085	0	0	0	17,96,59,085	17,96,59,085

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2235	60	102	(03) National Family Benefit Schemes	2	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6249A	Voucher	1,40,000	0	0		0	1,40,000	1,40,000
						Centrally Sponsored Schemes	General-Voted	6250A	Voucher	2,00,000	0	0		0	2,00,000	2,00,000
						Centrally Sponsored Schemes	General-Voted	6251A	Voucher	2,80,000	0	0		0	2,80,000	2,80,000
						Centrally Sponsored Schemes	General-Voted	6253A	Voucher	80,000	0	0		0	80,000	80,000
						Centrally Sponsored Schemes	General-Voted	6255A	Voucher	20,000	0	0		0	20,000	20,000
						Total Object Head-- 36 :				18,00,000	0	0		0	18,00,000	18,00,000
				3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	General-Voted	5462A	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	General-Voted	5882A	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	6252A	Voucher	40,000	0	0		0	40,000	40,000
						Centrally Sponsored Schemes	General-Voted	6254A	Voucher	20,000	0	0		0	20,000	20,000
						Total Object Head-- 36 :				1,40,000	0	0		0	1,40,000	1,40,000
						Total Sub Head :				19,60,000	0	0		0	19,60,000	19,60,000

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: SEP/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610			
2235	60	102	Total Minor Head 102 :						19,60,000	0	0	0	19,60,000	19,60,000				
			Total Sub Major Head 60 :						19,60,000	0	0	0	19,60,000	19,60,000				
			Total Major Head 2235 :						19,60,000	0	0	0	19,60,000	19,60,000				
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1002	Voucher	7,800	0	0	0	7,800	7,800			
						Centrally Sponsored Schemes	General-Voted	1002A	Voucher	70,200	0	0	0	70,200	70,200			
							General-Voted	1003	Voucher	4,349	0	0	0	4,349	4,349			
						Centrally Sponsored Schemes	General-Voted	1003A	Voucher	39,147	0	0	0	39,147	39,147			
							General-Voted	1004	Voucher	112	0	0	0	112	112			
						Centrally Sponsored Schemes	General-Voted	1004A	Voucher	1,008	0	0	0	1,008	1,008			
							General-Voted	1005	Voucher	1,092	0	0	0	1,092	1,092			
						Centrally Sponsored Schemes	General-Voted	1005A	Voucher	9,828	0	0	0	9,828	9,828			
							General-Voted	1006	Voucher	1,329	0	0	0	1,329	1,329			
						Centrally Sponsored Schemes	General-Voted	1006A	Voucher	11,961	0	0	0	11,961	11,961			
							General-Voted	1007	Voucher	992	0	0	0	992	992			
						Centrally Sponsored Schemes	General-Voted	1007A	Voucher	8,931	0	0	0	8,931	8,931			
	General-Voted	1008	Voucher	234	0	0	0	234	234									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1008A	Voucher	2,106	0	0	0	2,106	2,106	
							General-Voted	1009	Voucher	2,549	0	0	0	2,549	2,549	
						Centrally Sponsored Schemes	General-Voted	1009A	Voucher	22,941	0	0	0	22,941	22,941	
							General-Voted	1010	Voucher	793	0	0	0	793	793	
						Centrally Sponsored Schemes	General-Voted	1010A	Voucher	7,145	0	0	0	7,145	7,145	
							General-Voted	1011	Voucher	1,648	0	0	0	1,648	1,648	
						Centrally Sponsored Schemes	General-Voted	1011A	Voucher	14,841	0	0	0	14,841	14,841	
							General-Voted	1012	Voucher	907	0	0	0	907	907	
						Centrally Sponsored Schemes	General-Voted	1012A	Voucher	8,165	0	0	0	8,165	8,165	
							General-Voted	1013	Voucher	17,219	0	0	0	17,219	17,219	
						Centrally Sponsored Schemes	General-Voted	1013A	Voucher	1,54,973	0	0	0	1,54,973	1,54,973	
							General-Voted	1014	Voucher	1,127	0	0	0	1,127	1,127	
						Centrally Sponsored Schemes	General-Voted	1014A	Voucher	10,147	0	0	0	10,147	10,147	
							General-Voted	1015	Voucher	4,045	0	0	0	4,045	4,045	
						Centrally Sponsored	General-Voted	1015A	Voucher	36,412	0	0	0	36,412	36,412	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 (Non-Salary)		General-Voted	1017	Voucher	2,551	0	0	0		2,551	2,551	
							Centrally Sponsored Schemes	General-Voted	1017A	Voucher	22,964	0	0	0		22,964	22,964
							General-Voted	1020	Voucher	2,000	0	0	0		2,000	2,000	
							Centrally Sponsored Schemes	General-Voted	1020A	Voucher	18,000	0	0	0		18,000	18,000
							General-Voted	1022	Voucher	1,032	0	0	0		1,032	1,032	
							Centrally Sponsored Schemes	General-Voted	1022A	Voucher	9,288	0	0	0		9,288	9,288
							General-Voted	1023	Voucher	5,321	0	0	0		5,321	5,321	
							Centrally Sponsored Schemes	General-Voted	1023A	Voucher	47,889	0	0	0		47,889	47,889
							General-Voted	1024	Voucher	1,000	0	0	0		1,000	1,000	
							Centrally Sponsored Schemes	General-Voted	1024A	Voucher	9,000	0	0	0		9,000	9,000
							General-Voted	1025	Voucher	1,000	0	0	0		1,000	1,000	
							Centrally Sponsored Schemes	General-Voted	1025A	Voucher	9,000	0	0	0		9,000	9,000
							General-Voted	1028	Voucher	6,319	0	0	0		6,319	6,319	
							Centrally Sponsored Schemes	General-Voted	1028A	Voucher	56,871	0	0	0		56,871	56,871
							General-Voted	1029	Voucher	1,000	0	0	0		1,000	1,000	
							Centrally	General-Voted	1029A	Voucher	9,000	0	0	0		9,000	9,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1034	Voucher	38,241	0	0	0	0	38,241	38,241	
							Centrally Sponsored Schemes	General-Voted	1034A	Voucher	3,44,169	0	0	0	3,44,169	3,44,169	
							General-Voted	1041	Voucher	1,512	0	0	0	1,512	1,512		
							Centrally Sponsored Schemes	General-Voted	1041A	Voucher	13,608	0	0	0	13,608	13,608	
							General-Voted	1044	Voucher	6,000	0	0	0	6,000	6,000		
							Centrally Sponsored Schemes	General-Voted	1044A	Voucher	54,000	0	0	0	54,000	54,000	
							General-Voted	1045	Voucher	3,000	0	0	0	3,000	3,000		
							Centrally Sponsored Schemes	General-Voted	1045A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	1046	Voucher	330	0	0	0	330	330		
							Centrally Sponsored Schemes	General-Voted	1046A	Voucher	2,970	0	0	0	2,970	2,970	
							General-Voted	1047	Voucher	4,197	0	0	0	4,197	4,197		
							Centrally Sponsored Schemes	General-Voted	1047A	Voucher	37,773	0	0	0	37,773	37,773	
							General-Voted	1048	Voucher	400	0	0	0	400	400		
							Centrally Sponsored Schemes	General-Voted	1048A	Voucher	3,600	0	0	0	3,600	3,600	
							General-Voted	1050	Voucher	15,000	0	0	0	15,000	15,000		
							Centrally	General-Voted	1050A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 (Non-Salary)		General-Voted	1051	Voucher	15,000	0	0	0	15,000	15,000	
						Centrally Sponsored Schemes	General-Voted	1051A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
							General-Voted	1052	Voucher	15,000	0	0	0	15,000	15,000	
						Centrally Sponsored Schemes	General-Voted	1052A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
							General-Voted	1053	Voucher	2,082	0	0	0	2,082	2,082	
						Centrally Sponsored Schemes	General-Voted	1053A	Voucher	18,738	0	0	0	18,738	18,738	
							General-Voted	1054	Voucher	248	0	0	0	248	248	
						Centrally Sponsored Schemes	General-Voted	1054A	Voucher	2,232	0	0	0	2,232	2,232	
							General-Voted	1055	Voucher	11,000	0	0	0	11,000	11,000	
						Centrally Sponsored Schemes	General-Voted	1055A	Voucher	99,000	0	0	0	99,000	99,000	
							General-Voted	1056	Voucher	645	0	0	0	645	645	
						Centrally Sponsored Schemes	General-Voted	1056A	Voucher	5,805	0	0	0	5,805	5,805	
							General-Voted	1057	Voucher	400	0	0	0	400	400	
						Centrally Sponsored Schemes	General-Voted	1057A	Voucher	3,600	0	0	0	3,600	3,600	
							General-Voted	1058	Voucher	4,750	0	0	0	4,750	4,750	
						Centrally	General-Voted	1058A	Voucher	42,750	0	0	0	42,750	42,750	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		SEP/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2501		06		102		(02) National Rural Livelihood Mission		0		36. Grants-In-Aid (Non-Salary)				General-Voted		1059		Voucher		10,250		0		0 0 0			10,250		10,250	
												Centrally Sponsored Schemes		General-Voted		1059A		Voucher		92,250		0		0 0 0			92,250		92,250	
														General-Voted		1064		Voucher		2,268		0		0 0 0			2,268		2,268	
												Centrally Sponsored Schemes		General-Voted		1064A		Voucher		20,412		0		0 0 0			20,412		20,412	
														General-Voted		1065		Voucher		2,925		0		0 0 0			2,925		2,925	
												Centrally Sponsored Schemes		General-Voted		1065A		Voucher		26,325		0		0 0 0			26,325		26,325	
														General-Voted		1066		Voucher		1,848		0		0 0 0			1,848		1,848	
												Centrally Sponsored Schemes		General-Voted		1066A		Voucher		16,632		0		0 0 0			16,632		16,632	
														General-Voted		1067		Voucher		1,150		0		0 0 0			1,150		1,150	
												Centrally Sponsored Schemes		General-Voted		1067A		Voucher		10,350		0		0 0 0			10,350		10,350	
														General-Voted		1068		Voucher		3,000		0		0 0 0			3,000		3,000	
												Centrally Sponsored Schemes		General-Voted		1068A		Voucher		27,000		0		0 0 0			27,000		27,000	
														General-Voted		1069		Voucher		3,000		0		0 0 0			3,000		3,000	
												Centrally Sponsored Schemes		General-Voted		1069A		Voucher		27,000		0		0 0 0			27,000		27,000	
														General-Voted		1070		Voucher		3,200		0		0 0 0			3,200		3,200	
												Centrally		General-Voted		1070A		Voucher		28,800		0		0 0 0			28,800		28,800	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1071	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	1071A	Voucher	27,000	0	0	0	27,000	27,000		
							General-Voted	1072	Voucher	20,000	0	0	0	20,000	20,000		
						Centrally Sponsored Schemes	General-Voted	1072A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
							General-Voted	1571	Voucher	5,850	0	0	0	5,850	5,850		
						Centrally Sponsored Schemes	General-Voted	1571A	Voucher	52,650	0	0	0	52,650	52,650		
							General-Voted	1573	Voucher	32,062	0	0	0	32,062	32,062		
						Centrally Sponsored Schemes	General-Voted	1573A	Voucher	2,88,563	0	0	0	2,88,563	2,88,563		
							General-Voted	1574	Voucher	23,650	0	0	0	23,650	23,650		
						Centrally Sponsored Schemes	General-Voted	1574A	Voucher	2,12,850	0	0	0	2,12,850	2,12,850		
							General-Voted	1575	Voucher	42,300	0	0	0	42,300	42,300		
						Centrally Sponsored Schemes	General-Voted	1575A	Voucher	3,80,700	0	0	0	3,80,700	3,80,700		
							General-Voted	1576	Voucher	2,047	0	0	0	2,047	2,047		
						Centrally Sponsored Schemes	General-Voted	1576A	Voucher	18,428	0	0	0	18,428	18,428		
							General-Voted	1599	Voucher	250	0	0	0	250	250		
	Centrally	General-Voted	1599A	Voucher	2,250	0	0	0	2,250	2,250							

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1601	Voucher	5,775	0	0	0		5,775	5,775	
						Centrally Sponsored Schemes	General-Voted	1601A	Voucher	51,975	0	0	0		51,975	51,975	
							General-Voted	1603	Voucher	4,406	0	0	0		4,406	4,406	
						Centrally Sponsored Schemes	General-Voted	1603A	Voucher	39,654	0	0	0		39,654	39,654	
							General-Voted	1604	Voucher	2,430	0	0	0		2,430	2,430	
						Centrally Sponsored Schemes	General-Voted	1604A	Voucher	21,870	0	0	0		21,870	21,870	
							General-Voted	1605	Voucher	2,523	0	0	0		2,523	2,523	
						Centrally Sponsored Schemes	General-Voted	1605A	Voucher	22,707	0	0	0		22,707	22,707	
							General-Voted	1607	Voucher	4,131	0	0	0		4,131	4,131	
						Centrally Sponsored Schemes	General-Voted	1607A	Voucher	37,179	0	0	0		37,179	37,179	
							General-Voted	1608	Voucher	1,917	0	0	0		1,917	1,917	
						Centrally Sponsored Schemes	General-Voted	1608A	Voucher	17,253	0	0	0		17,253	17,253	
							General-Voted	1609	Voucher	1,566	0	0	0		1,566	1,566	
						Centrally Sponsored Schemes	General-Voted	1609A	Voucher	14,094	0	0	0		14,094	14,094	
							General-Voted	1610	Voucher	3,667	0	0	0		3,667	3,667	
						Centrally	General-Voted	1610A	Voucher	33,012	0	0	0		33,012	33,012	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001		Director Community & Rural Dev																								
Month of Account:		SEP/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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 (Non-Salary)		General-Voted		1619	Voucher	18,249	0	0	0	18,249	18,249												
						Centrally Sponsored Schemes	General-Voted	1619A	Voucher	1,64,241	0	0	0	1,64,241	1,64,241													
							General-Voted	1621	Voucher	7,074	0	0	0	7,074	7,074													
						Centrally Sponsored Schemes	General-Voted	1621A	Voucher	63,666	0	0	0	63,666	63,666													
							General-Voted	1623	Voucher	3,000	0	0	0	3,000	3,000													
						Centrally Sponsored Schemes	General-Voted	1623A	Voucher	27,000	0	0	0	27,000	27,000													
							General-Voted	2622	Voucher	24,000	0	0	0	24,000	24,000													
						Centrally Sponsored Schemes	General-Voted	2622A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000													
							General-Voted	2682	Voucher	1,989	0	0	0	1,989	1,989													
						Centrally Sponsored Schemes	General-Voted	2682A	Voucher	17,909	0	0	0	17,909	17,909													
							General-Voted	2683	Voucher	3,362	0	0	0	3,362	3,362													
						Centrally Sponsored Schemes	General-Voted	2683A	Voucher	30,263	0	0	0	30,263	30,263													
							General-Voted	2684	Voucher	6,502	0	0	0	6,502	6,502													
						Centrally Sponsored Schemes	General-Voted	2684A	Voucher	58,523	0	0	0	58,523	58,523													
							General-Voted	2685	Voucher	13,203	0	0	0	13,203	13,203													
						Centrally	General-Voted	2685A	Voucher	1,18,834	0	0	0	1,18,834	1,18,834													

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 (Non-Salary)		General-Voted	2686	Voucher	990	0	0	0	990	990	
						Centrally Sponsored Schemes	General-Voted	2686A	Voucher	8,910	0	0	0	8,910	8,910	
							General-Voted	2687	Voucher	7,262	0	0	0	7,262	7,262	
						Centrally Sponsored Schemes	General-Voted	2687A	Voucher	65,363	0	0	0	65,363	65,363	
							General-Voted	2688	Voucher	4,357	0	0	0	4,357	4,357	
						Centrally Sponsored Schemes	General-Voted	2688A	Voucher	39,213	0	0	0	39,213	39,213	
							General-Voted	2689	Voucher	1,996	0	0	0	1,996	1,996	
						Centrally Sponsored Schemes	General-Voted	2689A	Voucher	17,966	0	0	0	17,966	17,966	
							General-Voted	2690	Voucher	1,026	0	0	0	1,026	1,026	
						Centrally Sponsored Schemes	General-Voted	2690A	Voucher	9,234	0	0	0	9,234	9,234	
							General-Voted	2691	Voucher	2,056	0	0	0	2,056	2,056	
						Centrally Sponsored Schemes	General-Voted	2691A	Voucher	18,506	0	0	0	18,506	18,506	
							General-Voted	2692	Voucher	1,728	0	0	0	1,728	1,728	
						Centrally Sponsored Schemes	General-Voted	2692A	Voucher	15,557	0	0	0	15,557	15,557	
							General-Voted	2693	Voucher	2,055	0	0	0	2,055	2,055	
						Centrally	General-Voted	2693A	Voucher	18,503	0	0	0	18,503	18,503	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 (Non-Salary)		General-Voted	2694	Voucher	18,847	0	0	0	0	18,847	18,847	
							Centrally Sponsored Schemes	General-Voted	2694A	Voucher	1,69,628	0	0	0	0	1,69,628	1,69,628
							General-Voted	2695	Voucher	2,800	0	0	0	0	2,800	2,800	
							Centrally Sponsored Schemes	General-Voted	2695A	Voucher	25,200	0	0	0	0	25,200	25,200
							General-Voted	2696	Voucher	1,735	0	0	0	0	1,735	1,735	
							Centrally Sponsored Schemes	General-Voted	2696A	Voucher	15,615	0	0	0	0	15,615	15,615
							General-Voted	2697	Voucher	1,344	0	0	0	0	1,344	1,344	
							Centrally Sponsored Schemes	General-Voted	2697A	Voucher	12,096	0	0	0	0	12,096	12,096
							General-Voted	2698	Voucher	281	0	0	0	0	281	281	
							Centrally Sponsored Schemes	General-Voted	2698A	Voucher	2,529	0	0	0	0	2,529	2,529
							General-Voted	2699	Voucher	3,886	0	0	0	0	3,886	3,886	
							Centrally Sponsored Schemes	General-Voted	2699A	Voucher	34,974	0	0	0	0	34,974	34,974
							General-Voted	2700	Voucher	186	0	0	0	0	186	186	
							Centrally Sponsored Schemes	General-Voted	2700A	Voucher	1,674	0	0	0	0	1,674	1,674
							General-Voted	2701	Voucher	171	0	0	0	0	171	171	
							Centrally	General-Voted	2701A	Voucher	1,539	0	0	0	0	1,539	1,539

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted		2702	Voucher	886	0	0	0	0	886	886
						Centrally Sponsored Schemes	General-Voted		2702A	Voucher	7,974	0	0	0	0	7,974	7,974
							General-Voted		2703	Voucher	2,721	0	0	0	0	2,721	2,721
						Centrally Sponsored Schemes	General-Voted		2703A	Voucher	24,489	0	0	0	0	24,489	24,489
							General-Voted		2704	Voucher	6,013	0	0	0	0	6,013	6,013
						Centrally Sponsored Schemes	General-Voted		2704A	Voucher	54,117	0	0	0	0	54,117	54,117
							General-Voted		2705	Voucher	5,920	0	0	0	0	5,920	5,920
						Centrally Sponsored Schemes	General-Voted		2705A	Voucher	53,280	0	0	0	0	53,280	53,280
							General-Voted		2706	Voucher	638	0	0	0	0	638	638
						Centrally Sponsored Schemes	General-Voted		2706A	Voucher	5,742	0	0	0	0	5,742	5,742
							General-Voted		2707	Voucher	5,842	0	0	0	0	5,842	5,842
						Centrally Sponsored Schemes	General-Voted		2707A	Voucher	52,578	0	0	0	0	52,578	52,578
							General-Voted		2708	Voucher	637	0	0	0	0	637	637
						Centrally Sponsored Schemes	General-Voted		2708A	Voucher	5,733	0	0	0	0	5,733	5,733
							General-Voted		2709	Voucher	292	0	0	0	0	292	292
						Centrally	General-Voted		2709A	Voucher	2,628	0	0	0	0	2,628	2,628

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: SEP/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	2710	Voucher	147	0	0	0	147	147			
						Centrally Sponsored Schemes	General-Voted	2710A	Voucher	1,323	0	0	0	1,323	1,323			
							General-Voted	2711	Voucher	264	0	0	0	264	264			
						Centrally Sponsored Schemes	General-Voted	2711A	Voucher	2,376	0	0	0	2,376	2,376			
							General-Voted	2712	Voucher	2,845	0	0	0	2,845	2,845			
						Centrally Sponsored Schemes	General-Voted	2712A	Voucher	25,605	0	0	0	25,605	25,605			
							General-Voted	2713	Voucher	2,160	0	0	0	2,160	2,160			
						Centrally Sponsored Schemes	General-Voted	2713A	Voucher	19,445	0	0	0	19,445	19,445			
							General-Voted	2714	Voucher	2,195	0	0	0	2,195	2,195			
						Centrally Sponsored Schemes	General-Voted	2714A	Voucher	19,760	0	0	0	19,760	19,760			
							General-Voted	2717	Voucher	750	0	0	0	750	750			
						Centrally Sponsored Schemes	General-Voted	2717A	Voucher	6,750	0	0	0	6,750	6,750			
							General-Voted	2718	Voucher	20,000	0	0	0	20,000	20,000			
						Centrally Sponsored Schemes	General-Voted	2718A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000			
							General-Voted	2719	Voucher	7,500	0	0	0	7,500	7,500			
Centrally	General-Voted	2719A	Voucher	67,500	0	0	0	67,500	67,500									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 (Non-Salary)		General-Voted	2720	Voucher	20,000	0	0	0	0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	2720A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
							General-Voted	2721	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	General-Voted	2721A	Voucher	11,250	0	0	0	0	11,250	11,250
							General-Voted	2722	Voucher	15,000	0	0	0	0	15,000	15,000
						Centrally Sponsored Schemes	General-Voted	2722A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000
							General-Voted	2723	Voucher	6,000	0	0	0	0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	2723A	Voucher	54,000	0	0	0	0	54,000	54,000
							General-Voted	2724	Voucher	1,500	0	0	0	0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	2724A	Voucher	13,500	0	0	0	0	13,500	13,500
							General-Voted	2725	Voucher	1,500	0	0	0	0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	2725A	Voucher	13,500	0	0	0	0	13,500	13,500
							General-Voted	2726	Voucher	1,500	0	0	0	0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	2726A	Voucher	13,500	0	0	0	0	13,500	13,500
							General-Voted	2727	Voucher	1,500	0	0	0	0	1,500	1,500
						Centrally	General-Voted	2727A	Voucher	13,500	0	0	0	0	13,500	13,500

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted		2729	Voucher	8,505	0	0	0	0	8,505	8,505
						Centrally Sponsored Schemes	General-Voted		2729A	Voucher	76,545	0	0	0	0	76,545	76,545
							General-Voted		2730	Voucher	250	0	0	0	0	250	250
						Centrally Sponsored Schemes	General-Voted		2730A	Voucher	2,250	0	0	0	0	2,250	2,250
							General-Voted		2731	Voucher	250	0	0	0	0	250	250
						Centrally Sponsored Schemes	General-Voted		2731A	Voucher	2,250	0	0	0	0	2,250	2,250
							General-Voted		2732	Voucher	1,500	0	0	0	0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted		2732A	Voucher	13,500	0	0	0	0	13,500	13,500
							General-Voted		2733	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	General-Voted		2733A	Voucher	11,250	0	0	0	0	11,250	11,250
							General-Voted		2734	Voucher	750	0	0	0	0	750	750
						Centrally Sponsored Schemes	General-Voted		2734A	Voucher	6,750	0	0	0	0	6,750	6,750
							General-Voted		2735	Voucher	9,000	0	0	0	0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted		2735A	Voucher	81,000	0	0	0	0	81,000	81,000
							General-Voted		2736	Voucher	13,500	0	0	0	0	13,500	13,500
						Centrally	General-Voted		2736A	Voucher	1,21,500	0	0	0	0	1,21,500	1,21,500

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	2737	Voucher	24,000	0	0	0	24,000	24,000		
						Centrally Sponsored Schemes	General-Voted	2737A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000		
							General-Voted	2738	Voucher	4,500	0	0	0	4,500	4,500		
						Centrally Sponsored Schemes	General-Voted	2738A	Voucher	40,500	0	0	0	40,500	40,500		
							General-Voted	2739	Voucher	16,159	0	0	0	16,159	16,159		
						Centrally Sponsored Schemes	General-Voted	2739A	Voucher	1,45,436	0	0	0	1,45,436	1,45,436		
							General-Voted	2740	Voucher	7,500	0	0	0	7,500	7,500		
						Centrally Sponsored Schemes	General-Voted	2740A	Voucher	67,500	0	0	0	67,500	67,500		
							General-Voted	2741	Voucher	750	0	0	0	750	750		
						Centrally Sponsored Schemes	General-Voted	2741A	Voucher	6,750	0	0	0	6,750	6,750		
							General-Voted	2742	Voucher	750	0	0	0	750	750		
						Centrally Sponsored Schemes	General-Voted	2742A	Voucher	6,750	0	0	0	6,750	6,750		
							General-Voted	2743	Voucher	7,500	0	0	0	7,500	7,500		
						Centrally Sponsored Schemes	General-Voted	2743A	Voucher	67,500	0	0	0	67,500	67,500		
							General-Voted	2757	Voucher	390	0	0	0	390	390		
						Centrally	General-Voted	2757A	Voucher	3,510	0	0	0	3,510	3,510		

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 (Non-Salary)		General-Voted	2760	Voucher	13,500	0	0	0	13,500	13,500	
						Centrally Sponsored Schemes	General-Voted	2760A	Voucher	1,21,500	0	0	0	1,21,500	1,21,500	
							General-Voted	2761	Voucher	1,455	0	0	0	1,455	1,455	
						Centrally Sponsored Schemes	General-Voted	2761A	Voucher	13,095	0	0	0	13,095	13,095	
							General-Voted	2762	Voucher	9,315	0	0	0	9,315	9,315	
						Centrally Sponsored Schemes	General-Voted	2762A	Voucher	83,835	0	0	0	83,835	83,835	
							General-Voted	2763	Voucher	18,105	0	0	0	18,105	18,105	
						Centrally Sponsored Schemes	General-Voted	2763A	Voucher	1,62,945	0	0	0	1,62,945	1,62,945	
							General-Voted	2764	Voucher	13,002	0	0	0	13,002	13,002	
						Centrally Sponsored Schemes	General-Voted	2764A	Voucher	1,17,018	0	0	0	1,17,018	1,17,018	
							General-Voted	2765	Voucher	18,396	0	0	0	18,396	18,396	
						Centrally Sponsored Schemes	General-Voted	2765A	Voucher	1,65,564	0	0	0	1,65,564	1,65,564	
							General-Voted	2766	Voucher	11,670	0	0	0	11,670	11,670	
						Centrally Sponsored Schemes	General-Voted	2766A	Voucher	1,05,030	0	0	0	1,05,030	1,05,030	
							General-Voted	2767	Voucher	22,245	0	0	0	22,245	22,245	
						Centrally	General-Voted	2767A	Voucher	2,00,205	0	0	0	2,00,205	2,00,205	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 (Non-Salary)		General-Voted	2768	Voucher	7,800	0	0	0	7,800	7,800	
							Centrally Sponsored Schemes	General-Voted	2768A	Voucher	70,200	0	0	0	70,200	70,200
							General-Voted	2771	Voucher	3,465	0	0	0	3,465	3,465	
							Centrally Sponsored Schemes	General-Voted	2771A	Voucher	31,185	0	0	0	31,185	31,185
							General-Voted	2772	Voucher	2,700	0	0	0	2,700	2,700	
							Centrally Sponsored Schemes	General-Voted	2772A	Voucher	24,300	0	0	0	24,300	24,300
							General-Voted	2776	Voucher	7,500	0	0	0	7,500	7,500	
							Centrally Sponsored Schemes	General-Voted	2776A	Voucher	67,500	0	0	0	67,500	67,500
							General-Voted	2777	Voucher	7,500	0	0	0	7,500	7,500	
							Centrally Sponsored Schemes	General-Voted	2777A	Voucher	67,500	0	0	0	67,500	67,500
							General-Voted	2778	Voucher	7,500	0	0	0	7,500	7,500	
							Centrally Sponsored Schemes	General-Voted	2778A	Voucher	67,500	0	0	0	67,500	67,500
							General-Voted	2797	Voucher	6,105	0	0	0	6,105	6,105	
							Centrally Sponsored Schemes	General-Voted	2797A	Voucher	54,945	0	0	0	54,945	54,945
							General-Voted	2805	Voucher	2,165	0	0	0	2,165	2,165	
							Centrally	General-Voted	2805A	Voucher	19,492	0	0	0	19,492	19,492

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 (Non-Salary)		General-Voted	2806	Voucher	2,242	0	0	0	0	2,242	2,242	
							Centrally Sponsored Schemes	General-Voted	2806A	Voucher	20,187	0	0	0	0	20,187	20,187
							General-Voted	2807	Voucher	750	0	0	0	0	750	750	
							Centrally Sponsored Schemes	General-Voted	2807A	Voucher	6,750	0	0	0	0	6,750	6,750
							General-Voted	2808	Voucher	1,309	0	0	0	0	1,309	1,309	
							Centrally Sponsored Schemes	General-Voted	2808A	Voucher	11,785	0	0	0	0	11,785	11,785
							General-Voted	2809	Voucher	1,181	0	0	0	0	1,181	1,181	
							Centrally Sponsored Schemes	General-Voted	2809A	Voucher	10,632	0	0	0	0	10,632	10,632
							General-Voted	2810	Voucher	20,309	0	0	0	0	20,309	20,309	
							Centrally Sponsored Schemes	General-Voted	2810A	Voucher	1,82,781	0	0	0	0	1,82,781	1,82,781
							General-Voted	2811	Voucher	600	0	0	0	0	600	600	
							Centrally Sponsored Schemes	General-Voted	2811A	Voucher	5,400	0	0	0	0	5,400	5,400
							General-Voted	2812	Voucher	2,206	0	0	0	0	2,206	2,206	
							Centrally Sponsored Schemes	General-Voted	2812A	Voucher	19,854	0	0	0	0	19,854	19,854
							General-Voted	2816	Voucher	4,158	0	0	0	0	4,158	4,158	
							Centrally	General-Voted	2816A	Voucher	37,422	0	0	0	0	37,422	37,422

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	3018	Voucher	4,422	0	0	0	4,422	4,422			
							Centrally Sponsored Schemes	General-Voted	3018A	Voucher	39,804	0	0	0	39,804	39,804		
							General-Voted	3019	Voucher	630	0	0	0	630	630			
							Centrally Sponsored Schemes	General-Voted	3019A	Voucher	5,670	0	0	0	5,670	5,670		
							General-Voted	3020	Voucher	7,629	0	0	0	7,629	7,629			
							Centrally Sponsored Schemes	General-Voted	3020A	Voucher	68,670	0	0	0	68,670	68,670		
							General-Voted	3021	Voucher	260	0	0	0	260	260			
							Centrally Sponsored Schemes	General-Voted	3021A	Voucher	2,340	0	0	0	2,340	2,340		
							General-Voted	3022	Voucher	80	0	0	0	80	80			
							Centrally Sponsored Schemes	General-Voted	3022A	Voucher	728	0	0	0	728	728		
							General-Voted	3024	Voucher	1,474	0	0	0	1,474	1,474			
							Centrally Sponsored Schemes	General-Voted	3024A	Voucher	13,268	0	0	0	13,268	13,268		
							General-Voted	3027	Voucher	6,473	0	0	0	6,473	6,473			
							Centrally Sponsored Schemes	General-Voted	3027A	Voucher	58,262	0	0	0	58,262	58,262		
							General-Voted	3031	Voucher	4,347	0	0	0	4,347	4,347			
							Centrally	General-Voted	3031A	Voucher	39,123	0	0	0	39,123	39,123		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 (Non-Salary)		General-Voted	3033	Voucher	11,370	0	0	0	0	11,370	11,370	
							Centrally Sponsored Schemes	General-Voted	3033A	Voucher	1,02,330	0	0	0	0	1,02,330	1,02,330
							General-Voted	3040	Voucher	11,762	0	0	0	0	11,762	11,762	
							Centrally Sponsored Schemes	General-Voted	3040A	Voucher	1,05,862	0	0	0	0	1,05,862	1,05,862
							General-Voted	3042	Voucher	6,962	0	0	0	0	6,962	6,962	
							Centrally Sponsored Schemes	General-Voted	3042A	Voucher	62,659	0	0	0	0	62,659	62,659
							General-Voted	3043	Voucher	5,528	0	0	0	0	5,528	5,528	
							Centrally Sponsored Schemes	General-Voted	3043A	Voucher	49,759	0	0	0	0	49,759	49,759
							General-Voted	3044	Voucher	5,082	0	0	0	0	5,082	5,082	
							Centrally Sponsored Schemes	General-Voted	3044A	Voucher	45,743	0	0	0	0	45,743	45,743
							General-Voted	3045	Voucher	8,464	0	0	0	0	8,464	8,464	
							Centrally Sponsored Schemes	General-Voted	3045A	Voucher	76,181	0	0	0	0	76,181	76,181
							General-Voted	3047	Voucher	590	0	0	0	0	590	590	
							Centrally Sponsored Schemes	General-Voted	3047A	Voucher	5,316	0	0	0	0	5,316	5,316
							General-Voted	3048	Voucher	278	0	0	0	0	278	278	
							Centrally	General-Voted	3048A	Voucher	2,509	0	0	0	0	2,509	2,509

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 (Non-Salary)		General-Voted	3051	Voucher	278	0	0	0	0	278	278	
							Centrally Sponsored Schemes	General-Voted	3051A	Voucher	2,509	0	0	0	0	2,509	2,509
							General-Voted	3052	Voucher	278	0	0	0	0	278	278	
							Centrally Sponsored Schemes	General-Voted	3052A	Voucher	2,509	0	0	0	0	2,509	2,509
							General-Voted	3061	Voucher	840	0	0	0	0	840	840	
							Centrally Sponsored Schemes	General-Voted	3061A	Voucher	7,560	0	0	0	0	7,560	7,560
							General-Voted	3062	Voucher	2,835	0	0	0	0	2,835	2,835	
							Centrally Sponsored Schemes	General-Voted	3062A	Voucher	25,515	0	0	0	0	25,515	25,515
							General-Voted	3063	Voucher	1,181	0	0	0	0	1,181	1,181	
							Centrally Sponsored Schemes	General-Voted	3063A	Voucher	10,631	0	0	0	0	10,631	10,631
							General-Voted	3064	Voucher	385	0	0	0	0	385	385	
							Centrally Sponsored Schemes	General-Voted	3064A	Voucher	3,472	0	0	0	0	3,472	3,472
							General-Voted	3065	Voucher	7,004	0	0	0	0	7,004	7,004	
							Centrally Sponsored Schemes	General-Voted	3065A	Voucher	63,041	0	0	0	0	63,041	63,041
							General-Voted	5197	Voucher	6,702	0	0	0	0	6,702	6,702	
							Centrally	General-Voted	5197A	Voucher	60,318	0	0	0	0	60,318	60,318

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted		5198	Voucher	11,050	0	0	0	0	11,050	11,050
						Centrally Sponsored Schemes	General-Voted		5198A	Voucher	99,450	0	0	0	0	99,450	99,450
							General-Voted		5199	Voucher	1,722	0	0	0	0	1,722	1,722
						Centrally Sponsored Schemes	General-Voted		5199A	Voucher	15,498	0	0	0	0	15,498	15,498
							General-Voted		5200	Voucher	3,888	0	0	0	0	3,888	3,888
						Centrally Sponsored Schemes	General-Voted		5200A	Voucher	34,992	0	0	0	0	34,992	34,992
							General-Voted		5201	Voucher	9,000	0	0	0	0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted		5201A	Voucher	81,000	0	0	0	0	81,000	81,000
							General-Voted		5202	Voucher	3,093	0	0	0	0	3,093	3,093
						Centrally Sponsored Schemes	General-Voted		5202A	Voucher	27,837	0	0	0	0	27,837	27,837
							General-Voted		5203	Voucher	464	0	0	0	0	464	464
						Centrally Sponsored Schemes	General-Voted		5203A	Voucher	4,176	0	0	0	0	4,176	4,176
							General-Voted		5204	Voucher	3,075	0	0	0	0	3,075	3,075
						Centrally Sponsored Schemes	General-Voted		5204A	Voucher	27,675	0	0	0	0	27,675	27,675
							General-Voted		5205	Voucher	3,000	0	0	0	0	3,000	3,000
						Centrally	General-Voted		5205A	Voucher	27,000	0	0	0	0	27,000	27,000

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	5206	Voucher	500	0	0	0	500	500		
							Centrally Sponsored Schemes	General-Voted	5206A	Voucher	4,500	0	0	0	4,500	4,500	
							General-Voted	5207	Voucher	10,990	0	0	0	10,990	10,990		
							Centrally Sponsored Schemes	General-Voted	5207A	Voucher	98,910	0	0	0	98,910	98,910	
							General-Voted	5208	Voucher	3,232	0	0	0	3,232	3,232		
							Centrally Sponsored Schemes	General-Voted	5208A	Voucher	29,088	0	0	0	29,088	29,088	
							General-Voted	5209	Voucher	35,000	0	0	0	35,000	35,000		
							Centrally Sponsored Schemes	General-Voted	5209A	Voucher	3,15,000	0	0	0	3,15,000	3,15,000	
							General-Voted	5210	Voucher	456	0	0	0	456	456		
							Centrally Sponsored Schemes	General-Voted	5210A	Voucher	4,104	0	0	0	4,104	4,104	
							General-Voted	5211	Voucher	324	0	0	0	324	324		
							Centrally Sponsored Schemes	General-Voted	5211A	Voucher	2,916	0	0	0	2,916	2,916	
							General-Voted	5212	Voucher	7,500	0	0	0	7,500	7,500		
							Centrally Sponsored Schemes	General-Voted	5212A	Voucher	67,500	0	0	0	67,500	67,500	
							General-Voted	5213	Voucher	2,244	0	0	0	2,244	2,244		
							Centrally	General-Voted	5213A	Voucher	20,196	0	0	0	20,196	20,196	

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Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	5214	Voucher	30,000	0	0	0	30,000	30,000					
							Centrally Sponsored Schemes	General-Voted	5214A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000				
								General-Voted	5215	Voucher	12,750	0	0	0	12,750	12,750				
							Centrally Sponsored Schemes	General-Voted	5215A	Voucher	1,14,750	0	0	0	1,14,750	1,14,750				
								General-Voted	5216	Voucher	2,958	0	0	0	2,958	2,958				
							Centrally Sponsored Schemes	General-Voted	5216A	Voucher	26,622	0	0	0	26,622	26,622				
								General-Voted	5217	Voucher	12,750	0	0	0	12,750	12,750				
							Centrally Sponsored Schemes	General-Voted	5217A	Voucher	1,14,750	0	0	0	1,14,750	1,14,750				
								General-Voted	5218	Voucher	8,010	0	0	0	8,010	8,010				
							Centrally Sponsored Schemes	General-Voted	5218A	Voucher	72,090	0	0	0	72,090	72,090				
								General-Voted	5219	Voucher	3,740	0	0	0	3,740	3,740				
							Centrally Sponsored Schemes	General-Voted	5219A	Voucher	33,660	0	0	0	33,660	33,660				
								General-Voted	5220	Voucher	1,580	0	0	0	1,580	1,580				
							Centrally Sponsored Schemes	General-Voted	5220A	Voucher	14,220	0	0	0	14,220	14,220				
								General-Voted	5221	Voucher	210	0	0	0	210	210				
							Centrally	General-Voted	5221A	Voucher	1,890	0	0	0	1,890	1,890				

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 (Non-Salary)		General-Voted	5222	Voucher	2,910	0	0	0	0	2,910	2,910	
							Centrally Sponsored Schemes	General-Voted	5222A	Voucher	26,190	0	0	0	0	26,190	26,190
							General-Voted	5223	Voucher	1,980	0	0	0	0	1,980	1,980	
							Centrally Sponsored Schemes	General-Voted	5223A	Voucher	17,820	0	0	0	0	17,820	17,820
							General-Voted	5577	Voucher	1,530	0	0	0	0	1,530	1,530	
							Centrally Sponsored Schemes	General-Voted	5577A	Voucher	13,778	0	0	0	0	13,778	13,778
							General-Voted	5578	Voucher	466	0	0	0	0	466	466	
							Centrally Sponsored Schemes	General-Voted	5578A	Voucher	4,196	0	0	0	0	4,196	4,196
							General-Voted	5579	Voucher	3,402	0	0	0	0	3,402	3,402	
							Centrally Sponsored Schemes	General-Voted	5579A	Voucher	30,618	0	0	0	0	30,618	30,618
							General-Voted	5580	Voucher	4,422	0	0	0	0	4,422	4,422	
							Centrally Sponsored Schemes	General-Voted	5580A	Voucher	39,804	0	0	0	0	39,804	39,804
							General-Voted	5581	Voucher	6,085	0	0	0	0	6,085	6,085	
							Centrally Sponsored Schemes	General-Voted	5581A	Voucher	54,773	0	0	0	0	54,773	54,773
							General-Voted	5582	Voucher	1,585	0	0	0	0	1,585	1,585	
							Centrally	General-Voted	5582A	Voucher	14,265	0	0	0	0	14,265	14,265

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 (Non-Salary)		General-Voted	5583	Voucher	5,947	0	0	0	0	5,947	5,947	
							Centrally Sponsored Schemes	General-Voted	5583A	Voucher	53,525	0	0	0	0	53,525	53,525
							General-Voted	5584	Voucher	6,804	0	0	0	0	6,804	6,804	
							Centrally Sponsored Schemes	General-Voted	5584A	Voucher	61,236	0	0	0	0	61,236	61,236
							General-Voted	5585	Voucher	204	0	0	0	0	204	204	
							Centrally Sponsored Schemes	General-Voted	5585A	Voucher	1,838	0	0	0	0	1,838	1,838
							General-Voted	5586	Voucher	525	0	0	0	0	525	525	
							Centrally Sponsored Schemes	General-Voted	5586A	Voucher	4,725	0	0	0	0	4,725	4,725
							General-Voted	5587	Voucher	2,820	0	0	0	0	2,820	2,820	
							Centrally Sponsored Schemes	General-Voted	5587A	Voucher	25,385	0	0	0	0	25,385	25,385
							General-Voted	5588	Voucher	2,000	0	0	0	0	2,000	2,000	
							Centrally Sponsored Schemes	General-Voted	5588A	Voucher	18,000	0	0	0	0	18,000	18,000
							General-Voted	5589	Voucher	6,700	0	0	0	0	6,700	6,700	
							Centrally Sponsored Schemes	General-Voted	5589A	Voucher	60,300	0	0	0	0	60,300	60,300
							General-Voted	5590	Voucher	2,353	0	0	0	0	2,353	2,353	
							Centrally	General-Voted	5590A	Voucher	21,177	0	0	0	0	21,177	21,177

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :				Community Rural Development Department															
Treasury				Cyber Treasury (SPARSH)															
D.D.O. :				600001 Director Community & Rural Dev															
Month of Account:				SEP/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501				06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	5591	Voucher	3,705	0	0	0	3,705	3,705	
										General-Voted	5591A	Voucher	33,345	0	0	0	33,345	33,345	
										General-Voted	5592	Voucher	1,860	0	0	0	1,860	1,860	
										General-Voted	5592A	Voucher	16,740	0	0	0	16,740	16,740	
										General-Voted	5593	Voucher	5,959	0	0	0	5,959	5,959	
										General-Voted	5593A	Voucher	53,639	0	0	0	53,639	53,639	
										General-Voted	5594	Voucher	3,390	0	0	0	3,390	3,390	
										General-Voted	5594A	Voucher	30,510	0	0	0	30,510	30,510	
										General-Voted	5596	Voucher	438	0	0	0	438	438	
										General-Voted	5596A	Voucher	3,946	0	0	0	3,946	3,946	
										General-Voted	5597	Voucher	825	0	0	0	825	825	
										General-Voted	5597A	Voucher	7,425	0	0	0	7,425	7,425	
										General-Voted	6008	Voucher	550	0	0	0	550	550	
										General-Voted	6008A	Voucher	4,950	0	0	0	4,950	4,950	
										General-Voted	6009	Voucher	6,009	0	0	0	6,009	6,009	
										General-Voted	6009A	Voucher	54,087	0	0	0	54,087	54,087	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	6010	Voucher	8,419	0	0	0	8,419	8,419		
						Centrally Sponsored Schemes	General-Voted	6010A	Voucher	75,774	0	0	0	75,774	75,774		
							General-Voted	6011	Voucher	13,650	0	0	0	13,650	13,650		
						Centrally Sponsored Schemes	General-Voted	6011A	Voucher	1,22,850	0	0	0	1,22,850	1,22,850		
							General-Voted	6012	Voucher	3,835	0	0	0	3,835	3,835		
						Centrally Sponsored Schemes	General-Voted	6012A	Voucher	34,515	0	0	0	34,515	34,515		
							General-Voted	6015	Voucher	390	0	0	0	390	390		
						Centrally Sponsored Schemes	General-Voted	6015A	Voucher	3,510	0	0	0	3,510	3,510		
							General-Voted	6016	Voucher	10,269	0	0	0	10,269	10,269		
						Centrally Sponsored Schemes	General-Voted	6016A	Voucher	92,421	0	0	0	92,421	92,421		
							General-Voted	6017	Voucher	2,835	0	0	0	2,835	2,835		
						Centrally Sponsored Schemes	General-Voted	6017A	Voucher	25,515	0	0	0	25,515	25,515		
							General-Voted	6018	Voucher	3,165	0	0	0	3,165	3,165		
						Centrally Sponsored Schemes	General-Voted	6018A	Voucher	28,492	0	0	0	28,492	28,492		
							General-Voted	6019	Voucher	16,113	0	0	0	16,113	16,113		
Centrally	General-Voted	6019A	Voucher	1,45,025	0	0	0	1,45,025	1,45,025								

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

Page No. 3500
Run Date : 22/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	6020	Voucher	14,175	0	0	0	14,175	14,175		
							Centrally Sponsored Schemes	General-Voted	6020A	Voucher	1,27,575	0	0	0	1,27,575	1,27,575	
								General-Voted	6021	Voucher	3,370	0	0	0	3,370	3,370	
							Centrally Sponsored Schemes	General-Voted	6021A	Voucher	30,335	0	0	0	30,335	30,335	
								General-Voted	6022	Voucher	2,646	0	0	0	2,646	2,646	
							Centrally Sponsored Schemes	General-Voted	6022A	Voucher	23,814	0	0	0	23,814	23,814	
								General-Voted	8611	Voucher	1,575	0	0	0	1,575	1,575	
							Centrally Sponsored Schemes	General-Voted	8611A	Voucher	14,177	0	0	0	14,177	14,177	
				2	36. Grants-In-Aid (Non-Salary)		General-Voted	8612	Voucher	3,000	0	0	0	3,000	3,000		
							Centrally Sponsored Schemes	General-Voted	8612A	Voucher	27,000	0	0	0	27,000	27,000	
						Total Object Head-- 36 :					1,30,06,634	0	0	0	1,30,06,634	1,30,06,634	
								General-Voted	1	Voucher	36,270	0	0	0	36,270	36,270	
								General-Voted	10	Voucher	3,61,607	0	0	0	3,61,607	3,61,607	
								General-Voted	1016	Voucher	3,080	0	0	0	3,080	3,080	
							Centrally Sponsored Schemes	General-Voted	1016A	Voucher	27,720	0	0	0	27,720	27,720	
								General-Voted	1018	Voucher	5,700	0	0	0	5,700	5,700	
							Centrally	General-Voted	1018A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1018A	Voucher	51,300	0	0		0	51,300	51,300
							General-Voted	1019	Voucher	1,560	0	0		0	1,560	1,560
						Centrally Sponsored Schemes	General-Voted	1019A	Voucher	14,040	0	0		0	14,040	14,040
							General-Voted	1021	Voucher	1,174	0	0		0	1,174	1,174
						Centrally Sponsored Schemes	General-Voted	1021A	Voucher	10,568	0	0		0	10,568	10,568
							General-Voted	1026	Voucher	39,974	0	0		0	39,974	39,974
						Centrally Sponsored Schemes	General-Voted	1026A	Voucher	3,59,766	0	0		0	3,59,766	3,59,766
							General-Voted	1027	Voucher	3,405	0	0		0	3,405	3,405
						Centrally Sponsored Schemes	General-Voted	1027A	Voucher	30,645	0	0		0	30,645	30,645
							General-Voted	1030	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	1030A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	1031	Voucher	122	0	0		0	122	122
						Centrally Sponsored Schemes	General-Voted	1031A	Voucher	1,099	0	0		0	1,099	1,099
							General-Voted	1032	Voucher	2,128	0	0		0	2,128	2,128
						Centrally Sponsored	General-Voted	1032A	Voucher	19,152	0	0		0	19,152	19,152

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1033	Voucher	8,085	0	0	0	8,085	8,085	
							General-Voted	1033A	Voucher	72,765	0	0	0	72,765	72,765	
							General-Voted	1035	Voucher	3,840	0	0	0	3,840	3,840	
							General-Voted	1035A	Voucher	34,560	0	0	0	34,560	34,560	
							General-Voted	1036	Voucher	74,168	0	0	0	74,168	74,168	
							General-Voted	1036A	Voucher	6,67,517	0	0	0	6,67,517	6,67,517	
							General-Voted	1037	Voucher	2,000	0	0	0	2,000	2,000	
							General-Voted	1037A	Voucher	18,000	0	0	0	18,000	18,000	
							General-Voted	1038	Voucher	3,130	0	0	0	3,130	3,130	
							General-Voted	1038A	Voucher	28,170	0	0	0	28,170	28,170	
							General-Voted	1039	Voucher	1,980	0	0	0	1,980	1,980	
							General-Voted	1039A	Voucher	17,820	0	0	0	17,820	17,820	
							General-Voted	1040	Voucher	53,011	0	0	0	53,011	53,011	
							General-Voted	1040A	Voucher	4,77,103	0	0	0	4,77,103	4,77,103	
							General-Voted	1042	Voucher	99,120	0	0	0	99,120	99,120	
							General-Voted	1042A	Voucher	8,92,080	0	0	0	8,92,080	8,92,080	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1043	Voucher	2,64,176	0	0	0	0	2,64,176	2,64,176	
							General-Voted	1043A	Voucher	23,77,590	0	0	0	0	23,77,590	23,77,590	
							Centrally Sponsored Schemes										
							General-Voted	1049	Voucher	5,450	0	0	0	0	5,450	5,450	
							General-Voted	1049A	Voucher	49,050	0	0	0	0	49,050	49,050	
							Centrally Sponsored Schemes										
							General-Voted	1060	Voucher	2,970	0	0	0	0	2,970	2,970	
							General-Voted	1060A	Voucher	26,730	0	0	0	0	26,730	26,730	
							Centrally Sponsored Schemes										
							General-Voted	1061	Voucher	17,322	0	0	0	0	17,322	17,322	
							General-Voted	1061A	Voucher	1,55,903	0	0	0	0	1,55,903	1,55,903	
							Centrally Sponsored Schemes										
							General-Voted	1062	Voucher	3,733	0	0	0	0	3,733	3,733	
							General-Voted	1062A	Voucher	33,606	0	0	0	0	33,606	33,606	
							Centrally Sponsored Schemes										
							General-Voted	1063	Voucher	5,167	0	0	0	0	5,167	5,167	
							General-Voted	1063A	Voucher	46,508	0	0	0	0	46,508	46,508	
	Centrally Sponsored Schemes																
					General-Voted	11	Voucher	4,09,705	0	0	0	0	4,09,705	4,09,705			
					General-Voted	12	Voucher	35,030	0	0	0	0	35,030	35,030			
					General-Voted	13	Voucher	4,72,163	0	0	0	0	4,72,163	4,72,163			
					General-Voted	1572	Voucher	8,256	0	0	0	0	8,256	8,256			
					Centrally	General-Voted	1572A	Voucher	74,306	0	0	0	0	74,306	74,306		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1596	Voucher	1,006	0	0	0	1,006	1,006		
						Centrally Sponsored Schemes	General-Voted	1596A	Voucher	9,059	0	0	0	9,059	9,059		
							General-Voted	1597	Voucher	51,793	0	0	0	51,793	51,793		
						Centrally Sponsored Schemes	General-Voted	1597A	Voucher	4,66,146	0	0	0	4,66,146	4,66,146		
							General-Voted	1598	Voucher	4,725	0	0	0	4,725	4,725		
						Centrally Sponsored Schemes	General-Voted	1598A	Voucher	42,525	0	0	0	42,525	42,525		
							General-Voted	1600	Voucher	8,00,000	0	0	0	8,00,000	8,00,000		
						Centrally Sponsored Schemes	General-Voted	1600A	Voucher	72,00,000	0	0	0	72,00,000	72,00,000		
							General-Voted	1602	Voucher	7,849	0	0	0	7,849	7,849		
						Centrally Sponsored Schemes	General-Voted	1602A	Voucher	70,650	0	0	0	70,650	70,650		
							General-Voted	1606	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	General-Voted	1606A	Voucher	16,200	0	0	0	16,200	16,200		
							General-Voted	1611	Voucher	3,503	0	0	0	3,503	3,503		
						Centrally Sponsored Schemes	General-Voted	1611A	Voucher	31,527	0	0	0	31,527	31,527		
							General-Voted	1612	Voucher	4,882	0	0	0	4,882	4,882		
						Centrally	General-Voted	1612A	Voucher	43,943	0	0	0	43,943	43,943		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)			General-Voted	1613	Voucher	35,171	0	0	0	0	35,171	35,171
							Centrally Sponsored Schemes	General-Voted	1613A	Voucher	3,16,540	0	0	0	0	3,16,540	3,16,540
								General-Voted	1614	Voucher	1,449	0	0	0	0	1,449	1,449
							Centrally Sponsored Schemes	General-Voted	1614A	Voucher	13,041	0	0	0	0	13,041	13,041
								General-Voted	1615	Voucher	35,890	0	0	0	0	35,890	35,890
							Centrally Sponsored Schemes	General-Voted	1615A	Voucher	3,23,015	0	0	0	0	3,23,015	3,23,015
								General-Voted	1616	Voucher	1,102	0	0	0	0	1,102	1,102
							Centrally Sponsored Schemes	General-Voted	1616A	Voucher	9,923	0	0	0	0	9,923	9,923
								General-Voted	1617	Voucher	45,046	0	0	0	0	45,046	45,046
							Centrally Sponsored Schemes	General-Voted	1617A	Voucher	4,05,419	0	0	0	0	4,05,419	4,05,419
								General-Voted	1618	Voucher	5,53,006	0	0	0	0	5,53,006	5,53,006
							Centrally Sponsored Schemes	General-Voted	1618A	Voucher	49,77,058	0	0	0	0	49,77,058	49,77,058
								General-Voted	1620	Voucher	2,264	0	0	0	0	2,264	2,264
							Centrally Sponsored Schemes	General-Voted	1620A	Voucher	20,381	0	0	0	0	20,381	20,381
								General-Voted	1622	Voucher	7,69,561	0	0	0	0	7,69,561	7,69,561
							Centrally	General-Voted	1622A	Voucher	69,26,055	0	0	0	0	69,26,055	69,26,055

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted		2	Voucher	3,85,949	0	0	0	0	3,85,949	3,85,949	
						General-Voted		2715	Voucher	3,300	0	0	0	3,300	3,300		
						Centrally Sponsored Schemes		2715A	Voucher	29,700	0	0	0	29,700	29,700		
						General-Voted		2716	Voucher	2,700	0	0	0	2,700	2,700		
						Centrally Sponsored Schemes		2716A	Voucher	24,300	0	0	0	24,300	24,300		
						General-Voted		2728	Voucher	2,100	0	0	0	2,100	2,100		
						Centrally Sponsored Schemes		2728A	Voucher	18,900	0	0	0	18,900	18,900		
						General-Voted		2758	Voucher	1,620	0	0	0	1,620	1,620		
						Centrally Sponsored Schemes		2758A	Voucher	14,580	0	0	0	14,580	14,580		
						General-Voted		2759	Voucher	2,175	0	0	0	2,175	2,175		
						Centrally Sponsored Schemes		2759A	Voucher	19,575	0	0	0	19,575	19,575		
						General-Voted		2769	Voucher	800	0	0	0	800	800		
						Centrally Sponsored Schemes		2769A	Voucher	7,200	0	0	0	7,200	7,200		
						General-Voted		2770	Voucher	2,731	0	0	0	2,731	2,731		
						Centrally Sponsored Schemes		2770A	Voucher	24,587	0	0	0	24,587	24,587		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2773A	Voucher	22,783	0	0		0	22,783	22,783
							General-Voted	2774	Voucher	2,100	0	0		0	2,100	2,100
						Centrally Sponsored Schemes	General-Voted	2774A	Voucher	18,900	0	0		0	18,900	18,900
							General-Voted	2775	Voucher	15,322	0	0		0	15,322	15,322
						Centrally Sponsored Schemes	General-Voted	2775A	Voucher	1,37,903	0	0		0	1,37,903	1,37,903
							General-Voted	2779	Voucher	270	0	0		0	270	270
						Centrally Sponsored Schemes	General-Voted	2779A	Voucher	2,430	0	0		0	2,430	2,430
							General-Voted	2780	Voucher	551	0	0		0	551	551
						Centrally Sponsored Schemes	General-Voted	2780A	Voucher	4,962	0	0		0	4,962	4,962
							General-Voted	2781	Voucher	315	0	0		0	315	315
						Centrally Sponsored Schemes	General-Voted	2781A	Voucher	2,835	0	0		0	2,835	2,835
							General-Voted	2782	Voucher	7,242	0	0		0	7,242	7,242
						Centrally Sponsored Schemes	General-Voted	2782A	Voucher	65,178	0	0		0	65,178	65,178
							General-Voted	2783	Voucher	624	0	0		0	624	624
						Centrally Sponsored	General-Voted	2783A	Voucher	5,616	0	0		0	5,616	5,616

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: SEP/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2784	Voucher	3,100	0	0	0	3,100	3,100			
						Centrally Sponsored Schemes	General-Voted	2784A	Voucher	27,900	0	0	0	27,900	27,900			
							General-Voted	2785	Voucher	1,005	0	0	0	1,005	1,005			
						Centrally Sponsored Schemes	General-Voted	2785A	Voucher	9,051	0	0	0	9,051	9,051			
							General-Voted	2786	Voucher	210	0	0	0	210	210			
						Centrally Sponsored Schemes	General-Voted	2786A	Voucher	1,890	0	0	0	1,890	1,890			
							General-Voted	2787	Voucher	340	0	0	0	340	340			
						Centrally Sponsored Schemes	General-Voted	2787A	Voucher	3,060	0	0	0	3,060	3,060			
							General-Voted	2798	Voucher	965	0	0	0	965	965			
						Centrally Sponsored Schemes	General-Voted	2798A	Voucher	8,692	0	0	0	8,692	8,692			
							General-Voted	2799	Voucher	900	0	0	0	900	900			
						Centrally Sponsored Schemes	General-Voted	2799A	Voucher	8,100	0	0	0	8,100	8,100			
							General-Voted	2800	Voucher	500	0	0	0	500	500			
						Centrally Sponsored Schemes	General-Voted	2800A	Voucher	4,500	0	0	0	4,500	4,500			
							General-Voted	2801	Voucher	1,139	0	0	0	1,139	1,139			
Centrally	General-Voted	2801A	Voucher	10,251	0	0	0	10,251	10,251									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		SEP/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2802	Voucher	1,705	0	0	0	1,705	1,705				
						Centrally Sponsored Schemes	General-Voted	2802A	Voucher	15,351	0	0	0	15,351	15,351				
							General-Voted	2803	Voucher	870	0	0	0	870	870				
						Centrally Sponsored Schemes	General-Voted	2803A	Voucher	7,832	0	0	0	7,832	7,832				
							General-Voted	2804	Voucher	7,005	0	0	0	7,005	7,005				
						Centrally Sponsored Schemes	General-Voted	2804A	Voucher	63,045	0	0	0	63,045	63,045				
							General-Voted	2813	Voucher	2,491	0	0	0	2,491	2,491				
						Centrally Sponsored Schemes	General-Voted	2813A	Voucher	22,419	0	0	0	22,419	22,419				
							General-Voted	2814	Voucher	685	0	0	0	685	685				
						Centrally Sponsored Schemes	General-Voted	2814A	Voucher	6,165	0	0	0	6,165	6,165				
							General-Voted	2815	Voucher	768	0	0	0	768	768				
						Centrally Sponsored Schemes	General-Voted	2815A	Voucher	6,912	0	0	0	6,912	6,912				
							General-Voted	2817	Voucher	4,529	0	0	0	4,529	4,529				
						Centrally Sponsored Schemes	General-Voted	2817A	Voucher	40,761	0	0	0	40,761	40,761				
							General-Voted	3	Voucher	3,50,110	0	0	0	3,50,110	3,50,110				
							General-Voted	3016	Voucher	420	0	0	0	420	420				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3016A	Voucher	3,780	0	0	0	0	3,780	3,780
							General-Voted	3017	Voucher	900	0	0	0	0	900	900
						Centrally Sponsored Schemes	General-Voted	3017A	Voucher	8,100	0	0	0	0	8,100	8,100
							General-Voted	3023	Voucher	938	0	0	0	0	938	938
						Centrally Sponsored Schemes	General-Voted	3023A	Voucher	8,442	0	0	0	0	8,442	8,442
							General-Voted	3025	Voucher	130	0	0	0	0	130	130
						Centrally Sponsored Schemes	General-Voted	3025A	Voucher	1,170	0	0	0	0	1,170	1,170
							General-Voted	3026	Voucher	19,116	0	0	0	0	19,116	19,116
						Centrally Sponsored Schemes	General-Voted	3026A	Voucher	1,72,044	0	0	0	0	1,72,044	1,72,044
							General-Voted	3028	Voucher	47,297	0	0	0	0	47,297	47,297
						Centrally Sponsored Schemes	General-Voted	3028A	Voucher	4,25,676	0	0	0	0	4,25,676	4,25,676
							General-Voted	3029	Voucher	1,627	0	0	0	0	1,627	1,627
						Centrally Sponsored Schemes	General-Voted	3029A	Voucher	14,648	0	0	0	0	14,648	14,648
							General-Voted	3030	Voucher	735	0	0	0	0	735	735
						Centrally Sponsored	General-Voted	3030A	Voucher	6,615	0	0	0	0	6,615	6,615

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		SEP/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3032	Voucher	75	0	0	0	75	75				
						Centrally Sponsored Schemes	General-Voted	3032A	Voucher	675	0	0	0	675	675				
							General-Voted	3034	Voucher	7,141	0	0	0	7,141	7,141				
						Centrally Sponsored Schemes	General-Voted	3034A	Voucher	64,276	0	0	0	64,276	64,276				
							General-Voted	3035	Voucher	1,410	0	0	0	1,410	1,410				
						Centrally Sponsored Schemes	General-Voted	3035A	Voucher	12,695	0	0	0	12,695	12,695				
							General-Voted	3036	Voucher	2,205	0	0	0	2,205	2,205				
						Centrally Sponsored Schemes	General-Voted	3036A	Voucher	19,845	0	0	0	19,845	19,845				
							General-Voted	3037	Voucher	30	0	0	0	30	30				
						Centrally Sponsored Schemes	General-Voted	3037A	Voucher	270	0	0	0	270	270				
							General-Voted	3038	Voucher	630	0	0	0	630	630				
						Centrally Sponsored Schemes	General-Voted	3038A	Voucher	5,670	0	0	0	5,670	5,670				
							General-Voted	3039	Voucher	420	0	0	0	420	420				
						Centrally Sponsored Schemes	General-Voted	3039A	Voucher	3,780	0	0	0	3,780	3,780				
							General-Voted	3041	Voucher	255	0	0	0	255	255				
						Centrally	General-Voted	3041A	Voucher	2,295	0	0	0	2,295	2,295				

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		SEP/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3046	Voucher	54,598	0	0	0	54,598	54,598				
							Centrally Sponsored Schemes	General-Voted	3046A	Voucher	4,91,387	0	0	0	4,91,387	4,91,387			
								General-Voted	3049	Voucher	525	0	0	0	525	525			
							Centrally Sponsored Schemes	General-Voted	3049A	Voucher	4,725	0	0	0	4,725	4,725			
								General-Voted	3050	Voucher	840	0	0	0	840	840			
							Centrally Sponsored Schemes	General-Voted	3050A	Voucher	7,560	0	0	0	7,560	7,560			
								General-Voted	3053	Voucher	41,277	0	0	0	41,277	41,277			
							Centrally Sponsored Schemes	General-Voted	3053A	Voucher	3,71,502	0	0	0	3,71,502	3,71,502			
								General-Voted	3054	Voucher	840	0	0	0	840	840			
							Centrally Sponsored Schemes	General-Voted	3054A	Voucher	7,560	0	0	0	7,560	7,560			
								General-Voted	3055	Voucher	4,297	0	0	0	4,297	4,297			
							Centrally Sponsored Schemes	General-Voted	3055A	Voucher	38,673	0	0	0	38,673	38,673			
								General-Voted	3056	Voucher	37,194	0	0	0	37,194	37,194			
							Centrally Sponsored Schemes	General-Voted	3056A	Voucher	3,34,753	0	0	0	3,34,753	3,34,753			
								General-Voted	3057	Voucher	1,751	0	0	0	1,751	1,751			
							Centrally	General-Voted	3057A	Voucher	15,764	0	0	0	15,764	15,764			

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		3058	Voucher	20,824	0	0	0	0	20,824	20,824
						Centrally Sponsored Schemes	General-Voted		3058A	Voucher	1,87,422	0	0	0	0	1,87,422	1,87,422
							General-Voted		3059	Voucher	786	0	0	0	0	786	786
						Centrally Sponsored Schemes	General-Voted		3059A	Voucher	7,074	0	0	0	0	7,074	7,074
							General-Voted		3060	Voucher	17,345	0	0	0	0	17,345	17,345
						Centrally Sponsored Schemes	General-Voted		3060A	Voucher	1,56,105	0	0	0	0	1,56,105	1,56,105
							General-Voted		3066	Voucher	472	0	0	0	0	472	472
						Centrally Sponsored Schemes	General-Voted		3066A	Voucher	4,253	0	0	0	0	4,253	4,253
							General-Voted		3067	Voucher	16,015	0	0	0	0	16,015	16,015
						Centrally Sponsored Schemes	General-Voted		3067A	Voucher	1,44,135	0	0	0	0	1,44,135	1,44,135
							General-Voted		4	Voucher	5,56,842	0	0	0	0	5,56,842	5,56,842
							General-Voted		5	Voucher	4,87,130	0	0	0	0	4,87,130	4,87,130
							General-Voted		5595	Voucher	1,300	0	0	0	0	1,300	1,300
						Centrally Sponsored Schemes	General-Voted		5595A	Voucher	11,700	0	0	0	0	11,700	11,700
							General-Voted		6	Voucher	4,08,319	0	0	0	0	4,08,319	4,08,319
							General-Voted		6013	Voucher	4,026	0	0	0	0	4,026	4,026
						Centrally	General-Voted		6013A	Voucher	36,237	0	0	0	0	36,237	36,237

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6014	Voucher	5,240	0	0	0	0	5,240	5,240
						Centrally Sponsored Schemes	General-Voted	6014A	Voucher	47,160	0	0	0	47,160	47,160	
							General-Voted	7	Voucher	42,120	0	0	0	42,120	42,120	
							General-Voted	7803	Voucher	420	0	0	0	420	420	
						Centrally Sponsored Schemes	General-Voted	7803A	Voucher	3,780	0	0	0	3,780	3,780	
							General-Voted	8	Voucher	4,24,965	0	0	0	4,24,965	4,24,965	
							General-Voted	8613	Voucher	365	0	0	0	365	365	
						Centrally Sponsored Schemes	General-Voted	8613A	Voucher	3,289	0	0	0	3,289	3,289	
							General-Voted	9	Voucher	2,72,863	0	0	0	2,72,863	2,72,863	
						Total Object Head-- 36 :				3,71,64,626	0	0	0	3,71,64,626	3,71,64,626	
						Total Sub Head :				5,01,71,260	0	0	0	5,01,71,260	5,01,71,260	
			(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1397	Voucher	45,000	0	0	0	45,000	45,000	
						Centrally Sponsored Schemes	General-Voted	1397A	Voucher	4,05,000	0	0	0	4,05,000	4,05,000	
						Total Object Head-- 36 :				4,50,000	0	0	0	4,50,000	4,50,000	
				1	36. Grants-In-Aid (Non-Salary)		General-Voted	5074	Voucher	1,362	0	0	0	1,362	1,362	
						Centrally Sponsored Schemes	General-Voted	5074A	Voucher	12,262	0	0	0	12,262	12,262	
							General-Voted	90	Voucher	1,181	0	0	0	1,181	1,181	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	90A	Voucher	10,630	0	0		0	10,630	10,630
					Total Object Head-- 36 :					25,435	0	0		0	25,435	25,435
				2	36. Grants-In-Aid (Non-Salary)		General-Voted	1361	Voucher	442	0	0		0	442	442
						Centrally Sponsored Schemes	General-Voted	1361A	Voucher	3,978	0	0		0	3,978	3,978
							General-Voted	1396	Voucher	189	0	0		0	189	189
						Centrally Sponsored Schemes	General-Voted	1396A	Voucher	1,701	0	0		0	1,701	1,701
							General-Voted	1416	Voucher	62,039	0	0		0	62,039	62,039
						Centrally Sponsored Schemes	General-Voted	1416A	Voucher	5,58,351	0	0		0	5,58,351	5,58,351
							General-Voted	1417	Voucher	46,920	0	0		0	46,920	46,920
						Centrally Sponsored Schemes	General-Voted	1417A	Voucher	4,22,283	0	0		0	4,22,283	4,22,283
							General-Voted	1418	Voucher	1,880	0	0		0	1,880	1,880
						Centrally Sponsored Schemes	General-Voted	1418A	Voucher	16,920	0	0		0	16,920	16,920
							General-Voted	1419	Voucher	1,06,274	0	0		0	1,06,274	1,06,274
						Centrally Sponsored Schemes	General-Voted	1419A	Voucher	9,56,468	0	0		0	9,56,468	9,56,468
							General-Voted	1420	Voucher	1,800	0	0		0	1,800	1,800

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1420A	Voucher	16,200	0	0	0	0	16,200	16,200
							General-Voted	4963	Voucher	2,217	0	0	0	0	2,217	2,217
						Centrally Sponsored Schemes	General-Voted	4963A	Voucher	19,957	0	0	0	0	19,957	19,957
							General-Voted	4964	Voucher	2,940	0	0	0	0	2,940	2,940
						Centrally Sponsored Schemes	General-Voted	4964A	Voucher	26,460	0	0	0	0	26,460	26,460
							General-Voted	4965	Voucher	275	0	0	0	0	275	275
						Centrally Sponsored Schemes	General-Voted	4965A	Voucher	2,481	0	0	0	0	2,481	2,481
							General-Voted	4966	Voucher	1,333	0	0	0	0	1,333	1,333
						Centrally Sponsored Schemes	General-Voted	4966A	Voucher	12,002	0	0	0	0	12,002	12,002
							General-Voted	4967	Voucher	4,725	0	0	0	0	4,725	4,725
						Centrally Sponsored Schemes	General-Voted	4967A	Voucher	42,525	0	0	0	0	42,525	42,525
							General-Voted	4968	Voucher	2,614	0	0	0	0	2,614	2,614
						Centrally Sponsored Schemes	General-Voted	4968A	Voucher	23,534	0	0	0	0	23,534	23,534
							General-Voted	4969	Voucher	1,575	0	0	0	0	1,575	1,575
						Centrally Sponsored	General-Voted	4969A	Voucher	14,175	0	0	0	0	14,175	14,175

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Department :				Community Rural Development Department																
Treasury				Cyber Treasury (SPARSH)																
D.D.O. :				600001 Director Community & Rural Dev																
Month of Account:				SEP/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4970	Voucher	35,721	0	0	0	35,721	35,721					
							General-Voted	4970A	Voucher	3,21,489	0	0	0	3,21,489	3,21,489					
							General-Voted	4971	Voucher	20,715	0	0	0	20,715	20,715					
							General-Voted	4971A	Voucher	1,86,437	0	0	0	1,86,437	1,86,437					
							General-Voted	4972	Voucher	2,217	0	0	0	2,217	2,217					
							General-Voted	4972A	Voucher	19,957	0	0	0	19,957	19,957					
							General-Voted	4973	Voucher	2,614	0	0	0	2,614	2,614					
							General-Voted	4973A	Voucher	23,534	0	0	0	23,534	23,534					
							General-Voted	4974	Voucher	1,575	0	0	0	1,575	1,575					
							General-Voted	4974A	Voucher	14,175	0	0	0	14,175	14,175					
							General-Voted	4975	Voucher	25,002	0	0	0	25,002	25,002					
	General-Voted	4975A	Voucher	2,25,023	0	0	0	2,25,023	2,25,023											
	General-Voted	4976	Voucher	275	0	0	0	275	275											
	General-Voted	4976A	Voucher	2,481	0	0	0	2,481	2,481											
	General-Voted	4977	Voucher	1,333	0	0	0	1,333	1,333											
	General-Voted	4977A	Voucher	12,002	0	0	0	12,002	12,002											

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001		Director Community & Rural Dev																								
Month of Account:		SEP/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4978	Voucher	4,725	0	0	0	4,725	4,725													
							Centrally Sponsored Schemes	General-Voted	4978A	Voucher	42,525	0	0	0	42,525	42,525												
							General-Voted	4979	Voucher	35,721	0	0	0	35,721	35,721													
							Centrally Sponsored Schemes	General-Voted	4979A	Voucher	3,21,489	0	0	0	3,21,489	3,21,489												
							General-Voted	4980	Voucher	2,940	0	0	0	2,940	2,940													
							Centrally Sponsored Schemes	General-Voted	4980A	Voucher	26,460	0	0	0	26,460	26,460												
							General-Voted	5041	Voucher	1,500	0	0	0	1,500	1,500													
							Centrally Sponsored Schemes	General-Voted	5041A	Voucher	13,500	0	0	0	13,500	13,500												
							General-Voted	5042	Voucher	3,645	0	0	0	3,645	3,645													
							Centrally Sponsored Schemes	General-Voted	5042A	Voucher	32,805	0	0	0	32,805	32,805												
							General-Voted	5043	Voucher	1,000	0	0	0	1,000	1,000													
							Centrally Sponsored Schemes	General-Voted	5043A	Voucher	9,000	0	0	0	9,000	9,000												
							General-Voted	5044	Voucher	685	0	0	0	685	685													
							Centrally Sponsored Schemes	General-Voted	5044A	Voucher	6,173	0	0	0	6,173	6,173												
							General-Voted	5045	Voucher	15,989	0	0	0	15,989	15,989													
							Centrally	General-Voted	5045A	Voucher	1,43,905	0	0	0	1,43,905	1,43,905												

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT												
Department :				Community Rural Development Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				600001	Director Community & Rural Dev												
Month of Account:				SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5046	Voucher	2,000	0	0	0	0	2,000	2,000	
							Centrally Sponsored Schemes	General-Voted	5046A	Voucher	18,000	0	0	0	0	18,000	18,000
							General-Voted	5047	Voucher	10,000	0	0	0	0	10,000	10,000	
							Centrally Sponsored Schemes	General-Voted	5047A	Voucher	90,000	0	0	0	0	90,000	90,000
							General-Voted	5048	Voucher	24,570	0	0	0	0	24,570	24,570	
							Centrally Sponsored Schemes	General-Voted	5048A	Voucher	2,21,130	0	0	0	0	2,21,130	2,21,130
							General-Voted	5049	Voucher	1,438	0	0	0	0	1,438	1,438	
							Centrally Sponsored Schemes	General-Voted	5049A	Voucher	12,943	0	0	0	0	12,943	12,943
							General-Voted	5050	Voucher	855	0	0	0	0	855	855	
							Centrally Sponsored Schemes	General-Voted	5050A	Voucher	7,695	0	0	0	0	7,695	7,695
							General-Voted	5051	Voucher	16,877	0	0	0	0	16,877	16,877	
							Centrally Sponsored Schemes	General-Voted	5051A	Voucher	1,51,900	0	0	0	0	1,51,900	1,51,900
							General-Voted	5052	Voucher	810	0	0	0	0	810	810	
							Centrally Sponsored Schemes	General-Voted	5052A	Voucher	7,290	0	0	0	0	7,290	7,290
							General-Voted	5053	Voucher	1,362	0	0	0	0	1,362	1,362	
							Centrally	General-Voted	5053A	Voucher	12,262	0	0	0	0	12,262	12,262

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department : Community Rural Development Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 600001 Director Community & Rural Dev																			
Month of Account: SEP/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5054	Voucher	15,989	0	0	0	15,989	15,989				
							Centrally Sponsored Schemes	General-Voted	5054A	Voucher	1,43,905	0	0	0	1,43,905	1,43,905			
								General-Voted	5055	Voucher	810	0	0	0	810	810			
							Centrally Sponsored Schemes	General-Voted	5055A	Voucher	7,290	0	0	0	7,290	7,290			
								General-Voted	5056	Voucher	3,491	0	0	0	3,491	3,491			
							Centrally Sponsored Schemes	General-Voted	5056A	Voucher	31,424	0	0	0	31,424	31,424			
								General-Voted	5057	Voucher	31,090	0	0	0	31,090	31,090			
							Centrally Sponsored Schemes	General-Voted	5057A	Voucher	2,79,815	0	0	0	2,79,815	2,79,815			
								General-Voted	5058	Voucher	1,624	0	0	0	1,624	1,624			
							Centrally Sponsored Schemes	General-Voted	5058A	Voucher	14,618	0	0	0	14,618	14,618			
								General-Voted	5059	Voucher	1,000	0	0	0	1,000	1,000			
							Centrally Sponsored Schemes	General-Voted	5059A	Voucher	9,000	0	0	0	9,000	9,000			
								General-Voted	5060	Voucher	1,000	0	0	0	1,000	1,000			
							Centrally Sponsored Schemes	General-Voted	5060A	Voucher	9,000	0	0	0	9,000	9,000			
								General-Voted	5061	Voucher	10,000	0	0	0	10,000	10,000			
							Centrally	General-Voted	5061A	Voucher	90,000	0	0	0	90,000	90,000			

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :				Community Rural Development Department															
Treasury				Cyber Treasury (SPARSH)															
D.D.O. :				600001 Director Community & Rural Dev															
Month of Account:				SEP/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5062	Voucher	685	0	0	0	685	685				
						Centrally Sponsored Schemes	General-Voted	5062A	Voucher	6,173	0	0	0	6,173	6,173				
							General-Voted	5063	Voucher	2,430	0	0	0	2,430	2,430				
						Centrally Sponsored Schemes	General-Voted	5063A	Voucher	21,870	0	0	0	21,870	21,870				
							General-Voted	5064	Voucher	2,436	0	0	0	2,436	2,436				
						Centrally Sponsored Schemes	General-Voted	5064A	Voucher	21,927	0	0	0	21,927	21,927				
							General-Voted	5065	Voucher	1,500	0	0	0	1,500	1,500				
						Centrally Sponsored Schemes	General-Voted	5065A	Voucher	13,500	0	0	0	13,500	13,500				
							General-Voted	5066	Voucher	15,000	0	0	0	15,000	15,000				
						Centrally Sponsored Schemes	General-Voted	5066A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000				
							General-Voted	5067	Voucher	1,028	0	0	0	1,028	1,028				
						Centrally Sponsored Schemes	General-Voted	5067A	Voucher	9,259	0	0	0	9,259	9,259				
							General-Voted	5068	Voucher	2,043	0	0	0	2,043	2,043				
						Centrally Sponsored Schemes	General-Voted	5068A	Voucher	18,393	0	0	0	18,393	18,393				
							General-Voted	5069	Voucher	1,215	0	0	0	1,215	1,215				
						Centrally	General-Voted	5069A	Voucher	10,935	0	0	0	10,935	10,935				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5070	Voucher	23,984	0	0	0	0	23,984	23,984	
							Centrally Sponsored Schemes	General-Voted	5070A	Voucher	2,15,857	0	0	0	0	2,15,857	2,15,857
							General-Voted	5071	Voucher	1,624	0	0	0	0	1,624	1,624	
							Centrally Sponsored Schemes	General-Voted	5071A	Voucher	14,618	0	0	0	0	14,618	14,618
							General-Voted	5072	Voucher	1,000	0	0	0	0	1,000	1,000	
							Centrally Sponsored Schemes	General-Voted	5072A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	5073	Voucher	2,430	0	0	0	0	2,430	2,430	
							Centrally Sponsored Schemes	General-Voted	5073A	Voucher	21,870	0	0	0	0	21,870	21,870
							General-Voted	5075	Voucher	1,000	0	0	0	0	1,000	1,000	
							Centrally Sponsored Schemes	General-Voted	5075A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	5076	Voucher	20,000	0	0	0	0	20,000	20,000	
							Centrally Sponsored Schemes	General-Voted	5076A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
							General-Voted	5077	Voucher	1,333	0	0	0	0	1,333	1,333	
							Centrally Sponsored Schemes	General-Voted	5077A	Voucher	12,002	0	0	0	0	12,002	12,002
							General-Voted	5078	Voucher	4,725	0	0	0	0	4,725	4,725	
							Centrally	General-Voted	5078A	Voucher	42,525	0	0	0	0	42,525	42,525

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted		5079	Voucher	2,649	0	0	0	0	2,649	2,649
							Centrally Sponsored Schemes	General-Voted	5079A	Voucher	23,843	0	0	0	0	23,843	23,843
							General-Voted		5080	Voucher	1,575	0	0	0	0	1,575	1,575
							Centrally Sponsored Schemes	General-Voted	5080A	Voucher	14,175	0	0	0	0	14,175	14,175
							General-Voted		5081	Voucher	1,530	0	0	0	0	1,530	1,530
							Centrally Sponsored Schemes	General-Voted	5081A	Voucher	13,770	0	0	0	0	13,770	13,770
							General-Voted		5082	Voucher	32,659	0	0	0	0	32,659	32,659
							Centrally Sponsored Schemes	General-Voted	5082A	Voucher	2,93,933	0	0	0	0	2,93,933	2,93,933
							General-Voted		5083	Voucher	1,440	0	0	0	0	1,440	1,440
							Centrally Sponsored Schemes	General-Voted	5083A	Voucher	12,960	0	0	0	0	12,960	12,960
							General-Voted		5084	Voucher	1,219	0	0	0	0	1,219	1,219
							Centrally Sponsored Schemes	General-Voted	5084A	Voucher	10,973	0	0	0	0	10,973	10,973
							General-Voted		5085	Voucher	2,390	0	0	0	0	2,390	2,390
							Centrally Sponsored Schemes	General-Voted	5085A	Voucher	21,517	0	0	0	0	21,517	21,517
							General-Voted		5086	Voucher	4,320	0	0	0	0	4,320	4,320
							Centrally	General-Voted	5086A	Voucher	38,880	0	0	0	0	38,880	38,880

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: SEP/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5087	Voucher	18,939	0	0	0	18,939	18,939			
							Centrally Sponsored Schemes	General-Voted	5087A	Voucher	1,70,457	0	0	0	1,70,457	1,70,457		
								General-Voted	5088	Voucher	252	0	0	0	252	252		
							Centrally Sponsored Schemes	General-Voted	5088A	Voucher	2,268	0	0	0	2,268	2,268		
								General-Voted	5089	Voucher	2,688	0	0	0	2,688	2,688		
							Centrally Sponsored Schemes	General-Voted	5089A	Voucher	24,192	0	0	0	24,192	24,192		
								General-Voted	5090	Voucher	2,154	0	0	0	2,154	2,154		
							Centrally Sponsored Schemes	General-Voted	5090A	Voucher	19,386	0	0	0	19,386	19,386		
								General-Voted	5091	Voucher	2,856	0	0	0	2,856	2,856		
							Centrally Sponsored Schemes	General-Voted	5091A	Voucher	25,704	0	0	0	25,704	25,704		
								General-Voted	5092	Voucher	1,295	0	0	0	1,295	1,295		
							Centrally Sponsored Schemes	General-Voted	5092A	Voucher	11,659	0	0	0	11,659	11,659		
								General-Voted	5093	Voucher	1,720	0	0	0	1,720	1,720		
							Centrally Sponsored Schemes	General-Voted	5093A	Voucher	15,480	0	0	0	15,480	15,480		
								General-Voted	5094	Voucher	2,540	0	0	0	2,540	2,540		
							Centrally	General-Voted	5094A	Voucher	22,861	0	0	0	22,861	22,861		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5095	Voucher	34,700	0	0	0	34,700	34,700		
							Centrally Sponsored Schemes	General-Voted	5095A	Voucher	3,12,304	0	0	0	3,12,304	3,12,304	
								General-Voted	5096	Voucher	2,027	0	0	0	2,027	2,027	
							Centrally Sponsored Schemes	General-Voted	5096A	Voucher	18,246	0	0	0	18,246	18,246	
								General-Voted	5097	Voucher	2,027	0	0	0	2,027	2,027	
							Centrally Sponsored Schemes	General-Voted	5097A	Voucher	18,246	0	0	0	18,246	18,246	
								General-Voted	5098	Voucher	252	0	0	0	252	252	
							Centrally Sponsored Schemes	General-Voted	5098A	Voucher	2,268	0	0	0	2,268	2,268	
								General-Voted	5099	Voucher	18,939	0	0	0	18,939	18,939	
							Centrally Sponsored Schemes	General-Voted	5099A	Voucher	1,70,457	0	0	0	1,70,457	1,70,457	
								General-Voted	5100	Voucher	4,320	0	0	0	4,320	4,320	
							Centrally Sponsored Schemes	General-Voted	5100A	Voucher	38,880	0	0	0	38,880	38,880	
								General-Voted	5101	Voucher	1,440	0	0	0	1,440	1,440	
							Centrally Sponsored Schemes	General-Voted	5101A	Voucher	12,960	0	0	0	12,960	12,960	
								General-Voted	5102	Voucher	267	0	0	0	267	267	
							Centrally	General-Voted	5102A	Voucher	2,410	0	0	0	2,410	2,410	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5103	Voucher	20,123	0	0	0	0	20,123	20,123	
							Centrally Sponsored Schemes	General-Voted	5103A	Voucher	1,81,111	0	0	0	0	1,81,111	1,81,111
							General-Voted	5104	Voucher	4,590	0	0	0	0	4,590	4,590	
							Centrally Sponsored Schemes	General-Voted	5104A	Voucher	41,310	0	0	0	0	41,310	41,310
							General-Voted	5105	Voucher	2,688	0	0	0	0	2,688	2,688	
							Centrally Sponsored Schemes	General-Voted	5105A	Voucher	24,192	0	0	0	0	24,192	24,192
							General-Voted	5106	Voucher	1,219	0	0	0	0	1,219	1,219	
							Centrally Sponsored Schemes	General-Voted	5106A	Voucher	10,973	0	0	0	0	10,973	10,973
							General-Voted	5107	Voucher	2,390	0	0	0	0	2,390	2,390	
							Centrally Sponsored Schemes	General-Voted	5107A	Voucher	21,517	0	0	0	0	21,517	21,517
							General-Voted	5108	Voucher	32,659	0	0	0	0	32,659	32,659	
							Centrally Sponsored Schemes	General-Voted	5108A	Voucher	2,93,933	0	0	0	0	2,93,933	2,93,933
							General-Voted	5109	Voucher	2,835	0	0	0	0	2,835	2,835	
							Centrally Sponsored Schemes	General-Voted	5109A	Voucher	25,515	0	0	0	0	25,515	25,515
							General-Voted	5110	Voucher	945	0	0	0	0	945	945	
							Centrally	General-Voted	5110A	Voucher	8,505	0	0	0	0	8,505	8,505

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5111	Voucher	18,654	0	0	0	18,654	18,654		
							Centrally Sponsored Schemes	General-Voted	5111A	Voucher	1,67,889	0	0	0	1,67,889	1,67,889	
							General-Voted	5112	Voucher	1,035	0	0	0	1,035	1,035		
							Centrally Sponsored Schemes	General-Voted	5112A	Voucher	9,315	0	0	0	9,315	9,315	
							General-Voted	5113	Voucher	23,473	0	0	0	23,473	23,473		
							Centrally Sponsored Schemes	General-Voted	5113A	Voucher	2,11,265	0	0	0	2,11,265	2,11,265	
							General-Voted	5114	Voucher	1,457	0	0	0	1,457	1,457		
							Centrally Sponsored Schemes	General-Voted	5114A	Voucher	13,114	0	0	0	13,114	13,114	
							General-Voted	5115	Voucher	1,932	0	0	0	1,932	1,932		
							Centrally Sponsored Schemes	General-Voted	5115A	Voucher	17,388	0	0	0	17,388	17,388	
							General-Voted	5116	Voucher	1,718	0	0	0	1,718	1,718		
							Centrally Sponsored Schemes	General-Voted	5116A	Voucher	15,465	0	0	0	15,465	15,465	
							General-Voted	5117	Voucher	713	0	0	0	713	713		
							Centrally Sponsored Schemes	General-Voted	5117A	Voucher	6,418	0	0	0	6,418	6,418	
							General-Voted	5118	Voucher	15,822	0	0	0	15,822	15,822		
							Centrally	General-Voted	5118A	Voucher	1,42,399	0	0	0	1,42,399	1,42,399	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5119	Voucher	1,333	0	0	0	0	1,333	1,333	
							Centrally Sponsored Schemes	General-Voted	5119A	Voucher	12,002	0	0	0	0	12,002	12,002
							General-Voted	5120	Voucher	4,725	0	0	0	0	4,725	4,725	
							Centrally Sponsored Schemes	General-Voted	5120A	Voucher	42,525	0	0	0	0	42,525	42,525
							General-Voted	5121	Voucher	2,339	0	0	0	0	2,339	2,339	
							Centrally Sponsored Schemes	General-Voted	5121A	Voucher	21,053	0	0	0	0	21,053	21,053
							General-Voted	5122	Voucher	1,333	0	0	0	0	1,333	1,333	
							Centrally Sponsored Schemes	General-Voted	5122A	Voucher	12,002	0	0	0	0	12,002	12,002
							General-Voted	5123	Voucher	4,725	0	0	0	0	4,725	4,725	
							Centrally Sponsored Schemes	General-Voted	5123A	Voucher	42,525	0	0	0	0	42,525	42,525
							General-Voted	5124	Voucher	15,822	0	0	0	0	15,822	15,822	
							Centrally Sponsored Schemes	General-Voted	5124A	Voucher	1,42,399	0	0	0	0	1,42,399	1,42,399
							General-Voted	5125	Voucher	1,403	0	0	0	0	1,403	1,403	
							Centrally Sponsored Schemes	General-Voted	5125A	Voucher	12,632	0	0	0	0	12,632	12,632
							General-Voted	5126	Voucher	181	0	0	0	0	181	181	
							Centrally	General-Voted	5126A	Voucher	1,630	0	0	0	0	1,630	1,630

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5127	Voucher	13,612	0	0	0		13,612	13,612	
						Centrally Sponsored Schemes	General-Voted	5127A	Voucher	1,22,517	0	0	0		1,22,517	1,22,517	
							General-Voted	5128	Voucher	876	0	0	0		876	876	
						Centrally Sponsored Schemes	General-Voted	5128A	Voucher	7,887	0	0	0		7,887	7,887	
							General-Voted	5129	Voucher	3,105	0	0	0		3,105	3,105	
						Centrally Sponsored Schemes	General-Voted	5129A	Voucher	27,945	0	0	0		27,945	27,945	
							General-Voted	5130	Voucher	3,916	0	0	0		3,916	3,916	
						Centrally Sponsored Schemes	General-Voted	5130A	Voucher	35,251	0	0	0		35,251	35,251	
							General-Voted	5131	Voucher	2,940	0	0	0		2,940	2,940	
						Centrally Sponsored Schemes	General-Voted	5131A	Voucher	26,460	0	0	0		26,460	26,460	
							General-Voted	5132	Voucher	1,575	0	0	0		1,575	1,575	
						Centrally Sponsored Schemes	General-Voted	5132A	Voucher	14,175	0	0	0		14,175	14,175	
							General-Voted	5133	Voucher	31,090	0	0	0		31,090	31,090	
						Centrally Sponsored Schemes	General-Voted	5133A	Voucher	2,79,815	0	0	0		2,79,815	2,79,815	
							General-Voted	5134	Voucher	3,916	0	0	0		3,916	3,916	
						Centrally	General-Voted	5134A	Voucher	35,251	0	0	0		35,251	35,251	

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5135	Voucher	2,940	0	0	0	2,940	2,940					
							General-Voted	5135A	Voucher	26,460	0	0	0	26,460	26,460					
							Centrally Sponsored Schemes		General-Voted	5136	Voucher	713	0	0	0	713	713			
							Centrally Sponsored Schemes		General-Voted	5136A	Voucher	6,418	0	0	0	6,418	6,418			
									General-Voted	5137	Voucher	2,339	0	0	0	2,339	2,339			
							Centrally Sponsored Schemes		General-Voted	5137A	Voucher	21,053	0	0	0	21,053	21,053			
									General-Voted	5138	Voucher	1,575	0	0	0	1,575	1,575			
							Centrally Sponsored Schemes		General-Voted	5138A	Voucher	14,175	0	0	0	14,175	14,175			
									General-Voted	5139	Voucher	31,090	0	0	0	31,090	31,090			
							Centrally Sponsored Schemes		General-Voted	5139A	Voucher	2,79,815	0	0	0	2,79,815	2,79,815			
									General-Voted	5140	Voucher	3,916	0	0	0	3,916	3,916			
							Centrally Sponsored Schemes		General-Voted	5140A	Voucher	35,251	0	0	0	35,251	35,251			
									General-Voted	5141	Voucher	2,940	0	0	0	2,940	2,940			
							Centrally Sponsored Schemes		General-Voted	5141A	Voucher	26,460	0	0	0	26,460	26,460			
									General-Voted	5142	Voucher	713	0	0	0	713	713			
	Centrally		General-Voted	5142A	Voucher	6,417	0	0	0	6,417	6,417									

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department : Community Rural Development Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 600001 Director Community & Rural Dev																			
Month of Account: SEP/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5143	Voucher	800	0	0	0	800	800				
							Centrally Sponsored Schemes	General-Voted	5143A	Voucher	7,201	0	0	0	7,201	7,201			
							General-Voted	5144	Voucher	6,465	0	0	0	6,465	6,465				
							Centrally Sponsored Schemes	General-Voted	5144A	Voucher	58,189	0	0	0	58,189	58,189			
							General-Voted	5145	Voucher	4,000	0	0	0	4,000	4,000				
							Centrally Sponsored Schemes	General-Voted	5145A	Voucher	36,000	0	0	0	36,000	36,000			
							General-Voted	5146	Voucher	4,000	0	0	0	4,000	4,000				
							Centrally Sponsored Schemes	General-Voted	5146A	Voucher	36,000	0	0	0	36,000	36,000			
							General-Voted	5147	Voucher	4,875	0	0	0	4,875	4,875				
							Centrally Sponsored Schemes	General-Voted	5147A	Voucher	43,875	0	0	0	43,875	43,875			
							General-Voted	5148	Voucher	19,411	0	0	0	19,411	19,411				
							Centrally Sponsored Schemes	General-Voted	5148A	Voucher	1,74,703	0	0	0	1,74,703	1,74,703			
							General-Voted	5149	Voucher	4,725	0	0	0	4,725	4,725				
							Centrally Sponsored Schemes	General-Voted	5149A	Voucher	42,525	0	0	0	42,525	42,525			
							General-Voted	5150	Voucher	2,978	0	0	0	2,978	2,978				
							Centrally	General-Voted	5150A	Voucher	26,808	0	0	0	26,808	26,808			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5151	Voucher	39,028	0	0	0	39,028	39,028		
							Centrally Sponsored Schemes	General-Voted	5151A	Voucher	3,51,257	0	0	0	3,51,257	3,51,257	
							General-Voted	5152	Voucher	2,978	0	0	0	2,978	2,978		
							Centrally Sponsored Schemes	General-Voted	5152A	Voucher	26,808	0	0	0	26,808	26,808	
							General-Voted	5153	Voucher	19,411	0	0	0	19,411	19,411		
							Centrally Sponsored Schemes	General-Voted	5153A	Voucher	1,74,703	0	0	0	1,74,703	1,74,703	
							General-Voted	5154	Voucher	4,725	0	0	0	4,725	4,725		
							Centrally Sponsored Schemes	General-Voted	5154A	Voucher	42,525	0	0	0	42,525	42,525	
							General-Voted	5155	Voucher	4,000	0	0	0	4,000	4,000		
							Centrally Sponsored Schemes	General-Voted	5155A	Voucher	36,000	0	0	0	36,000	36,000	
							General-Voted	5156	Voucher	4,875	0	0	0	4,875	4,875		
							Centrally Sponsored Schemes	General-Voted	5156A	Voucher	43,875	0	0	0	43,875	43,875	
							General-Voted	5157	Voucher	1,575	0	0	0	1,575	1,575		
							Centrally Sponsored Schemes	General-Voted	5157A	Voucher	14,175	0	0	0	14,175	14,175	
							General-Voted	5158	Voucher	39,028	0	0	0	39,028	39,028		
							Centrally	General-Voted	5158A	Voucher	3,51,257	0	0	0	3,51,257	3,51,257	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5159	Voucher	1,500	0	0	0	0	1,500	1,500	
							Centrally Sponsored Schemes	General-Voted	5159A	Voucher	13,500	0	0	0	0	13,500	13,500
								General-Voted	5160	Voucher	1,333	0	0	0	0	1,333	1,333
							Centrally Sponsored Schemes	General-Voted	5160A	Voucher	12,002	0	0	0	0	12,002	12,002
								General-Voted	5161	Voucher	1,575	0	0	0	0	1,575	1,575
							Centrally Sponsored Schemes	General-Voted	5161A	Voucher	14,175	0	0	0	0	14,175	14,175
								General-Voted	5162	Voucher	1,500	0	0	0	0	1,500	1,500
							Centrally Sponsored Schemes	General-Voted	5162A	Voucher	13,500	0	0	0	0	13,500	13,500
								General-Voted	5163	Voucher	11,020	0	0	0	0	11,020	11,020
							Centrally Sponsored Schemes	General-Voted	5163A	Voucher	99,188	0	0	0	0	99,188	99,188
								General-Voted	5164	Voucher	762	0	0	0	0	762	762
							Centrally Sponsored Schemes	General-Voted	5164A	Voucher	6,858	0	0	0	0	6,858	6,858
								General-Voted	5165	Voucher	2,700	0	0	0	0	2,700	2,700
							Centrally Sponsored Schemes	General-Voted	5165A	Voucher	24,300	0	0	0	0	24,300	24,300
								General-Voted	5166	Voucher	1,702	0	0	0	0	1,702	1,702
							Centrally	General-Voted	5166A	Voucher	15,319	0	0	0	0	15,319	15,319

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5167	Voucher	900	0	0		0	900	900	
							Centrally Sponsored Schemes	General-Voted	5167A	Voucher	8,100	0	0		0	8,100	8,100
							General-Voted	5168	Voucher	22,302	0	0		0	22,302	22,302	
							Centrally Sponsored Schemes	General-Voted	5168A	Voucher	2,00,718	0	0		0	2,00,718	2,00,718
							General-Voted	5169	Voucher	4,875	0	0		0	4,875	4,875	
							Centrally Sponsored Schemes	General-Voted	5169A	Voucher	43,875	0	0		0	43,875	43,875
							General-Voted	5170	Voucher	1,500	0	0		0	1,500	1,500	
							Centrally Sponsored Schemes	General-Voted	5170A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	5171	Voucher	1,333	0	0		0	1,333	1,333	
							Centrally Sponsored Schemes	General-Voted	5171A	Voucher	12,002	0	0		0	12,002	12,002
							General-Voted	5172	Voucher	1,575	0	0		0	1,575	1,575	
							Centrally Sponsored Schemes	General-Voted	5172A	Voucher	14,175	0	0		0	14,175	14,175
							General-Voted	5173	Voucher	10,850	0	0		0	10,850	10,850	
							Centrally Sponsored Schemes	General-Voted	5173A	Voucher	97,650	0	0		0	97,650	97,650
							General-Voted	5174	Voucher	1,92,000	0	0		0	1,92,000	1,92,000	
							Centrally	General-Voted	5174A	Voucher	17,28,000	0	0		0	17,28,000	17,28,000

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: SEP/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5175	Voucher	27,064	0	0	0	27,064	27,064			
						Centrally Sponsored Schemes	General-Voted	5175A	Voucher	2,43,581	0	0	0	2,43,581	2,43,581			
							General-Voted	5176	Voucher	213	0	0	0	213	213			
						Centrally Sponsored Schemes	General-Voted	5176A	Voucher	1,922	0	0	0	1,922	1,922			
							General-Voted	5177	Voucher	1,439	0	0	0	1,439	1,439			
						Centrally Sponsored Schemes	General-Voted	5177A	Voucher	12,959	0	0	0	12,959	12,959			
							General-Voted	5178	Voucher	3,388	0	0	0	3,388	3,388			
						Centrally Sponsored Schemes	General-Voted	5178A	Voucher	30,492	0	0	0	30,492	30,492			
							General-Voted	5179	Voucher	750	0	0	0	750	750			
						Centrally Sponsored Schemes	General-Voted	5179A	Voucher	6,750	0	0	0	6,750	6,750			
							General-Voted	5180	Voucher	413	0	0	0	413	413			
						Centrally Sponsored Schemes	General-Voted	5180A	Voucher	3,717	0	0	0	3,717	3,717			
							General-Voted	5181	Voucher	20,715	0	0	0	20,715	20,715			
						Centrally Sponsored Schemes	General-Voted	5181A	Voucher	1,86,437	0	0	0	1,86,437	1,86,437			
							General-Voted	5182	Voucher	1,500	0	0	0	1,500	1,500			
						Centrally	General-Voted	5182A	Voucher	13,500	0	0	0	13,500	13,500			

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																																		
Department : Community Rural Development Department																																		
Treasury Cyber Treasury (SPARSH)																																		
D.D.O. : 600001 Director Community & Rural Dev																																		
Month of Account: SEP/2026																																		
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																										8009 - 7610								
2501				06		102		(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana		2		36. Grants-In-Aid (Non-Salary)				General-Voted		5183		Voucher		19,411		0		0			0		19,411		19,411	
														Centrally Sponsored Schemes		General-Voted		5183A		Voucher		1,74,703		0		0			0		1,74,703		1,74,703	
																General-Voted		5184		Voucher		1,333		0		0			0		1,333		1,333	
														Centrally Sponsored Schemes		General-Voted		5184A		Voucher		12,002		0		0			0		12,002		12,002	
																General-Voted		5185		Voucher		2,978		0		0			0		2,978		2,978	
														Centrally Sponsored Schemes		General-Voted		5185A		Voucher		26,808		0		0			0		26,808		26,808	
																General-Voted		5186		Voucher		4,725		0		0			0		4,725		4,725	
														Centrally Sponsored Schemes		General-Voted		5186A		Voucher		42,525		0		0			0		42,525		42,525	
																General-Voted		5187		Voucher		39,028		0		0			0		39,028		39,028	
														Centrally Sponsored Schemes		General-Voted		5187A		Voucher		3,51,257		0		0			0		3,51,257		3,51,257	
																General-Voted		5188		Voucher		3,000		0		0			0		3,000		3,000	
														Centrally Sponsored Schemes		General-Voted		5188A		Voucher		27,000		0		0			0		27,000		27,000	
																General-Voted		5189		Voucher		1,500		0		0			0		1,500		1,500	
														Centrally Sponsored Schemes		General-Voted		5189A		Voucher		13,500		0		0			0		13,500		13,500	
																General-Voted		5192		Voucher		3,92,898		0		0			0		3,92,898		3,92,898	
														Centrally		General-Voted		5192A		Voucher		35,36,090		0		0			0		35,36,090		35,36,090	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	5193	Voucher	6,89,520	0	0	0	6,89,520	6,89,520	
							Centrally Sponsored Schemes	General-Voted	5193A	Voucher	62,05,680	0	0	0	62,05,680	62,05,680
							General-Voted	5194	Voucher	99,474	0	0	0	99,474	99,474	
							Centrally Sponsored Schemes	General-Voted	5194A	Voucher	8,95,266	0	0	0	8,95,266	8,95,266
							General-Voted	5195	Voucher	447	0	0	0	447	447	
							Centrally Sponsored Schemes	General-Voted	5195A	Voucher	4,028	0	0	0	4,028	4,028
							General-Voted	5196	Voucher	54,969	0	0	0	54,969	54,969	
							Centrally Sponsored Schemes	General-Voted	5196A	Voucher	4,94,725	0	0	0	4,94,725	4,94,725
							General-Voted	6856	Voucher	1,404	0	0	0	1,404	1,404	
							Centrally Sponsored Schemes	General-Voted	6856A	Voucher	12,638	0	0	0	12,638	12,638
							General-Voted	768	Voucher	6,000	0	0	0	6,000	6,000	
							Centrally Sponsored Schemes	General-Voted	768A	Voucher	54,000	0	0	0	54,000	54,000
							General-Voted	769	Voucher	3,000	0	0	0	3,000	3,000	
							Centrally Sponsored Schemes	General-Voted	769A	Voucher	27,000	0	0	0	27,000	27,000
							General-Voted	770	Voucher	2,000	0	0	0	2,000	2,000	
							Centrally	General-Voted	770A	Voucher	18,000	0	0	0	18,000	18,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																																
Department :		Community Rural Development Department																																
Treasury		Cyber Treasury (SPARSH)																																
D.D.O. :		600001		Director Community & Rural Dev																														
Month of Account:		SEP/2026																																
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																								8009			-			7610				
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana				2		36. Grants-In-Aid (Non-Salary)		General-Voted		7735		Voucher		15,000		0		0			0			15,000		15,000					
											Centrally Sponsored Schemes		General-Voted		7735A		Voucher		1,35,000		0		0			0			1,35,000		1,35,000			
											General-Voted		7736		Voucher		19,838		0		0			0			19,838		19,838					
											Centrally Sponsored Schemes		General-Voted		7736A		Voucher		1,78,548		0		0			0			1,78,548		1,78,548			
											General-Voted		781		Voucher		990		0		0			0			990		990					
											Centrally Sponsored Schemes		General-Voted		781A		Voucher		8,910		0		0			0			8,910		8,910			
											General-Voted		782		Voucher		4,050		0		0			0			4,050		4,050					
											Centrally Sponsored Schemes		General-Voted		782A		Voucher		36,450		0		0			0			36,450		36,450			
											General-Voted		783		Voucher		4,000		0		0			0			4,000		4,000					
											Centrally Sponsored Schemes		General-Voted		783A		Voucher		36,000		0		0			0			36,000		36,000			
											General-Voted		784		Voucher		3,000		0		0			0			3,000		3,000					
											Centrally Sponsored Schemes		General-Voted		784A		Voucher		27,000		0		0			0			27,000		27,000			
											General-Voted		785		Voucher		2,000		0		0			0			2,000		2,000					
											Centrally Sponsored Schemes		General-Voted		785A		Voucher		18,000		0		0			0			18,000		18,000			
											General-Voted		786		Voucher		1,143		0		0			0			1,143		1,143					
											Centrally		General-Voted		786A		Voucher		10,287		0		0			0			10,287		10,287			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	787	Voucher	12,168	0	0	0	12,168	12,168					
							General-Voted	787A	Voucher	1,09,519	0	0	0	1,09,519	1,09,519					

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department : Community Rural Development Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 600001 Director Community & Rural Dev																		
Month of Account: SEP/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610			
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	795	Voucher	26,649	0	0	0	26,649	26,649			
							Centrally Sponsored Schemes	General-Voted	795A	Voucher	2,39,841	0	0	0	2,39,841	2,39,841		
								General-Voted	8588	Voucher	10,000	0	0	0	10,000	10,000		
							Centrally Sponsored Schemes	General-Voted	8588A	Voucher	90,000	0	0	0	90,000	90,000		
								General-Voted	8589	Voucher	300	0	0	0	300	300		
							Centrally Sponsored Schemes	General-Voted	8589A	Voucher	2,700	0	0	0	2,700	2,700		
								General-Voted	8590	Voucher	797	0	0	0	797	797		
							Centrally Sponsored Schemes	General-Voted	8590A	Voucher	7,178	0	0	0	7,178	7,178		
								General-Voted	8591	Voucher	189	0	0	0	189	189		
							Centrally Sponsored Schemes	General-Voted	8591A	Voucher	1,701	0	0	0	1,701	1,701		
								General-Voted	88	Voucher	27,537	0	0	0	27,537	27,537		
							Centrally Sponsored Schemes	General-Voted	88A	Voucher	2,47,836	0	0	0	2,47,836	2,47,836		
								General-Voted	89	Voucher	1,500	0	0	0	1,500	1,500		
							Centrally Sponsored Schemes	General-Voted	89A	Voucher	13,500	0	0	0	13,500	13,500		
								General-Voted	91	Voucher	1,500	0	0	0	1,500	1,500		
							Centrally	General-Voted	91A	Voucher	13,500	0	0	0	13,500	13,500		

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department : Community Rural Development Department																	
Treasury Cyber Treasury (SPARSH)																	
D.D.O. : 600001 Director Community & Rural Dev																	
Month of Account: SEP/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	92	Voucher	4,185	0	0	0	4,185	4,185		
						Centrally Sponsored Schemes	General-Voted	92A	Voucher	37,665	0	0	0	37,665	37,665		
							General-Voted	93	Voucher	1,395	0	0	0	1,395	1,395		
						Centrally Sponsored Schemes	General-Voted	93A	Voucher	12,555	0	0	0	12,555	12,555		
							General-Voted	94	Voucher	2,346	0	0	0	2,346	2,346		
						Centrally Sponsored Schemes	General-Voted	94A	Voucher	21,118	0	0	0	21,118	21,118		
							General-Voted	95	Voucher	2,463	0	0	0	2,463	2,463		
						Centrally Sponsored Schemes	General-Voted	95A	Voucher	22,176	0	0	0	22,176	22,176		
							General-Voted	96	Voucher	18,000	0	0	0	18,000	18,000		
						Centrally Sponsored Schemes	General-Voted	96A	Voucher	1,62,000	0	0	0	1,62,000	1,62,000		
						Total Object Head-- 36 :					3,00,50,662	0	0	0	3,00,50,662	3,00,50,662	
			Total Sub Head :					3,05,26,097	0	0	0	3,05,26,097	3,05,26,097				
			(07) Start-Up Village Entrepreneurship Programme.	0	36. Grants-In-Aid (Non-Salary)		General-Voted	2259	Voucher	2,39,800	0	0	0	2,39,800	2,39,800		
						Centrally Sponsored Schemes	General-Voted	2259A	Voucher	21,58,200	0	0	0	21,58,200	21,58,200		
							General-Voted	2260	Voucher	2,51,100	0	0	0	2,51,100	2,51,100		
						Centrally Sponsored Schemes	General-Voted	2260A	Voucher	22,59,900	0	0	0	22,59,900	22,59,900		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(07) Start-Up Village Entrepreneurship Programme.	0	36. Grants-In-Aid (Non-Salary)		General-Voted	796	Voucher	85,000	0	0	0	0	85,000	85,000
						Centrally Sponsored Schemes	General-Voted	796A	Voucher	7,65,000	0	0	0	0	7,65,000	7,65,000
							General-Voted	8632	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000
						Centrally Sponsored Schemes	General-Voted	8632A	Voucher	13,50,000	0	0	0	0	13,50,000	13,50,000
							General-Voted	8633	Voucher	65,000	0	0	0	0	65,000	65,000
						Centrally Sponsored Schemes	General-Voted	8633A	Voucher	5,85,000	0	0	0	0	5,85,000	5,85,000
						Total Object Head-- 36 :				79,09,000	0	0	0	0	79,09,000	79,09,000
						Total Sub Head :				79,09,000	0	0	0	0	79,09,000	79,09,000
			(09) Rural Self Employment Training Institute (Rsetis)	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	5190A	Voucher	1,02,22,320	0	0	0	0	1,02,22,320	1,02,22,320
						Centrally Sponsored Schemes	General-Voted	5191A	Voucher	16,21,680	0	0	0	0	16,21,680	16,21,680
						Total Object Head-- 36 :				1,18,44,000	0	0	0	0	1,18,44,000	1,18,44,000
						Total Sub Head :				1,18,44,000	0	0	0	0	1,18,44,000	1,18,44,000
			Total Minor Head 102 :				10,04,50,357	0	0	0	0	10,04,50,357	10,04,50,357			
			Total Sub Major Head 6 :				10,04,50,357	0	0	0	0	10,04,50,357	10,04,50,357			
			Total Major Head 2501 :				10,04,50,357	0	0	0	0	10,04,50,357	10,04,50,357			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	01	702	(03) Indira Gandhi Awass 0 Yojana (Iay)		36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5649	Voucher	210	0	0		0	210	210
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	5649A	Voucher	1,890	0	0		0	1,890	1,890
								Voted-Sixth-Schedule-Khasi	7305	Voucher	1,00,042	0	0		0	1,00,042	1,00,042
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	7305A	Voucher	9,00,378	0	0		0	9,00,378	9,00,378
								Voted-Sixth-Schedule-Khasi	7332	Voucher	1,20,277	0	0		0	1,20,277	1,20,277
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	7332A	Voucher	10,82,494	0	0		0	10,82,494	10,82,494
								Voted-Sixth-Schedule-Khasi	7333	Voucher	360	0	0		0	360	360
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	7333A	Voucher	3,240	0	0		0	3,240	3,240
								Voted-Sixth-Schedule-Khasi	7597	Voucher	11,817	0	0		0	11,817	11,817
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	7597A	Voucher	1,06,357	0	0		0	1,06,357	1,06,357
								Voted-Sixth-Schedule-Khasi	7598	Voucher	45,552	0	0		0	45,552	45,552
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	7598A	Voucher	4,09,971	0	0		0	4,09,971	4,09,971
								Voted-Sixth-Schedule-Khasi	7734	Voucher	6,490	0	0		0	6,490	6,490
						Centrally		Voted-Sixth-	7734A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Awass 0 Yojana (Iay)		36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7734A	Voucher	58,410	0	0		0	58,410	58,410
							Voted-Sixth-Schedule-Khasi	8624	Voucher	29,795	0	0		0	29,795	29,795
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8624A	Voucher	2,68,155	0	0		0	2,68,155	2,68,155
							Voted-Sixth-Schedule-Khasi	8625	Voucher	28,907	0	0		0	28,907	28,907
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8625A	Voucher	2,60,171	0	0		0	2,60,171	2,60,171
							Voted-Sixth-Schedule-Khasi	8626	Voucher	24,060	0	0		0	24,060	24,060
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8626A	Voucher	2,16,540	0	0		0	2,16,540	2,16,540
							Voted-Sixth-Schedule-Khasi	8627	Voucher	3,236	0	0		0	3,236	3,236
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8627A	Voucher	29,126	0	0		0	29,126	29,126
							Voted-Sixth-Schedule-Khasi	8628	Voucher	11,305	0	0		0	11,305	11,305
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8628A	Voucher	1,01,753	0	0		0	1,01,753	1,01,753
							Voted-Sixth-Schedule-Khasi	8629	Voucher	3,717	0	0		0	3,717	3,717
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8629A	Voucher	33,462	0	0		0	33,462	33,462

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Awass 0 Yojana (Iay)	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8630	Voucher	3,076	0	0	0	3,076	3,076				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8630A	Voucher	27,691	0	0	0	27,691	27,691			
						Voted-Sixth-Schedule-Khasi	8631	Voucher	3,412	0	0	0	3,412	3,412				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8631A	Voucher	30,709	0	0	0	30,709	30,709			
					Total Object Head-- 36 :				39,22,603	0	0	0	39,22,603	39,22,603				
					Total Sub Head :				39,22,603	0	0	0	39,22,603	39,22,603				
					Total Minor Head 702 :				39,22,603	0	0	0	39,22,603	39,22,603				
					Total Sub Major Head 1 :				39,22,603	0	0	0	39,22,603	39,22,603				
					02	101	(01) The National Rural 0 Employment Guarantee	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	120	Voucher	12,500	0	0	0	12,500	12,500
										Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	120A	Voucher	37,500	0	0	0	37,500
		Voted-Sixth-Schedule-Khasi	121	Voucher					12,500	0	0	0	12,500	12,500				
		Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	121A					Voucher	37,500	0	0	0	37,500	37,500			
		Voted-Sixth-Schedule-Khasi	122	Voucher					12,500	0	0	0	12,500	12,500				
		Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	122A					Voucher	37,500	0	0	0	37,500	37,500			

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		123	Voucher	12,500	0	0		0	12,500	12,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		123A	Voucher	37,500	0	0		0	37,500	37,500
							Voted-Sixth-Schedule-Khasi		124	Voucher	12,500	0	0		0	12,500	12,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		124A	Voucher	37,500	0	0		0	37,500	37,500
							Voted-Sixth-Schedule-Khasi		125	Voucher	12,500	0	0		0	12,500	12,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		125A	Voucher	37,500	0	0		0	37,500	37,500
							Voted-Sixth-Schedule-Khasi		126	Voucher	12,500	0	0		0	12,500	12,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		126A	Voucher	37,500	0	0		0	37,500	37,500
							Voted-Sixth-Schedule-Khasi		127	Voucher	12,500	0	0		0	12,500	12,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		127A	Voucher	37,500	0	0		0	37,500	37,500
							Voted-Sixth-Schedule-Khasi		128	Voucher	12,500	0	0		0	12,500	12,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		128A	Voucher	37,500	0	0		0	37,500	37,500
							Voted-Sixth-Schedule-Khasi		129	Voucher	12,500	0	0		0	12,500	12,500
						Centrally	Voted-Sixth-		129A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	129A	Voucher	37,500	0	0		0	37,500	37,500
							Voted-Sixth-Schedule-Khasi	130	Voucher	11,716	0	0		0	11,716	11,716
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	130A	Voucher	35,149	0	0		0	35,149	35,149
							Voted-Sixth-Schedule-Khasi	131	Voucher	1,26,142	0	0		0	1,26,142	1,26,142
							Voted-Sixth-Schedule-Khasi	1313	Voucher	68,161	0	0		0	68,161	68,161
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1313A	Voucher	2,04,486	0	0		0	2,04,486	2,04,486
							Voted-Sixth-Schedule-Khasi	1314	Voucher	39,420	0	0		0	39,420	39,420
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1314A	Voucher	1,18,263	0	0		0	1,18,263	1,18,263
							Voted-Sixth-Schedule-Khasi	1315	Voucher	1,38,727	0	0		0	1,38,727	1,38,727
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1315A	Voucher	4,16,183	0	0		0	4,16,183	4,16,183
							Voted-Sixth-Schedule-Khasi	1316	Voucher	1,13,499	0	0		0	1,13,499	1,13,499
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1316A	Voucher	3,40,497	0	0		0	3,40,497	3,40,497
							Voted-Sixth-Schedule-Khasi	1317	Voucher	1,12,997	0	0		0	1,12,997	1,12,997
						Centrally	Voted-Sixth-	1317A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1317A	Voucher		3,38,991	0	0	0		3,38,991	3,38,991
							Voted-Sixth-Schedule-Khasi	1318	Voucher		27,768	0	0	0		27,768	27,768
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1318A	Voucher		83,307	0	0	0		83,307	83,307
							Voted-Sixth-Schedule-Khasi	1319	Voucher		31,201	0	0	0		31,201	31,201
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1319A	Voucher		93,604	0	0	0		93,604	93,604
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	131A	Voucher		3,78,429	0	0	0		3,78,429	3,78,429
							Voted-Sixth-Schedule-Khasi	1320	Voucher		2,03,065	0	0	0		2,03,065	2,03,065
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1320A	Voucher		6,09,195	0	0	0		6,09,195	6,09,195
							Voted-Sixth-Schedule-Khasi	1321	Voucher		1,83,689	0	0	0		1,83,689	1,83,689
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1321A	Voucher		5,51,068	0	0	0		5,51,068	5,51,068
							Voted-Sixth-Schedule-Khasi	1322	Voucher		1,02,054	0	0	0		1,02,054	1,02,054
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1322A	Voucher		3,06,164	0	0	0		3,06,164	3,06,164
							Voted-Sixth-Schedule-Khasi	1323	Voucher		99,369	0	0	0		99,369	99,369

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1323A	Voucher	2,98,109	0	0	0	2,98,109	2,98,109	
							Voted-Sixth-Schedule-Khasi	1324	Voucher	73,856	0	0	0	73,856	73,856	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1324A	Voucher	2,21,570	0	0	0	2,21,570	2,21,570	
							Voted-Sixth-Schedule-Khasi	1325	Voucher	1,23,441	0	0	0	1,23,441	1,23,441	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1325A	Voucher	3,70,323	0	0	0	3,70,323	3,70,323	
							Voted-Sixth-Schedule-Khasi	1326	Voucher	38,737	0	0	0	38,737	38,737	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1326A	Voucher	1,16,212	0	0	0	1,16,212	1,16,212	
							Voted-Sixth-Schedule-Khasi	1327	Voucher	1,11,013	0	0	0	1,11,013	1,11,013	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1327A	Voucher	3,33,040	0	0	0	3,33,040	3,33,040	
							Voted-Sixth-Schedule-Khasi	1328	Voucher	75,933	0	0	0	75,933	75,933	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1328A	Voucher	2,27,802	0	0	0	2,27,802	2,27,802	
							Voted-Sixth-Schedule-Khasi	1329	Voucher	21,071	0	0	0	21,071	21,071	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1329A	Voucher	63,213	0	0	0	63,213	63,213	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1330	Voucher	1,29,149	0	0		0	1,29,149	1,29,149
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1330A	Voucher	3,87,448	0	0		0	3,87,448	3,87,448
							Voted-Sixth-Schedule-Khasi		1331	Voucher	91,795	0	0		0	91,795	91,795
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1331A	Voucher	2,75,387	0	0		0	2,75,387	2,75,387
							Voted-Sixth-Schedule-Khasi		1332	Voucher	38,963	0	0		0	38,963	38,963
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1332A	Voucher	1,16,891	0	0		0	1,16,891	1,16,891
							Voted-Sixth-Schedule-Khasi		1333	Voucher	88,343	0	0		0	88,343	88,343
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1333A	Voucher	2,65,029	0	0		0	2,65,029	2,65,029
							Voted-Sixth-Schedule-Khasi		1334	Voucher	1,38,454	0	0		0	1,38,454	1,38,454
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1334A	Voucher	4,15,365	0	0		0	4,15,365	4,15,365
							Voted-Sixth-Schedule-Khasi		1335	Voucher	65,209	0	0		0	65,209	65,209
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1335A	Voucher	1,95,627	0	0		0	1,95,627	1,95,627
							Voted-Sixth-Schedule-Khasi		1336	Voucher	56,038	0	0		0	56,038	56,038
						Centrally	Voted-Sixth-		1336A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1336A	Voucher	1,68,115	0	0		0	1,68,115	1,68,115
							Voted-Sixth-Schedule-Khasi		1339	Voucher	4,125	0	0		0	4,125	4,125
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1339A	Voucher	12,375	0	0		0	12,375	12,375
							Voted-Sixth-Schedule-Khasi		1340	Voucher	85,179	0	0		0	85,179	85,179
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1340A	Voucher	2,55,539	0	0		0	2,55,539	2,55,539
							Voted-Sixth-Schedule-Khasi		1341	Voucher	4,396	0	0		0	4,396	4,396
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1341A	Voucher	13,188	0	0		0	13,188	13,188
							Voted-Sixth-Schedule-Khasi		1342	Voucher	12,260	0	0		0	12,260	12,260
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1342A	Voucher	36,782	0	0		0	36,782	36,782
							Voted-Sixth-Schedule-Khasi		1343	Voucher	38,938	0	0		0	38,938	38,938
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1343A	Voucher	1,16,817	0	0		0	1,16,817	1,16,817
							Voted-Sixth-Schedule-Khasi		1344	Voucher	15,592	0	0		0	15,592	15,592
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1344A	Voucher	46,776	0	0		0	46,776	46,776

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1345	Voucher	32,531	0	0		0	32,531	32,531
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1345A	Voucher	97,596	0	0		0	97,596	97,596
							Voted-Sixth-Schedule-Khasi		1346	Voucher	44,102	0	0		0	44,102	44,102
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1346A	Voucher	1,32,309	0	0		0	1,32,309	1,32,309
							Voted-Sixth-Schedule-Khasi		1347	Voucher	36,880	0	0		0	36,880	36,880
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1347A	Voucher	1,10,640	0	0		0	1,10,640	1,10,640
							Voted-Sixth-Schedule-Khasi		1348	Voucher	6,815	0	0		0	6,815	6,815
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1348A	Voucher	20,446	0	0		0	20,446	20,446
							Voted-Sixth-Schedule-Khasi		1349	Voucher	5,362	0	0		0	5,362	5,362
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1349A	Voucher	16,088	0	0		0	16,088	16,088
							Voted-Sixth-Schedule-Khasi		1350	Voucher	25,824	0	0		0	25,824	25,824
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1350A	Voucher	77,474	0	0		0	77,474	77,474
							Voted-Sixth-Schedule-Khasi		1351	Voucher	34,776	0	0		0	34,776	34,776
						Centrally	Voted-Sixth-		1351A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1351A	Voucher	1,04,328	0	0		0	1,04,328	1,04,328
							Voted-Sixth-Schedule-Khasi	1353	Voucher	75,692	0	0		0	75,692	75,692
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1353A	Voucher	2,27,078	0	0		0	2,27,078	2,27,078
							Voted-Sixth-Schedule-Khasi	1362	Voucher	17,522	0	0		0	17,522	17,522
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1362A	Voucher	52,567	0	0		0	52,567	52,567
							Voted-Sixth-Schedule-Khasi	1363	Voucher	14,990	0	0		0	14,990	14,990
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1363A	Voucher	44,971	0	0		0	44,971	44,971
							Voted-Sixth-Schedule-Khasi	1364	Voucher	2,275	0	0		0	2,275	2,275
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1364A	Voucher	6,825	0	0		0	6,825	6,825
							Voted-Sixth-Schedule-Khasi	1365	Voucher	1,24,678	0	0		0	1,24,678	1,24,678
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1365A	Voucher	3,74,034	0	0		0	3,74,034	3,74,034
							Voted-Sixth-Schedule-Khasi	1366	Voucher	9,480	0	0		0	9,480	9,480
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1366A	Voucher	28,440	0	0		0	28,440	28,440

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1367	Voucher	11,850	0	0		0	11,850	11,850
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1367A	Voucher	35,550	0	0		0	35,550	35,550
							Voted-Sixth-Schedule-Khasi		1368	Voucher	11,850	0	0		0	11,850	11,850
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1368A	Voucher	35,550	0	0		0	35,550	35,550
							Voted-Sixth-Schedule-Khasi		1369	Voucher	11,850	0	0		0	11,850	11,850
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1369A	Voucher	35,550	0	0		0	35,550	35,550
							Voted-Sixth-Schedule-Khasi		1370	Voucher	11,850	0	0		0	11,850	11,850
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1370A	Voucher	35,550	0	0		0	35,550	35,550
							Voted-Sixth-Schedule-Khasi		1371	Voucher	45,897	0	0		0	45,897	45,897
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1371A	Voucher	1,37,694	0	0		0	1,37,694	1,37,694
							Voted-Sixth-Schedule-Khasi		1372	Voucher	14,750	0	0		0	14,750	14,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1372A	Voucher	44,250	0	0		0	44,250	44,250
							Voted-Sixth-Schedule-Khasi		1373	Voucher	75,000	0	0		0	75,000	75,000
						Centrally	Voted-Sixth-		1373A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1373A	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000
							Voted-Sixth-Schedule-Khasi	1374	Voucher	2,63,809	0	0	0	0	2,63,809	2,63,809
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1374A	Voucher	7,91,430	0	0	0	0	7,91,430	7,91,430
							Voted-Sixth-Schedule-Khasi	1375	Voucher	1,073	0	0	0	0	1,073	1,073
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1375A	Voucher	3,220	0	0	0	0	3,220	3,220
							Voted-Sixth-Schedule-Khasi	1376	Voucher	14,750	0	0	0	0	14,750	14,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1376A	Voucher	44,250	0	0	0	0	44,250	44,250
							Voted-Sixth-Schedule-Khasi	1377	Voucher	84,517	0	0	0	0	84,517	84,517
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1377A	Voucher	2,53,551	0	0	0	0	2,53,551	2,53,551
							Voted-Sixth-Schedule-Khasi	1378	Voucher	36,113	0	0	0	0	36,113	36,113
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1378A	Voucher	1,08,340	0	0	0	0	1,08,340	1,08,340
							Voted-Sixth-Schedule-Khasi	1379	Voucher	1,05,204	0	0	0	0	1,05,204	1,05,204
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1379A	Voucher	3,15,612	0	0	0	0	3,15,612	3,15,612

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1380	Voucher	68,688	0	0		0	68,688	68,688
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1380A	Voucher	2,06,067	0	0		0	2,06,067	2,06,067
								Voted-Sixth-Schedule-Khasi	1381	Voucher	28,962	0	0		0	28,962	28,962
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1381A	Voucher	86,886	0	0		0	86,886	86,886
								Voted-Sixth-Schedule-Khasi	1382	Voucher	16,072	0	0		0	16,072	16,072
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1382A	Voucher	48,219	0	0		0	48,219	48,219
								Voted-Sixth-Schedule-Khasi	1383	Voucher	16,789	0	0		0	16,789	16,789
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1383A	Voucher	50,367	0	0		0	50,367	50,367
								Voted-Sixth-Schedule-Khasi	1384	Voucher	9,396	0	0		0	9,396	9,396
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1384A	Voucher	28,188	0	0		0	28,188	28,188
								Voted-Sixth-Schedule-Khasi	1385	Voucher	24,177	0	0		0	24,177	24,177
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1385A	Voucher	72,533	0	0		0	72,533	72,533
								Voted-Sixth-Schedule-Khasi	1386	Voucher	1,45,950	0	0		0	1,45,950	1,45,950
							Centrally	Voted-Sixth-	1386A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1386A	Voucher	4,37,852	0	0	0	4,37,852	4,37,852	
							Voted-Sixth-Schedule-Khasi	1387	Voucher	27,152	0	0	0	27,152	27,152	
							Centrally Sponsored Schemes	1387A	Voucher	81,456	0	0	0	81,456	81,456	
							Voted-Sixth-Schedule-Khasi	1388	Voucher	11,850	0	0	0	11,850	11,850	
							Centrally Sponsored Schemes	1388A	Voucher	35,550	0	0	0	35,550	35,550	
							Voted-Sixth-Schedule-Khasi	1389	Voucher	82,206	0	0	0	82,206	82,206	
							Centrally Sponsored Schemes	1389A	Voucher	2,46,620	0	0	0	2,46,620	2,46,620	
							Voted-Sixth-Schedule-Khasi	1390	Voucher	1,00,780	0	0	0	1,00,780	1,00,780	
							Centrally Sponsored Schemes	1390A	Voucher	3,02,342	0	0	0	3,02,342	3,02,342	
							Voted-Sixth-Schedule-Khasi	1391	Voucher	42,349	0	0	0	42,349	42,349	
							Centrally Sponsored Schemes	1391A	Voucher	1,27,048	0	0	0	1,27,048	1,27,048	
							Voted-Sixth-Schedule-Khasi	1392	Voucher	13,396	0	0	0	13,396	13,396	
Centrally Sponsored Schemes	1392A	Voucher	40,188	0	0	0	40,188	40,188								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1393	Voucher	15,982	0	0	0	15,982	15,982	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1393A	Voucher	47,949	0	0	0	47,949	47,949	
							Voted-Sixth-Schedule-Khasi		1394	Voucher	30,103	0	0	0	30,103	30,103	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1394A	Voucher	90,311	0	0	0	90,311	90,311	
							Voted-Sixth-Schedule-Khasi		1395	Voucher	1,41,044	0	0	0	1,41,044	1,41,044	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1395A	Voucher	4,23,132	0	0	0	4,23,132	4,23,132	
							Voted-Sixth-Schedule-Khasi		1624	Voucher	93,240	0	0	0	93,240	93,240	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1624A	Voucher	2,79,721	0	0	0	2,79,721	2,79,721	
							Voted-Sixth-Schedule-Khasi		1625	Voucher	7,499	0	0	0	7,499	7,499	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1625A	Voucher	22,499	0	0	0	22,499	22,499	
							Voted-Sixth-Schedule-Khasi		1626	Voucher	88,415	0	0	0	88,415	88,415	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1626A	Voucher	2,65,246	0	0	0	2,65,246	2,65,246	
							Voted-Sixth-Schedule-Khasi		1627	Voucher	40,499	0	0	0	40,499	40,499	
						Centrally	Voted-Sixth-		1627A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1627A	Voucher	1,21,500	0	0	0	0	1,21,500	1,21,500
							Voted-Sixth-Schedule-Khasi	1628	Voucher	49,734	0	0	0	0	49,734	49,734
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1628A	Voucher	1,49,204	0	0	0	0	1,49,204	1,49,204
							Voted-Sixth-Schedule-Khasi	1629	Voucher	76,028	0	0	0	0	76,028	76,028
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1629A	Voucher	2,28,086	0	0	0	0	2,28,086	2,28,086
							Voted-Sixth-Schedule-Khasi	1630	Voucher	1,90,545	0	0	0	0	1,90,545	1,90,545
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1630A	Voucher	5,71,637	0	0	0	0	5,71,637	5,71,637
							Voted-Sixth-Schedule-Khasi	2341	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2341A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	2342	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2342A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	2343	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2343A	Voucher	3,750	0	0	0	0	3,750	3,750

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2344	Voucher	1,250	0	0	0		1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2344A	Voucher	3,750	0	0	0		3,750	3,750
								Voted-Sixth-Schedule-Khasi	2345	Voucher	1,250	0	0	0		1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2345A	Voucher	3,750	0	0	0		3,750	3,750
								Voted-Sixth-Schedule-Khasi	2346	Voucher	1,250	0	0	0		1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2346A	Voucher	3,750	0	0	0		3,750	3,750
								Voted-Sixth-Schedule-Khasi	2347	Voucher	1,250	0	0	0		1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2347A	Voucher	3,750	0	0	0		3,750	3,750
								Voted-Sixth-Schedule-Khasi	2348	Voucher	1,250	0	0	0		1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2348A	Voucher	3,750	0	0	0		3,750	3,750
								Voted-Sixth-Schedule-Khasi	2349	Voucher	1,250	0	0	0		1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2349A	Voucher	3,750	0	0	0		3,750	3,750
								Voted-Sixth-Schedule-Khasi	2350	Voucher	1,250	0	0	0		1,250	1,250
							Centrally	Voted-Sixth-	2350A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2350A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	2351	Voucher	13,298	0	0	0	13,298	13,298	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2351A	Voucher	39,897	0	0	0	39,897	39,897	
							Voted-Sixth-Schedule-Khasi	2352	Voucher	18,782	0	0	0	18,782	18,782	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2352A	Voucher	56,347	0	0	0	56,347	56,347	
							Voted-Sixth-Schedule-Khasi	2353	Voucher	9,185	0	0	0	9,185	9,185	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2353A	Voucher	27,556	0	0	0	27,556	27,556	
							Voted-Sixth-Schedule-Khasi	2354	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2354A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	2355	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2355A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	2356	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2356A	Voucher	3,750	0	0	0	3,750	3,750	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2357	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2357A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	2358	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2358A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	2359	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2359A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	2360	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2360A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	2361	Voucher	6,578	0	0		0	6,578	6,578
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2361A	Voucher	19,734	0	0		0	19,734	19,734
							Voted-Sixth-Schedule-Khasi	2362	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2362A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	2363	Voucher	1,250	0	0		0	1,250	1,250
							Centrally	Voted-Sixth-	2363A							

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505		02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2363A	Voucher	3,750	0	0	0	3,750		3,750	
								Voted-Sixth-Schedule-Khasi	2364	Voucher	1,250	0	0	0	1,250		1,250	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2364A	Voucher	3,750	0	0	0	3,750		3,750	
								Voted-Sixth-Schedule-Khasi	2365	Voucher	1,250	0	0	0	1,250		1,250	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2365A	Voucher	3,750	0	0	0	3,750		3,750	
								Voted-Sixth-Schedule-Khasi	2366	Voucher	1,250	0	0	0	1,250		1,250	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2366A	Voucher	3,750	0	0	0	3,750		3,750	
								Voted-Sixth-Schedule-Khasi	2367	Voucher	1,250	0	0	0	1,250		1,250	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2367A	Voucher	3,750	0	0	0	3,750		3,750	
								Voted-Sixth-Schedule-Khasi	2368	Voucher	76,371	0	0	0	76,371		76,371	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2368A	Voucher	2,29,115	0	0	0	2,29,115		2,29,115	
								Voted-Sixth-Schedule-Khasi	2369	Voucher	2,06,888	0	0	0	2,06,888		2,06,888	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2369A	Voucher	6,20,666	0	0	0	6,20,666		6,20,666	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2370	Voucher	5,001	0	0		0	5,001	5,001
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2370A	Voucher	15,003	0	0		0	15,003	15,003
							Voted-Sixth-Schedule-Khasi		2375	Voucher	299	0	0		0	299	299
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2375A	Voucher	900	0	0		0	900	900
							Voted-Sixth-Schedule-Khasi		2376	Voucher	5,600	0	0		0	5,600	5,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2376A	Voucher	16,800	0	0		0	16,800	16,800
							Voted-Sixth-Schedule-Khasi		2377	Voucher	1,149	0	0		0	1,149	1,149
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2377A	Voucher	3,447	0	0		0	3,447	3,447
							Voted-Sixth-Schedule-Khasi		2378	Voucher	3,888	0	0		0	3,888	3,888
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2378A	Voucher	11,664	0	0		0	11,664	11,664
							Voted-Sixth-Schedule-Khasi		2379	Voucher	14,342	0	0		0	14,342	14,342
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2379A	Voucher	43,026	0	0		0	43,026	43,026
							Voted-Sixth-Schedule-Khasi		2380	Voucher	62,755	0	0		0	62,755	62,755
						Centrally	Voted-Sixth-		2380A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2380A	Voucher	1,88,265	0	0	0	1,88,265	1,88,265	
							Voted-Sixth-Schedule-Khasi	2381	Voucher	11,550	0	0	0	11,550	11,550	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2381A	Voucher	34,650	0	0	0	34,650	34,650	
							Voted-Sixth-Schedule-Khasi	2382	Voucher	6,495	0	0	0	6,495	6,495	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2382A	Voucher	19,487	0	0	0	19,487	19,487	
							Voted-Sixth-Schedule-Khasi	2383	Voucher	1,01,808	0	0	0	1,01,808	1,01,808	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2383A	Voucher	3,05,424	0	0	0	3,05,424	3,05,424	
							Voted-Sixth-Schedule-Khasi	2384	Voucher	1,05,853	0	0	0	1,05,853	1,05,853	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2384A	Voucher	3,17,559	0	0	0	3,17,559	3,17,559	
							Voted-Sixth-Schedule-Khasi	2385	Voucher	9,898	0	0	0	9,898	9,898	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2385A	Voucher	29,694	0	0	0	29,694	29,694	
							Voted-Sixth-Schedule-Khasi	2386	Voucher	3,910	0	0	0	3,910	3,910	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2386A	Voucher	11,732	0	0	0	11,732	11,732	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2387	Voucher	3,888	0	0		0	3,888	3,888
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2387A	Voucher	11,664	0	0		0	11,664	11,664
							Voted-Sixth-Schedule-Khasi		2388	Voucher	10,750	0	0		0	10,750	10,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2388A	Voucher	32,250	0	0		0	32,250	32,250
							Voted-Sixth-Schedule-Khasi		2389	Voucher	5,074	0	0		0	5,074	5,074
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2389A	Voucher	15,222	0	0		0	15,222	15,222
							Voted-Sixth-Schedule-Khasi		2390	Voucher	21,594	0	0		0	21,594	21,594
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2390A	Voucher	64,782	0	0		0	64,782	64,782
							Voted-Sixth-Schedule-Khasi		2391	Voucher	16,721	0	0		0	16,721	16,721
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2391A	Voucher	50,164	0	0		0	50,164	50,164
							Voted-Sixth-Schedule-Khasi		2392	Voucher	6,483	0	0		0	6,483	6,483
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2392A	Voucher	19,449	0	0		0	19,449	19,449
							Voted-Sixth-Schedule-Khasi		2393	Voucher	1,616	0	0		0	1,616	1,616
						Centrally	Voted-Sixth-		2393A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2393A	Voucher	4,848	0	0	0	0	4,848	4,848	
							Voted-Sixth-Schedule-Khasi	2394	Voucher	8,383	0	0	0	8,383	8,383		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2394A	Voucher	25,149	0	0	0	25,149	25,149	
							Voted-Sixth-Schedule-Khasi	2395	Voucher	13,130	0	0	0	13,130	13,130		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2395A	Voucher	39,390	0	0	0	39,390	39,390	
							Voted-Sixth-Schedule-Khasi	2396	Voucher	16,200	0	0	0	16,200	16,200		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2396A	Voucher	48,600	0	0	0	48,600	48,600	
							Voted-Sixth-Schedule-Khasi	2397	Voucher	7,128	0	0	0	7,128	7,128		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2397A	Voucher	21,384	0	0	0	21,384	21,384	
							Voted-Sixth-Schedule-Khasi	4431	Voucher	3,073	0	0	0	3,073	3,073		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4431A	Voucher	9,222	0	0	0	9,222	9,222	
							Voted-Sixth-Schedule-Khasi	4432	Voucher	33,654	0	0	0	33,654	33,654		
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4432A	Voucher	1,00,965	0	0	0	1,00,965	1,00,965								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4433	Voucher	54,301	0	0		0	54,301	54,301
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4433A	Voucher	1,62,903	0	0		0	1,62,903	1,62,903
							Voted-Sixth-Schedule-Khasi		4434	Voucher	33,654	0	0		0	33,654	33,654
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4434A	Voucher	1,00,965	0	0		0	1,00,965	1,00,965
							Voted-Sixth-Schedule-Khasi		4435	Voucher	33,331	0	0		0	33,331	33,331
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4435A	Voucher	99,996	0	0		0	99,996	99,996
							Voted-Sixth-Schedule-Khasi		4436	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4436A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		4437	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4437A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		4438	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4438A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		4439	Voucher	1,250	0	0		0	1,250	1,250
						Centrally	Voted-Sixth-		4439A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4439A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	4440	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4440A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	4441	Voucher	20,368	0	0	0	0	20,368	20,368
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4441A	Voucher	61,106	0	0	0	0	61,106	61,106
							Voted-Sixth-Schedule-Khasi	4442	Voucher	1,71,430	0	0	0	0	1,71,430	1,71,430
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4442A	Voucher	5,14,293	0	0	0	0	5,14,293	5,14,293
							Voted-Sixth-Schedule-Khasi	4443	Voucher	33,654	0	0	0	0	33,654	33,654
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4443A	Voucher	1,00,965	0	0	0	0	1,00,965	1,00,965
							Voted-Sixth-Schedule-Khasi	4444	Voucher	33,654	0	0	0	0	33,654	33,654
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4444A	Voucher	1,00,965	0	0	0	0	1,00,965	1,00,965
							Voted-Sixth-Schedule-Khasi	4445	Voucher	33,654	0	0	0	0	33,654	33,654
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4445A	Voucher	1,00,965	0	0	0	0	1,00,965	1,00,965

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4446	Voucher	33,654	0	0		0	33,654	33,654
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4446A	Voucher	1,00,965	0	0		0	1,00,965	1,00,965
							Voted-Sixth-Schedule-Khasi		4447	Voucher	33,694	0	0		0	33,694	33,694
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4447A	Voucher	1,01,085	0	0		0	1,01,085	1,01,085
							Voted-Sixth-Schedule-Khasi		4448	Voucher	33,694	0	0		0	33,694	33,694
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4448A	Voucher	1,01,085	0	0		0	1,01,085	1,01,085
							Voted-Sixth-Schedule-Khasi		4449	Voucher	33,654	0	0		0	33,654	33,654
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4449A	Voucher	1,00,965	0	0		0	1,00,965	1,00,965
							Voted-Sixth-Schedule-Khasi		4450	Voucher	33,694	0	0		0	33,694	33,694
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4450A	Voucher	1,01,085	0	0		0	1,01,085	1,01,085
							Voted-Sixth-Schedule-Khasi		4451	Voucher	33,654	0	0		0	33,654	33,654
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4451A	Voucher	1,00,965	0	0		0	1,00,965	1,00,965
							Voted-Sixth-Schedule-Khasi		4452	Voucher	33,654	0	0		0	33,654	33,654
						Centrally	Voted-Sixth-		4452A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4452A	Voucher	1,00,965	0	0	0	1,00,965	1,00,965	
							Voted-Sixth-Schedule-Khasi	4453	Voucher	33,654	0	0	0	33,654	33,654	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4453A	Voucher	1,00,965	0	0	0	1,00,965	1,00,965	
							Voted-Sixth-Schedule-Khasi	4454	Voucher	6,894	0	0	0	6,894	6,894	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4454A	Voucher	20,682	0	0	0	20,682	20,682	
							Voted-Sixth-Schedule-Khasi	4455	Voucher	11,261	0	0	0	11,261	11,261	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4455A	Voucher	33,784	0	0	0	33,784	33,784	
							Voted-Sixth-Schedule-Khasi	4456	Voucher	10,323	0	0	0	10,323	10,323	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4456A	Voucher	30,971	0	0	0	30,971	30,971	
							Voted-Sixth-Schedule-Khasi	4457	Voucher	16,225	0	0	0	16,225	16,225	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4457A	Voucher	48,678	0	0	0	48,678	48,678	
							Voted-Sixth-Schedule-Khasi	4458	Voucher	7,013	0	0	0	7,013	7,013	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4458A	Voucher	21,040	0	0	0	21,040	21,040	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4459	Voucher	33,258	0	0	0	33,258	33,258	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4459A	Voucher	99,774	0	0	0	99,774	99,774	
							Voted-Sixth-Schedule-Khasi		4460	Voucher	7,766	0	0	0	7,766	7,766	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4460A	Voucher	23,301	0	0	0	23,301	23,301	
							Voted-Sixth-Schedule-Khasi		4461	Voucher	19,308	0	0	0	19,308	19,308	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4461A	Voucher	57,925	0	0	0	57,925	57,925	
							Voted-Sixth-Schedule-Khasi		4462	Voucher	8,908	0	0	0	8,908	8,908	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4462A	Voucher	26,724	0	0	0	26,724	26,724	
							Voted-Sixth-Schedule-Khasi		4463	Voucher	1,077	0	0	0	1,077	1,077	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4463A	Voucher	3,234	0	0	0	3,234	3,234	
							Voted-Sixth-Schedule-Khasi		4464	Voucher	6,225	0	0	0	6,225	6,225	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4464A	Voucher	18,677	0	0	0	18,677	18,677	
							Voted-Sixth-Schedule-Khasi		4465	Voucher	10,938	0	0	0	10,938	10,938	
						Centrally	Voted-Sixth-		4465A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4465A	Voucher	32,815	0	0	0	0	32,815	32,815
							Voted-Sixth-Schedule-Khasi	4466	Voucher	23,936	0	0	0	0	23,936	23,936
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4466A	Voucher	71,808	0	0	0	0	71,808	71,808
							Voted-Sixth-Schedule-Khasi	4467	Voucher	7,954	0	0	0	0	7,954	7,954
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4467A	Voucher	23,865	0	0	0	0	23,865	23,865
							Voted-Sixth-Schedule-Khasi	4468	Voucher	3,982	0	0	0	0	3,982	3,982
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4468A	Voucher	11,948	0	0	0	0	11,948	11,948
							Voted-Sixth-Schedule-Khasi	4469	Voucher	12,272	0	0	0	0	12,272	12,272
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4469A	Voucher	36,819	0	0	0	0	36,819	36,819
							Voted-Sixth-Schedule-Khasi	4470	Voucher	1,717	0	0	0	0	1,717	1,717
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4470A	Voucher	5,151	0	0	0	0	5,151	5,151
							Voted-Sixth-Schedule-Khasi	4471	Voucher	3,864	0	0	0	0	3,864	3,864
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4471A	Voucher	11,592	0	0	0	0	11,592	11,592

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4472	Voucher	3,492	0	0	0	0	3,492	3,492
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	4472A	Voucher	10,478	0	0	0	0	10,478	10,478
								Voted-Sixth-Schedule-Khasi	4473	Voucher	1,815	0	0	0	0	1,815	1,815
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	4473A	Voucher	5,447	0	0	0	0	5,447	5,447
								Voted-Sixth-Schedule-Khasi	4474	Voucher	7,069	0	0	0	0	7,069	7,069
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	4474A	Voucher	21,207	0	0	0	0	21,207	21,207
								Voted-Sixth-Schedule-Khasi	4506	Voucher	22,137	0	0	0	0	22,137	22,137
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	4506A	Voucher	66,414	0	0	0	0	66,414	66,414
								Voted-Sixth-Schedule-Khasi	4507	Voucher	2,299	0	0	0	0	2,299	2,299
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	4507A	Voucher	6,900	0	0	0	0	6,900	6,900
								Voted-Sixth-Schedule-Khasi	4508	Voucher	4,818	0	0	0	0	4,818	4,818
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	4508A	Voucher	14,454	0	0	0	0	14,454	14,454
								Voted-Sixth-Schedule-Khasi	4509	Voucher	70,535	0	0	0	0	70,535	70,535
						Centrally		Voted-Sixth-	4509A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4509A	Voucher	2,11,608	0	0	0	0	2,11,608	2,11,608
							Voted-Sixth-Schedule-Khasi	4510	Voucher	12,500	0	0	0	0	12,500	12,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4510A	Voucher	37,500	0	0	0	0	37,500	37,500
							Voted-Sixth-Schedule-Khasi	4511	Voucher	2,59,625	0	0	0	0	2,59,625	2,59,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4511A	Voucher	7,78,875	0	0	0	0	7,78,875	7,78,875
							Voted-Sixth-Schedule-Khasi	4512	Voucher	2,388	0	0	0	0	2,388	2,388
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4512A	Voucher	7,167	0	0	0	0	7,167	7,167
							Voted-Sixth-Schedule-Khasi	4513	Voucher	2,074	0	0	0	0	2,074	2,074
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4513A	Voucher	6,224	0	0	0	0	6,224	6,224
							Voted-Sixth-Schedule-Khasi	4514	Voucher	4,108	0	0	0	0	4,108	4,108
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4514A	Voucher	12,326	0	0	0	0	12,326	12,326
							Voted-Sixth-Schedule-Khasi	4515	Voucher	4,349	0	0	0	0	4,349	4,349
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4515A	Voucher	13,049	0	0	0	0	13,049	13,049

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4516	Voucher	2,402	0	0		0	2,402	2,402
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4516A	Voucher	7,207	0	0		0	7,207	7,207
							Voted-Sixth-Schedule-Khasi		4517	Voucher	2,388	0	0		0	2,388	2,388
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4517A	Voucher	7,167	0	0		0	7,167	7,167
							Voted-Sixth-Schedule-Khasi		4518	Voucher	1,888	0	0		0	1,888	1,888
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4518A	Voucher	5,664	0	0		0	5,664	5,664
							Voted-Sixth-Schedule-Khasi		4565	Voucher	59,669	0	0		0	59,669	59,669
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4565A	Voucher	1,79,008	0	0		0	1,79,008	1,79,008
							Voted-Sixth-Schedule-Khasi		4566	Voucher	22,625	0	0		0	22,625	22,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4566A	Voucher	67,875	0	0		0	67,875	67,875
							Voted-Sixth-Schedule-Khasi		4567	Voucher	64,099	0	0		0	64,099	64,099
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4567A	Voucher	1,92,298	0	0		0	1,92,298	1,92,298
							Voted-Sixth-Schedule-Khasi		4568	Voucher	14,695	0	0		0	14,695	14,695
						Centrally	Voted-Sixth-		4568A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4568A	Voucher	44,087	0	0	0	44,087	44,087	
							Voted-Sixth-Schedule-Khasi	4569	Voucher	13,536	0	0	0	13,536	13,536	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4569A	Voucher	40,609	0	0	0	40,609	40,609	
							Voted-Sixth-Schedule-Khasi	4570	Voucher	22,000	0	0	0	22,000	22,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4570A	Voucher	66,000	0	0	0	66,000	66,000	
							Voted-Sixth-Schedule-Khasi	4571	Voucher	42,575	0	0	0	42,575	42,575	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4571A	Voucher	1,27,725	0	0	0	1,27,725	1,27,725	
							Voted-Sixth-Schedule-Khasi	4572	Voucher	31,500	0	0	0	31,500	31,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4572A	Voucher	94,500	0	0	0	94,500	94,500	
							Voted-Sixth-Schedule-Khasi	4573	Voucher	21,107	0	0	0	21,107	21,107	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4573A	Voucher	63,323	0	0	0	63,323	63,323	
							Voted-Sixth-Schedule-Khasi	4574	Voucher	21,412	0	0	0	21,412	21,412	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4574A	Voucher	64,236	0	0	0	64,236	64,236	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4575	Voucher	49,525	0	0		0	49,525	49,525
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4575A	Voucher	1,48,575	0	0		0	1,48,575	1,48,575
								Voted-Sixth-Schedule-Khasi	4576	Voucher	11,123	0	0		0	11,123	11,123
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4576A	Voucher	33,372	0	0		0	33,372	33,372
								Voted-Sixth-Schedule-Khasi	4577	Voucher	1,11,606	0	0		0	1,11,606	1,11,606
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4577A	Voucher	3,34,818	0	0		0	3,34,818	3,34,818
								Voted-Sixth-Schedule-Khasi	4578	Voucher	21,250	0	0		0	21,250	21,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4578A	Voucher	63,750	0	0		0	63,750	63,750
								Voted-Sixth-Schedule-Khasi	4579	Voucher	33,857	0	0		0	33,857	33,857
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4579A	Voucher	1,01,571	0	0		0	1,01,571	1,01,571
								Voted-Sixth-Schedule-Khasi	4580	Voucher	41,685	0	0		0	41,685	41,685
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4580A	Voucher	1,25,055	0	0		0	1,25,055	1,25,055
								Voted-Sixth-Schedule-Khasi	4581	Voucher	37,850	0	0		0	37,850	37,850
							Centrally	Voted-Sixth-	4581A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4581A	Voucher	1,13,550	0	0	0	0	1,13,550	1,13,550
							Voted-Sixth-Schedule-Khasi	4582	Voucher	15,500	0	0	0	0	15,500	15,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4582A	Voucher	46,500	0	0	0	0	46,500	46,500
							Voted-Sixth-Schedule-Khasi	4583	Voucher	77,145	0	0	0	0	77,145	77,145
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4583A	Voucher	2,31,435	0	0	0	0	2,31,435	2,31,435
							Voted-Sixth-Schedule-Khasi	4584	Voucher	38,782	0	0	0	0	38,782	38,782
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4584A	Voucher	1,16,348	0	0	0	0	1,16,348	1,16,348
							Voted-Sixth-Schedule-Khasi	4585	Voucher	42,575	0	0	0	0	42,575	42,575
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4585A	Voucher	1,27,725	0	0	0	0	1,27,725	1,27,725
							Voted-Sixth-Schedule-Khasi	4586	Voucher	12,500	0	0	0	0	12,500	12,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4586A	Voucher	37,500	0	0	0	0	37,500	37,500
							Voted-Sixth-Schedule-Khasi	4587	Voucher	2,19,300	0	0	0	0	2,19,300	2,19,300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4587A	Voucher	6,57,902	0	0	0	0	6,57,902	6,57,902

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4588	Voucher	41,500	0	0		0	41,500	41,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4588A	Voucher	1,24,500	0	0		0	1,24,500	1,24,500
							Voted-Sixth-Schedule-Khasi		4589	Voucher	34,646	0	0		0	34,646	34,646
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4589A	Voucher	1,03,940	0	0		0	1,03,940	1,03,940
							Voted-Sixth-Schedule-Khasi		4590	Voucher	54,429	0	0		0	54,429	54,429
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4590A	Voucher	1,63,288	0	0		0	1,63,288	1,63,288
							Voted-Sixth-Schedule-Khasi		4591	Voucher	59,314	0	0		0	59,314	59,314
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4591A	Voucher	1,77,944	0	0		0	1,77,944	1,77,944
							Voted-Sixth-Schedule-Khasi		4592	Voucher	1,69,834	0	0		0	1,69,834	1,69,834
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4592A	Voucher	5,09,503	0	0		0	5,09,503	5,09,503
							Voted-Sixth-Schedule-Khasi		4593	Voucher	57,951	0	0		0	57,951	57,951
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4593A	Voucher	1,73,856	0	0		0	1,73,856	1,73,856
							Voted-Sixth-Schedule-Khasi		4594	Voucher	53,594	0	0		0	53,594	53,594
						Centrally	Voted-Sixth-		4594A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4594A	Voucher	1,60,782	0	0	0	0	1,60,782	1,60,782
							Voted-Sixth-Schedule-Khasi	4595	Voucher	65,470	0	0	0	65,470	65,470	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4595A	Voucher	1,96,412	0	0	0	1,96,412	1,96,412	
							Voted-Sixth-Schedule-Khasi	4596	Voucher	24,040	0	0	0	24,040	24,040	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4596A	Voucher	72,120	0	0	0	72,120	72,120	
							Voted-Sixth-Schedule-Khasi	4597	Voucher	34,141	0	0	0	34,141	34,141	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4597A	Voucher	1,02,424	0	0	0	1,02,424	1,02,424	
							Voted-Sixth-Schedule-Khasi	4598	Voucher	1,04,085	0	0	0	1,04,085	1,04,085	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4598A	Voucher	3,12,258	0	0	0	3,12,258	3,12,258	
							Voted-Sixth-Schedule-Khasi	4599	Voucher	1,78,143	0	0	0	1,78,143	1,78,143	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4599A	Voucher	5,34,431	0	0	0	5,34,431	5,34,431	
							Voted-Sixth-Schedule-Khasi	4600	Voucher	60,628	0	0	0	60,628	60,628	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4600A	Voucher	1,81,886	0	0	0	1,81,886	1,81,886	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4601	Voucher	8,986	0	0		0	8,986	8,986
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4601A	Voucher	26,959	0	0		0	26,959	26,959
							Voted-Sixth-Schedule-Khasi		4602	Voucher	13,284	0	0		0	13,284	13,284
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4602A	Voucher	39,852	0	0		0	39,852	39,852
							Voted-Sixth-Schedule-Khasi		4603	Voucher	11,123	0	0		0	11,123	11,123
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4603A	Voucher	33,372	0	0		0	33,372	33,372
							Voted-Sixth-Schedule-Khasi		4604	Voucher	81,901	0	0		0	81,901	81,901
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4604A	Voucher	2,45,704	0	0		0	2,45,704	2,45,704
							Voted-Sixth-Schedule-Khasi		4605	Voucher	11,943	0	0		0	11,943	11,943
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4605A	Voucher	35,832	0	0		0	35,832	35,832
							Voted-Sixth-Schedule-Khasi		4606	Voucher	1,77,846	0	0		0	1,77,846	1,77,846
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4606A	Voucher	5,33,539	0	0		0	5,33,539	5,33,539
							Voted-Sixth-Schedule-Khasi		4607	Voucher	1,10,953	0	0		0	1,10,953	1,10,953
						Centrally	Voted-Sixth-		4607A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4607A	Voucher	3,32,860	0	0	0	3,32,860	3,32,860	
							Voted-Sixth-Schedule-Khasi	4608	Voucher	1,05,474	0	0	0	1,05,474	1,05,474	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4608A	Voucher	3,16,422	0	0	0	3,16,422	3,16,422	
							Voted-Sixth-Schedule-Khasi	4609	Voucher	17,473	0	0	0	17,473	17,473	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4609A	Voucher	52,419	0	0	0	52,419	52,419	
							Voted-Sixth-Schedule-Khasi	4610	Voucher	11,448	0	0	0	11,448	11,448	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4610A	Voucher	34,344	0	0	0	34,344	34,344	
							Voted-Sixth-Schedule-Khasi	4611	Voucher	19,190	0	0	0	19,190	19,190	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4611A	Voucher	57,570	0	0	0	57,570	57,570	
							Voted-Sixth-Schedule-Khasi	4612	Voucher	9,670	0	0	0	9,670	9,670	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4612A	Voucher	29,010	0	0	0	29,010	29,010	
							Voted-Sixth-Schedule-Khasi	4613	Voucher	2,17,500	0	0	0	2,17,500	2,17,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4613A	Voucher	6,52,501	0	0	0	6,52,501	6,52,501	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4626	Voucher	1,764	0	0		0	1,764	1,764
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4626A	Voucher	5,294	0	0		0	5,294	5,294
							Voted-Sixth-Schedule-Khasi		4627	Voucher	11,212	0	0		0	11,212	11,212
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4627A	Voucher	33,637	0	0		0	33,637	33,637
							Voted-Sixth-Schedule-Khasi		4628	Voucher	1,818	0	0		0	1,818	1,818
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4628A	Voucher	5,454	0	0		0	5,454	5,454
							Voted-Sixth-Schedule-Khasi		4629	Voucher	6,840	0	0		0	6,840	6,840
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4629A	Voucher	20,520	0	0		0	20,520	20,520
							Voted-Sixth-Schedule-Khasi		4630	Voucher	10,843	0	0		0	10,843	10,843
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4630A	Voucher	32,532	0	0		0	32,532	32,532
							Voted-Sixth-Schedule-Khasi		4631	Voucher	13,012	0	0		0	13,012	13,012
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4631A	Voucher	39,038	0	0		0	39,038	39,038
							Voted-Sixth-Schedule-Khasi		4632	Voucher	10,838	0	0		0	10,838	10,838
						Centrally	Voted-Sixth-		4632A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4632A	Voucher	32,514	0	0	0	32,514	32,514	
							Voted-Sixth-Schedule-Khasi	4633	Voucher	7,100	0	0	0	7,100	7,100	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4633A	Voucher	21,300	0	0	0	21,300	21,300	
							Voted-Sixth-Schedule-Khasi	4634	Voucher	14,431	0	0	0	14,431	14,431	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4634A	Voucher	43,296	0	0	0	43,296	43,296	
							Voted-Sixth-Schedule-Khasi	4635	Voucher	14,125	0	0	0	14,125	14,125	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4635A	Voucher	42,375	0	0	0	42,375	42,375	
							Voted-Sixth-Schedule-Khasi	4636	Voucher	1,944	0	0	0	1,944	1,944	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4636A	Voucher	5,833	0	0	0	5,833	5,833	
							Voted-Sixth-Schedule-Khasi	4637	Voucher	1,772	0	0	0	1,772	1,772	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4637A	Voucher	5,319	0	0	0	5,319	5,319	
							Voted-Sixth-Schedule-Khasi	4638	Voucher	10,939	0	0	0	10,939	10,939	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4638A	Voucher	32,820	0	0	0	32,820	32,820	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4639	Voucher	9,125	0	0		0	9,125	9,125
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4639A	Voucher	27,376	0	0		0	27,376	27,376
							Voted-Sixth-Schedule-Khasi		5236	Voucher	10,206	0	0		0	10,206	10,206
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5236A	Voucher	30,618	0	0		0	30,618	30,618
							Voted-Sixth-Schedule-Khasi		5237	Voucher	19,152	0	0		0	19,152	19,152
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5237A	Voucher	57,456	0	0		0	57,456	57,456
							Voted-Sixth-Schedule-Khasi		5238	Voucher	13,263	0	0		0	13,263	13,263
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5238A	Voucher	39,790	0	0		0	39,790	39,790
							Voted-Sixth-Schedule-Khasi		5239	Voucher	25,452	0	0		0	25,452	25,452
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5239A	Voucher	76,356	0	0		0	76,356	76,356
							Voted-Sixth-Schedule-Khasi		5240	Voucher	9,702	0	0		0	9,702	9,702
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5240A	Voucher	29,106	0	0		0	29,106	29,106
							Voted-Sixth-Schedule-Khasi		5241	Voucher	13,736	0	0		0	13,736	13,736
						Centrally	Voted-Sixth-		5241A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5241A	Voucher	41,208	0	0	0	41,208	41,208		
							Voted-Sixth-Schedule-Khasi	5242	Voucher	3,759	0	0	0	3,759	3,759		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5242A	Voucher	11,278	0	0	0	11,278	11,278		
							Voted-Sixth-Schedule-Khasi	5243	Voucher	35,370	0	0	0	35,370	35,370		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5243A	Voucher	1,06,112	0	0	0	1,06,112	1,06,112		
							Voted-Sixth-Schedule-Khasi	5244	Voucher	14,469	0	0	0	14,469	14,469		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5244A	Voucher	43,407	0	0	0	43,407	43,407		
							Voted-Sixth-Schedule-Khasi	5245	Voucher	7,846	0	0	0	7,846	7,846		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5245A	Voucher	23,540	0	0	0	23,540	23,540		
							Voted-Sixth-Schedule-Khasi	5246	Voucher	16,758	0	0	0	16,758	16,758		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5246A	Voucher	50,274	0	0	0	50,274	50,274		
							Voted-Sixth-Schedule-Khasi	5248	Voucher	3,773	0	0	0	3,773	3,773		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5248A	Voucher	11,320	0	0	0	11,320	11,320		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5249	Voucher	3,773	0	0		0	3,773	3,773
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5249A	Voucher	11,320	0	0		0	11,320	11,320
							Voted-Sixth-Schedule-Khasi		5250	Voucher	3,773	0	0		0	3,773	3,773
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5250A	Voucher	11,320	0	0		0	11,320	11,320
							Voted-Sixth-Schedule-Khasi		5251	Voucher	1,876	0	0		0	1,876	1,876
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5251A	Voucher	5,630	0	0		0	5,630	5,630
							Voted-Sixth-Schedule-Khasi		5252	Voucher	1,876	0	0		0	1,876	1,876
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5252A	Voucher	5,630	0	0		0	5,630	5,630
							Voted-Sixth-Schedule-Khasi		5253	Voucher	1,876	0	0		0	1,876	1,876
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5253A	Voucher	5,630	0	0		0	5,630	5,630
							Voted-Sixth-Schedule-Khasi		5254	Voucher	1,876	0	0		0	1,876	1,876
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5254A	Voucher	5,628	0	0		0	5,628	5,628
							Voted-Sixth-Schedule-Khasi		5255	Voucher	1,876	0	0		0	1,876	1,876
						Centrally	Voted-Sixth-		5255A								

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5255A	Voucher	5,630	0	0		0	5,630	5,630
							Voted-Sixth-Schedule-Khasi	5307	Voucher	88,088	0	0		0	88,088	88,088
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5307A	Voucher	2,64,264	0	0		0	2,64,264	2,64,264
							Voted-Sixth-Schedule-Khasi	5308	Voucher	1,64,344	0	0		0	1,64,344	1,64,344
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5308A	Voucher	4,93,034	0	0		0	4,93,034	4,93,034
							Voted-Sixth-Schedule-Khasi	5309	Voucher	15,771	0	0		0	15,771	15,771
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5309A	Voucher	47,315	0	0		0	47,315	47,315
							Voted-Sixth-Schedule-Khasi	5310	Voucher	11,295	0	0		0	11,295	11,295
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5310A	Voucher	33,888	0	0		0	33,888	33,888
							Voted-Sixth-Schedule-Khasi	5311	Voucher	2,063	0	0		0	2,063	2,063
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5311A	Voucher	6,192	0	0		0	6,192	6,192
							Voted-Sixth-Schedule-Khasi	5312	Voucher	2,65,524	0	0		0	2,65,524	2,65,524
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5312A	Voucher	7,96,572	0	0		0	7,96,572	7,96,572

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5313	Voucher	52,411	0	0		0	52,411	52,411
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5313A	Voucher	1,57,235	0	0		0	1,57,235	1,57,235
								Voted-Sixth-Schedule-Khasi	5314	Voucher	42,421	0	0		0	42,421	42,421
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5314A	Voucher	1,27,265	0	0		0	1,27,265	1,27,265
								Voted-Sixth-Schedule-Khasi	5612	Voucher	1,47,474	0	0		0	1,47,474	1,47,474
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5612A	Voucher	4,42,424	0	0		0	4,42,424	4,42,424
								Voted-Sixth-Schedule-Khasi	5613	Voucher	2,969	0	0		0	2,969	2,969
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5613A	Voucher	8,909	0	0		0	8,909	8,909
								Voted-Sixth-Schedule-Khasi	5614	Voucher	1,054	0	0		0	1,054	1,054
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5614A	Voucher	3,162	0	0		0	3,162	3,162
								Voted-Sixth-Schedule-Khasi	5615	Voucher	590	0	0		0	590	590
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5615A	Voucher	1,770	0	0		0	1,770	1,770
								Voted-Sixth-Schedule-Khasi	5616	Voucher	922	0	0		0	922	922
							Centrally	Voted-Sixth-	5616A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5616A	Voucher	2,767	0	0	0	2,767	2,767	
							Voted-Sixth-Schedule-Khasi	5617	Voucher	2,371	0	0	0	2,371	2,371	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5617A	Voucher	7,115	0	0	0	7,115	7,115	
							Voted-Sixth-Schedule-Khasi	5618	Voucher	4,326	0	0	0	4,326	4,326	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5618A	Voucher	12,980	0	0	0	12,980	12,980	
							Voted-Sixth-Schedule-Khasi	5619	Voucher	10,943	0	0	0	10,943	10,943	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5619A	Voucher	32,831	0	0	0	32,831	32,831	
							Voted-Sixth-Schedule-Khasi	5620	Voucher	6,786	0	0	0	6,786	6,786	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5620A	Voucher	20,360	0	0	0	20,360	20,360	
							Voted-Sixth-Schedule-Khasi	5621	Voucher	944	0	0	0	944	944	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5621A	Voucher	2,832	0	0	0	2,832	2,832	
							Voted-Sixth-Schedule-Khasi	5918	Voucher	4,043	0	0	0	4,043	4,043	
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5918A	Voucher	12,131	0	0	0	12,131	12,131							

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5919	Voucher	6,756	0	0		0	6,756	6,756
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5919A	Voucher	20,271	0	0		0	20,271	20,271
							Voted-Sixth-Schedule-Khasi		5920	Voucher	12,750	0	0		0	12,750	12,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5920A	Voucher	38,250	0	0		0	38,250	38,250
							Voted-Sixth-Schedule-Khasi		5921	Voucher	15,866	0	0		0	15,866	15,866
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5921A	Voucher	47,598	0	0		0	47,598	47,598
							Voted-Sixth-Schedule-Khasi		5922	Voucher	9,788	0	0		0	9,788	9,788
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5922A	Voucher	29,364	0	0		0	29,364	29,364
							Voted-Sixth-Schedule-Khasi		5923	Voucher	118	0	0		0	118	118
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5923A	Voucher	356	0	0		0	356	356
							Voted-Sixth-Schedule-Khasi		5924	Voucher	2,488	0	0		0	2,488	2,488
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5924A	Voucher	7,466	0	0		0	7,466	7,466
							Voted-Sixth-Schedule-Khasi		5925	Voucher	2,712	0	0		0	2,712	2,712
						Centrally	Voted-Sixth-		5925A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5925A	Voucher	8,138	0	0	0	8,138	8,138	
							Voted-Sixth-Schedule-Khasi	5926	Voucher	5,054	0	0	0	5,054	5,054	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5926A	Voucher	15,163	0	0	0	15,163	15,163	
							Voted-Sixth-Schedule-Khasi	5927	Voucher	93,561	0	0	0	93,561	93,561	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5927A	Voucher	2,80,683	0	0	0	2,80,683	2,80,683	
							Voted-Sixth-Schedule-Khasi	7163	Voucher	13,992	0	0	0	13,992	13,992	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7163A	Voucher	41,978	0	0	0	41,978	41,978	
							Voted-Sixth-Schedule-Khasi	7179	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7179A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	7180	Voucher	54,250	0	0	0	54,250	54,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7180A	Voucher	1,62,750	0	0	0	1,62,750	1,62,750	
							Voted-Sixth-Schedule-Khasi	7181	Voucher	29,911	0	0	0	29,911	29,911	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7181A	Voucher	89,735	0	0	0	89,735	89,735	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7182	Voucher	1,250	0	0	0		1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7182A	Voucher	3,750	0	0	0		3,750	3,750	
							Voted-Sixth-Schedule-Khasi	7183	Voucher	750	0	0	0		750	750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7183A	Voucher	2,250	0	0	0		2,250	2,250	
							Voted-Sixth-Schedule-Khasi	7184	Voucher	1,925	0	0	0		1,925	1,925	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7184A	Voucher	5,775	0	0	0		5,775	5,775	
							Voted-Sixth-Schedule-Khasi	7185	Voucher	750	0	0	0		750	750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7185A	Voucher	2,250	0	0	0		2,250	2,250	
							Voted-Sixth-Schedule-Khasi	7186	Voucher	750	0	0	0		750	750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7186A	Voucher	2,250	0	0	0		2,250	2,250	
							Voted-Sixth-Schedule-Khasi	7187	Voucher	1,250	0	0	0		1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7187A	Voucher	3,750	0	0	0		3,750	3,750	
							Voted-Sixth-Schedule-Khasi	7188	Voucher	1,39,794	0	0	0		1,39,794	1,39,794	
						Centrally	Voted-Sixth-	7188A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7188A	Voucher	4,19,383	0	0	0	0	4,19,383	4,19,383
							Voted-Sixth-Schedule-Khasi	7189	Voucher	82,607	0	0	0	0	82,607	82,607
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7189A	Voucher	2,47,822	0	0	0	0	2,47,822	2,47,822
							Voted-Sixth-Schedule-Khasi	7190	Voucher	87,918	0	0	0	0	87,918	87,918
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7190A	Voucher	2,63,754	0	0	0	0	2,63,754	2,63,754
							Voted-Sixth-Schedule-Khasi	7191	Voucher	97,761	0	0	0	0	97,761	97,761
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7191A	Voucher	2,93,284	0	0	0	0	2,93,284	2,93,284
							Voted-Sixth-Schedule-Khasi	7192	Voucher	85,854	0	0	0	0	85,854	85,854
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7192A	Voucher	2,57,563	0	0	0	0	2,57,563	2,57,563
							Voted-Sixth-Schedule-Khasi	7193	Voucher	31,000	0	0	0	0	31,000	31,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7193A	Voucher	93,000	0	0	0	0	93,000	93,000
							Voted-Sixth-Schedule-Khasi	7194	Voucher	96,250	0	0	0	0	96,250	96,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7194A	Voucher	2,88,750	0	0	0	0	2,88,750	2,88,750

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7195	Voucher	25,686	0	0		0	25,686	25,686
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7195A	Voucher	77,058	0	0		0	77,058	77,058
							Voted-Sixth-Schedule-Khasi		7196	Voucher	19,220	0	0		0	19,220	19,220
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7196A	Voucher	57,660	0	0		0	57,660	57,660
							Voted-Sixth-Schedule-Khasi		7197	Voucher	44,632	0	0		0	44,632	44,632
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7197A	Voucher	1,33,897	0	0		0	1,33,897	1,33,897
							Voted-Sixth-Schedule-Khasi		7198	Voucher	4,804	0	0		0	4,804	4,804
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7198A	Voucher	14,415	0	0		0	14,415	14,415
							Voted-Sixth-Schedule-Khasi		7199	Voucher	7,062	0	0		0	7,062	7,062
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7199A	Voucher	21,188	0	0		0	21,188	21,188
							Voted-Sixth-Schedule-Khasi		7200	Voucher	45,993	0	0		0	45,993	45,993
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7200A	Voucher	1,37,982	0	0		0	1,37,982	1,37,982
							Voted-Sixth-Schedule-Khasi		7201	Voucher	25,392	0	0		0	25,392	25,392
						Centrally	Voted-Sixth-		7201A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7201A	Voucher	76,179	0	0	0	76,179	76,179	
							Voted-Sixth-Schedule-Khasi	7202	Voucher	3,360	0	0	0	3,360	3,360	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7202A	Voucher	10,083	0	0	0	10,083	10,083	
							Voted-Sixth-Schedule-Khasi	7203	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7203A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	7204	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7204A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	7205	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7205A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	7206	Voucher	62,210	0	0	0	62,210	62,210	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7206A	Voucher	1,86,630	0	0	0	1,86,630	1,86,630	
							Voted-Sixth-Schedule-Khasi	7207	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7207A	Voucher	3,750	0	0	0	3,750	3,750	

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department : Community Rural Development Department																
Treasury Cyber Treasury (SPARSH)																
D.D.O. : 600001 Director Community & Rural Dev																
Month of Account: SEP/2026																
Major Sub Minor Sub				Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head	Head	Sub Sub Head								8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7208	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7208A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	7209	Voucher	40,790	0	0	0	0	40,790	40,790
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7209A	Voucher	1,22,371	0	0	0	0	1,22,371	1,22,371
							Voted-Sixth-Schedule-Khasi	7210	Voucher	4,020	0	0	0	0	4,020	4,020
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7210A	Voucher	12,063	0	0	0	0	12,063	12,063
							Voted-Sixth-Schedule-Khasi	7211	Voucher	665	0	0	0	0	665	665
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7211A	Voucher	1,996	0	0	0	0	1,996	1,996
							Voted-Sixth-Schedule-Khasi	7212	Voucher	3,872	0	0	0	0	3,872	3,872
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7212A	Voucher	11,619	0	0	0	0	11,619	11,619
							Voted-Sixth-Schedule-Khasi	7213	Voucher	1,902	0	0	0	0	1,902	1,902
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7213A	Voucher	5,706	0	0	0	0	5,706	5,706
							Voted-Sixth-Schedule-Khasi	7214	Voucher	8,898	0	0	0	0	8,898	8,898
						Centrally	Voted-Sixth-	7214A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7214A	Voucher	26,697	0	0	0	0	26,697	26,697
							Voted-Sixth-Schedule-Khasi	7215	Voucher	6,834	0	0	0	0	6,834	6,834
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7215A	Voucher	20,504	0	0	0	0	20,504	20,504
							Voted-Sixth-Schedule-Khasi	7216	Voucher	9,481	0	0	0	0	9,481	9,481
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7216A	Voucher	28,446	0	0	0	0	28,446	28,446
							Voted-Sixth-Schedule-Khasi	7217	Voucher	4,253	0	0	0	0	4,253	4,253
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7217A	Voucher	12,759	0	0	0	0	12,759	12,759
							Voted-Sixth-Schedule-Khasi	7218	Voucher	4,222	0	0	0	0	4,222	4,222
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7218A	Voucher	12,669	0	0	0	0	12,669	12,669
							Voted-Sixth-Schedule-Khasi	7219	Voucher	9,481	0	0	0	0	9,481	9,481
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7219A	Voucher	28,446	0	0	0	0	28,446	28,446
							Voted-Sixth-Schedule-Khasi	7220	Voucher	6,398	0	0	0	0	6,398	6,398
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7220A	Voucher	19,196	0	0	0	0	19,196	19,196

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7221	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7221A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		7222	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7222A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		7223	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7223A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		7224	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7224A	Voucher	9,000	0	0		0	9,000	9,000
							Voted-Sixth-Schedule-Khasi		7225	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7225A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		7226	Voucher	750	0	0		0	750	750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7226A	Voucher	2,250	0	0		0	2,250	2,250
							Voted-Sixth-Schedule-Khasi		7227	Voucher	500	0	0		0	500	500
						Centrally	Voted-Sixth-		7227A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7227A	Voucher	1,500	0	0	0	1,500	1,500		
							Voted-Sixth-Schedule-Khasi	7228	Voucher	1,250	0	0	0	1,250	1,250		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7228A	Voucher	3,750	0	0	0	3,750	3,750		
							Voted-Sixth-Schedule-Khasi	7229	Voucher	1,250	0	0	0	1,250	1,250		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7229A	Voucher	3,750	0	0	0	3,750	3,750		
							Voted-Sixth-Schedule-Khasi	7230	Voucher	1,250	0	0	0	1,250	1,250		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7230A	Voucher	3,750	0	0	0	3,750	3,750		
							Voted-Sixth-Schedule-Khasi	7231	Voucher	1,250	0	0	0	1,250	1,250		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7231A	Voucher	3,750	0	0	0	3,750	3,750		
							Voted-Sixth-Schedule-Khasi	7313	Voucher	4,737	0	0	0	4,737	4,737		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7313A	Voucher	14,214	0	0	0	14,214	14,214		
							Voted-Sixth-Schedule-Khasi	7314	Voucher	131	0	0	0	131	131		
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7314A	Voucher	396	0	0	0	396	396								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7315	Voucher	69,704	0	0		0	69,704	69,704
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7315A	Voucher	2,09,115	0	0		0	2,09,115	2,09,115
							Voted-Sixth-Schedule-Khasi		7316	Voucher	14,039	0	0		0	14,039	14,039
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7316A	Voucher	42,117	0	0		0	42,117	42,117
							Voted-Sixth-Schedule-Khasi		7317	Voucher	67,254	0	0		0	67,254	67,254
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7317A	Voucher	2,01,765	0	0		0	2,01,765	2,01,765
							Voted-Sixth-Schedule-Khasi		7318	Voucher	26,784	0	0		0	26,784	26,784
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7318A	Voucher	80,352	0	0		0	80,352	80,352
							Voted-Sixth-Schedule-Khasi		7319	Voucher	13,536	0	0		0	13,536	13,536
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7319A	Voucher	40,609	0	0		0	40,609	40,609
							Voted-Sixth-Schedule-Khasi		7320	Voucher	11,295	0	0		0	11,295	11,295
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7320A	Voucher	33,888	0	0		0	33,888	33,888
							Voted-Sixth-Schedule-Khasi		7321	Voucher	21,276	0	0		0	21,276	21,276
						Centrally	Voted-Sixth-		7321A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		SEP/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505		02		101		(01) The National Rural Employment Guarantee		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7321A		Voucher		63,828		0		0 0 0			63,828		63,828	
														Voted-Sixth-Schedule-Khasi		7322		Voucher		16,288		0		0 0 0			16,288		16,288	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7322A		Voucher		48,864		0		0 0 0			48,864		48,864	
														Voted-Sixth-Schedule-Khasi		7323		Voucher		6,464		0		0 0 0			6,464		6,464	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7323A		Voucher		19,392		0		0 0 0			19,392		19,392	
														Voted-Sixth-Schedule-Khasi		7324		Voucher		12,057		0		0 0 0			12,057		12,057	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7324A		Voucher		36,173		0		0 0 0			36,173		36,173	
														Voted-Sixth-Schedule-Khasi		7325		Voucher		14,901		0		0 0 0			14,901		14,901	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7325A		Voucher		44,704		0		0 0 0			44,704		44,704	
														Voted-Sixth-Schedule-Khasi		7326		Voucher		11,030		0		0 0 0			11,030		11,030	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7326A		Voucher		33,091		0		0 0 0			33,091		33,091	
														Voted-Sixth-Schedule-Khasi		7327		Voucher		21,168		0		0 0 0			21,168		21,168	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		7327A		Voucher		63,504		0		0 0 0			63,504		63,504	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7328	Voucher	1,09,051	0	0		0	1,09,051	1,09,051
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7328A	Voucher	3,27,154	0	0		0	3,27,154	3,27,154
							Voted-Sixth-Schedule-Khasi		7329	Voucher	75,677	0	0		0	75,677	75,677
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7329A	Voucher	2,27,031	0	0		0	2,27,031	2,27,031
							Voted-Sixth-Schedule-Khasi		7330	Voucher	6,861	0	0		0	6,861	6,861
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7330A	Voucher	20,585	0	0		0	20,585	20,585
							Voted-Sixth-Schedule-Khasi		7331	Voucher	61,493	0	0		0	61,493	61,493
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7331A	Voucher	1,84,481	0	0		0	1,84,481	1,84,481
							Voted-Sixth-Schedule-Khasi		7596	Voucher	42,261	0	0		0	42,261	42,261
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7596A	Voucher	1,26,784	0	0		0	1,26,784	1,26,784
							Voted-Sixth-Schedule-Khasi		8080	Voucher	60,326	0	0		0	60,326	60,326
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8080A	Voucher	1,80,980	0	0		0	1,80,980	1,80,980
							Voted-Sixth-Schedule-Khasi		8081	Voucher	71,372	0	0		0	71,372	71,372
						Centrally	Voted-Sixth-		8081A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8081A	Voucher	2,14,118	0	0	0	2,14,118	2,14,118	
							Voted-Sixth-Schedule-Khasi	8082	Voucher	21,804	0	0	0	21,804	21,804	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8082A	Voucher	65,415	0	0	0	65,415	65,415	
							Voted-Sixth-Schedule-Khasi	8083	Voucher	65,986	0	0	0	65,986	65,986	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8083A	Voucher	1,97,961	0	0	0	1,97,961	1,97,961	
							Voted-Sixth-Schedule-Khasi	8084	Voucher	5,736	0	0	0	5,736	5,736	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8084A	Voucher	17,208	0	0	0	17,208	17,208	
							Voted-Sixth-Schedule-Khasi	8085	Voucher	9,295	0	0	0	9,295	9,295	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8085A	Voucher	27,885	0	0	0	27,885	27,885	
							Voted-Sixth-Schedule-Khasi	8086	Voucher	14,999	0	0	0	14,999	14,999	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8086A	Voucher	44,997	0	0	0	44,997	44,997	
							Voted-Sixth-Schedule-Khasi	8087	Voucher	33,350	0	0	0	33,350	33,350	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8087A	Voucher	1,00,052	0	0	0	1,00,052	1,00,052	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8105	Voucher	71,025	0	0	0		71,025	71,025
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8105A	Voucher	2,13,075	0	0	0		2,13,075	2,13,075
								Voted-Sixth-Schedule-Khasi	8106	Voucher	1,91,240	0	0	0		1,91,240	1,91,240
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8106A	Voucher	5,73,722	0	0	0		5,73,722	5,73,722
								Voted-Sixth-Schedule-Khasi	8107	Voucher	43,956	0	0	0		43,956	43,956
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8107A	Voucher	1,31,868	0	0	0		1,31,868	1,31,868
								Voted-Sixth-Schedule-Khasi	8108	Voucher	1,22,521	0	0	0		1,22,521	1,22,521
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8108A	Voucher	3,67,563	0	0	0		3,67,563	3,67,563
								Voted-Sixth-Schedule-Khasi	8109	Voucher	1,01,111	0	0	0		1,01,111	1,01,111
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8109A	Voucher	3,03,333	0	0	0		3,03,333	3,03,333
								Voted-Sixth-Schedule-Khasi	8110	Voucher	67,489	0	0	0		67,489	67,489
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8110A	Voucher	2,02,469	0	0	0		2,02,469	2,02,469
								Voted-Sixth-Schedule-Khasi	8111	Voucher	1,24,914	0	0	0		1,24,914	1,24,914
							Centrally	Voted-Sixth-	8111A								

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT												
Department :				Community Rural Development Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				600001	Director Community & Rural Dev												
Month of Account:				SEP/2026													
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8111A	Voucher	3,74,744	0	0	0	3,74,744	3,74,744		
							Voted-Sixth-Schedule-Khasi	8112	Voucher	95,719	0	0	0	95,719	95,719		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8112A	Voucher	2,87,159	0	0	0	2,87,159	2,87,159	
							Voted-Sixth-Schedule-Khasi	8859	Voucher	341	0	0	0	341	341		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8859A	Voucher	1,024	0	0	0	1,024	1,024	
							Voted-Sixth-Schedule-Khasi	8860	Voucher	1,600	0	0	0	1,600	1,600		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8860A	Voucher	4,801	0	0	0	4,801	4,801	
						Total Object Head-- 36 :					5,59,92,284	0	0	0	5,59,92,284	5,59,92,284	
				1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1586A	Voucher	93,670	0	0	0	93,670	93,670		
						Centrally Sponsored Schemes	General-Voted	1587A	Voucher	1,21,400	0	0	0	1,21,400	1,21,400		
						Centrally Sponsored Schemes	General-Voted	1588A	Voucher	1,42,600	0	0	0	1,42,600	1,42,600		
						Centrally Sponsored Schemes	General-Voted	1589A	Voucher	1,16,620	0	0	0	1,16,620	1,16,620		
						Centrally	General-Voted	1590A	Voucher	16,600	0	0	0	16,600	16,600		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1591A	Voucher	97,800	0	0	0	0	97,800	97,800	
						Centrally Sponsored Schemes	General-Voted	1592A	Voucher	2,50,000	0	0	0	2,50,000	2,50,000		
						Centrally Sponsored Schemes	General-Voted	1593A	Voucher	40,000	0	0	0	40,000	40,000		
						Centrally Sponsored Schemes	General-Voted	1594A	Voucher	2,40,000	0	0	0	2,40,000	2,40,000		
						Centrally Sponsored Schemes	General-Voted	1595A	Voucher	50,000	0	0	0	50,000	50,000		
						Centrally Sponsored Schemes	General-Voted	2338A	Voucher	17,500	0	0	0	17,500	17,500		
						Centrally Sponsored Schemes	General-Voted	2339A	Voucher	1,28,000	0	0	0	1,28,000	1,28,000		
						Centrally Sponsored Schemes	General-Voted	2340A	Voucher	3,50,000	0	0	0	3,50,000	3,50,000		
						Centrally Sponsored Schemes	General-Voted	2371A	Voucher	4,94,500	0	0	0	4,94,500	4,94,500		
						Centrally Sponsored Schemes	General-Voted	2372A	Voucher	12,390	0	0	0	12,390	12,390		
						Centrally Sponsored Schemes	General-Voted	2373A	Voucher	8,600	0	0	0	8,600	8,600		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		600001 Director Community & Rural Dev													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2418A	Voucher	56,000	0	0	0	56,000	56,000
								2419A	Voucher	4,55,250	0	0	0	4,55,250	4,55,250
								2420A	Voucher	7,619	0	0	0	7,619	7,619
								2421A	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
								2422A	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
								2428A	Voucher	70,000	0	0	0	70,000	70,000
								2429A	Voucher	2,85,000	0	0	0	2,85,000	2,85,000
								2430A	Voucher	40,000	0	0	0	40,000	40,000
								2431A	Voucher	50,000	0	0	0	50,000	50,000
								2432A	Voucher	50,000	0	0	0	50,000	50,000
								2433A	Voucher	50,000	0	0	0	50,000	50,000

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Department :		Community Rural Development Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		600001 Director Community & Rural Dev													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2434A	Voucher	5,44,633	0	0	0	5,44,633	5,44,633
								2435A	Voucher	2,04,100	0	0	0	2,04,100	2,04,100
								2445A	Voucher	87,700	0	0	0	87,700	87,700
								2446A	Voucher	1,69,500	0	0	0	1,69,500	1,69,500
								4416A	Voucher	9,32,354	0	0	0	9,32,354	9,32,354
								4417A	Voucher	1,55,500	0	0	0	1,55,500	1,55,500
								4418A	Voucher	6,01,500	0	0	0	6,01,500	6,01,500
								4419A	Voucher	11,340	0	0	0	11,340	11,340
								4420A	Voucher	2,060	0	0	0	2,060	2,060
								4421A	Voucher	2,24,000	0	0	0	2,24,000	2,24,000
								4422A	Voucher	23,500	0	0	0	23,500	23,500

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	General-Voted	4423A	Voucher	16,721	0	0		0	16,721	16,721
								Centrally Sponsored Schemes	General-Voted	4424A	Voucher	3,50,000	0	0		0	3,50,000	3,50,000
								Centrally Sponsored Schemes	General-Voted	4425A	Voucher	2,19,154	0	0		0	2,19,154	2,19,154
								Centrally Sponsored Schemes	General-Voted	4426A	Voucher	29,400	0	0		0	29,400	29,400
								Centrally Sponsored Schemes	General-Voted	4427A	Voucher	1,480	0	0		0	1,480	1,480
								Centrally Sponsored Schemes	General-Voted	4428A	Voucher	8,941	0	0		0	8,941	8,941
								Centrally Sponsored Schemes	General-Voted	4429A	Voucher	3,000	0	0		0	3,000	3,000
								Centrally Sponsored Schemes	General-Voted	4430A	Voucher	20,000	0	0		0	20,000	20,000
								Centrally Sponsored Schemes	General-Voted	4476A	Voucher	4,47,000	0	0		0	4,47,000	4,47,000
								Centrally Sponsored Schemes	General-Voted	4499A	Voucher	2,20,000	0	0		0	2,20,000	2,20,000
								Centrally Sponsored Schemes	General-Voted	4500A	Voucher	50,000	0	0		0	50,000	50,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4559A	Voucher	7,01,250	0	0	0	7,01,250	7,01,250	
						Centrally Sponsored Schemes	General-Voted	4621A	Voucher	3,37,500	0	0	0	3,37,500	3,37,500	
						Centrally Sponsored Schemes	General-Voted	4622A	Voucher	3,50,000	0	0	0	3,50,000	3,50,000	
						Centrally Sponsored Schemes	General-Voted	5224A	Voucher	80,000	0	0	0	80,000	80,000	
						Centrally Sponsored Schemes	General-Voted	5225A	Voucher	40,000	0	0	0	40,000	40,000	
						Centrally Sponsored Schemes	General-Voted	5226A	Voucher	70,209	0	0	0	70,209	70,209	
						Centrally Sponsored Schemes	General-Voted	5227A	Voucher	7,04,500	0	0	0	7,04,500	7,04,500	
						Centrally Sponsored Schemes	General-Voted	5228A	Voucher	2,30,000	0	0	0	2,30,000	2,30,000	
						Centrally Sponsored Schemes	General-Voted	5229A	Voucher	20,000	0	0	0	20,000	20,000	
						Centrally Sponsored Schemes	General-Voted	5230A	Voucher	3,11,750	0	0	0	3,11,750	3,11,750	
						Centrally Sponsored Schemes	General-Voted	5231A	Voucher	79,111	0	0	0	79,111	79,111	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	5232A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
						Centrally Sponsored Schemes	General-Voted	5233A	Voucher	69,251	0	0	0	69,251	69,251	
						Centrally Sponsored Schemes	General-Voted	5234A	Voucher	40,000	0	0	0	40,000	40,000	
						Centrally Sponsored Schemes	General-Voted	5235A	Voucher	4,05,000	0	0	0	4,05,000	4,05,000	
						Centrally Sponsored Schemes	General-Voted	5280A	Voucher	1,99,986	0	0	0	1,99,986	1,99,986	
						Centrally Sponsored Schemes	General-Voted	5281A	Voucher	10,51,652	0	0	0	10,51,652	10,51,652	
						Centrally Sponsored Schemes	General-Voted	5282A	Voucher	91,429	0	0	0	91,429	91,429	
						Centrally Sponsored Schemes	General-Voted	5283A	Voucher	3,81,750	0	0	0	3,81,750	3,81,750	
						Centrally Sponsored Schemes	General-Voted	5284A	Voucher	70,000	0	0	0	70,000	70,000	
						Centrally Sponsored Schemes	General-Voted	5301A	Voucher	4,88,504	0	0	0	4,88,504	4,88,504	
						Centrally Sponsored Schemes	General-Voted	5302A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000	

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6036A	Voucher		4,42,250	0	0	0		4,42,250	4,42,250	
						Centrally Sponsored Schemes	General-Voted	6037A	Voucher		2,61,000	0	0	0		2,61,000	2,61,000	
						Centrally Sponsored Schemes	General-Voted	6038A	Voucher		50,000	0	0	0		50,000	50,000	
						Centrally Sponsored Schemes	General-Voted	6039A	Voucher		32,000	0	0	0		32,000	32,000	
						Centrally Sponsored Schemes	General-Voted	6040A	Voucher		50,000	0	0	0		50,000	50,000	
						Centrally Sponsored Schemes	General-Voted	6041A	Voucher		50,000	0	0	0		50,000	50,000	
						Centrally Sponsored Schemes	General-Voted	6042A	Voucher		40,000	0	0	0		40,000	40,000	
						Centrally Sponsored Schemes	General-Voted	6043A	Voucher		95,000	0	0	0		95,000	95,000	
						Centrally Sponsored Schemes	General-Voted	6044A	Voucher		1,80,000	0	0	0		1,80,000	1,80,000	
						Centrally Sponsored Schemes	General-Voted	6045A	Voucher		70,000	0	0	0		70,000	70,000	
						Centrally Sponsored Schemes	General-Voted	6046A	Voucher		3,11,750	0	0	0		3,11,750	3,11,750	

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Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6047A	Voucher	1,12,633	0	0	0	0	0	0	1,12,633	1,12,633
						Centrally Sponsored Schemes	General-Voted	6862A	Voucher	1,03,000	0	0	0	0	0	0	1,03,000	1,03,000
						Centrally Sponsored Schemes	General-Voted	6863A	Voucher	4,58,850	0	0	0	0	0	0	4,58,850	4,58,850
						Centrally Sponsored Schemes	General-Voted	6864A	Voucher	2,00,000	0	0	0	0	0	0	2,00,000	2,00,000
						Centrally Sponsored Schemes	General-Voted	6865A	Voucher	3,01,560	0	0	0	0	0	0	3,01,560	3,01,560
						Centrally Sponsored Schemes	General-Voted	6866A	Voucher	27,085	0	0	0	0	0	0	27,085	27,085
						Centrally Sponsored Schemes	General-Voted	6867A	Voucher	1,03,500	0	0	0	0	0	0	1,03,500	1,03,500
						Centrally Sponsored Schemes	General-Voted	6868A	Voucher	40,000	0	0	0	0	0	0	40,000	40,000
						Centrally Sponsored Schemes	General-Voted	6869A	Voucher	2,50,000	0	0	0	0	0	0	2,50,000	2,50,000
						Centrally Sponsored Schemes	General-Voted	6870A	Voucher	22,239	0	0	0	0	0	0	22,239	22,239
						Centrally Sponsored Schemes	General-Voted	6871A	Voucher	1,98,450	0	0	0	0	0	0	1,98,450	1,98,450

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	General-Voted	7334A	Voucher	27,84,328	0	0		0	27,84,328	27,84,328
							Centrally Sponsored Schemes	General-Voted	7335A	Voucher	1,06,000	0	0		0	1,06,000	1,06,000
							Centrally Sponsored Schemes	General-Voted	7336A	Voucher	3,40,000	0	0		0	3,40,000	3,40,000
							Centrally Sponsored Schemes	General-Voted	7337A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
							Centrally Sponsored Schemes	General-Voted	7338A	Voucher	1,25,000	0	0		0	1,25,000	1,25,000
							Centrally Sponsored Schemes	General-Voted	7339A	Voucher	3,96,900	0	0		0	3,96,900	3,96,900
							Centrally Sponsored Schemes	General-Voted	7340A	Voucher	5,20,750	0	0		0	5,20,750	5,20,750
							Centrally Sponsored Schemes	General-Voted	7592A	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
							Centrally Sponsored Schemes	General-Voted	7593A	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
							Centrally Sponsored Schemes	General-Voted	7594A	Voucher	70,000	0	0		0	70,000	70,000
							Centrally Sponsored Schemes	General-Voted	7595A	Voucher	40,000	0	0		0	40,000	40,000

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8058A	Voucher	40,000	0	0		0	40,000	40,000
						Centrally Sponsored Schemes	General-Voted	8059A	Voucher	7,32,101	0	0		0	7,32,101	7,32,101
						Centrally Sponsored Schemes	General-Voted	8060A	Voucher	40,000	0	0		0	40,000	40,000
						Centrally Sponsored Schemes	General-Voted	8061A	Voucher	50,000	0	0		0	50,000	50,000
						Centrally Sponsored Schemes	General-Voted	8062A	Voucher	1,90,000	0	0		0	1,90,000	1,90,000
						Centrally Sponsored Schemes	General-Voted	8063A	Voucher	70,000	0	0		0	70,000	70,000
						Centrally Sponsored Schemes	General-Voted	8064A	Voucher	3,10,000	0	0		0	3,10,000	3,10,000
						Centrally Sponsored Schemes	General-Voted	8065A	Voucher	50,000	0	0		0	50,000	50,000
						Centrally Sponsored Schemes	General-Voted	8066A	Voucher	2,19,000	0	0		0	2,19,000	2,19,000
						Centrally Sponsored Schemes	General-Voted	8067A	Voucher	40,000	0	0		0	40,000	40,000
						Centrally Sponsored Schemes	General-Voted	8068A	Voucher	75,000	0	0		0	75,000	75,000

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8092A	Voucher	1,10,000	0	0	0	1,10,000	1,10,000	
						Centrally Sponsored Schemes	General-Voted	8093A	Voucher	2,20,000	0	0	0	2,20,000	2,20,000	
						Centrally Sponsored Schemes	General-Voted	8094A	Voucher	7,00,000	0	0	0	7,00,000	7,00,000	
						Centrally Sponsored Schemes	General-Voted	8095A	Voucher	8,95,000	0	0	0	8,95,000	8,95,000	
						Centrally Sponsored Schemes	General-Voted	8096A	Voucher	3,60,000	0	0	0	3,60,000	3,60,000	
						Centrally Sponsored Schemes	General-Voted	8097A	Voucher	50,950	0	0	0	50,950	50,950	
						Centrally Sponsored Schemes	General-Voted	8098A	Voucher	75,000	0	0	0	75,000	75,000	
						Centrally Sponsored Schemes	General-Voted	8099A	Voucher	40,000	0	0	0	40,000	40,000	
						Centrally Sponsored Schemes	General-Voted	8100A	Voucher	1,67,390	0	0	0	1,67,390	1,67,390	
						Centrally Sponsored Schemes	General-Voted	8101A	Voucher	80,390	0	0	0	80,390	80,390	
						Centrally Sponsored Schemes	General-Voted	8102A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
						Centrally Sponsored Schemes	General-Voted									

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Department : Community Rural Development Department																													
Treasury Cyber Treasury (SPARSH)																													
D.D.O. : 600001 Director Community & Rural Dev																													
Month of Account: SEP/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8103A	Voucher	44,000	0	0	0	44,000	44,000														
						Centrally Sponsored Schemes	General-Voted	8104A	Voucher	1,20,000	0	0	0	1,20,000	1,20,000														
						Total Object Head-- 36 :										3,63,07,745	0	0	0	3,63,07,745	3,63,07,745								
						Total Sub Head :										9,23,00,029	0	0	0	9,23,00,029	9,23,00,029								
			(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	4	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3615	Voucher	180	0	0	0	180	180														
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3615A	Voucher	1,620	0	0	0	1,620	1,620														
							Voted-Sixth-Schedule-Khasi	3626	Voucher	360	0	0	0	360	360														
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3626A	Voucher	3,240	0	0	0	3,240	3,240														
							Voted-Sixth-Schedule-Khasi	3655	Voucher	840	0	0	0	840	840														
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3655A	Voucher	7,560	0	0	0	7,560	7,560														
							Voted-Sixth-Schedule-Khasi	3687	Voucher	150	0	0	0	150	150														
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3687A	Voucher	1,350	0	0	0	1,350	1,350														
							Voted-Sixth-Schedule-Khasi	3691	Voucher	450	0	0	0	450	450														
						Centrally	Voted-Sixth-	3691A	Voucher	4,050	0	0	0	4,050	4,050														

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Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001		Director Community & Rural Dev																								
Month of Account:		SEP/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)			4	36. Grants-In-Aid (Non-Salary)			Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4809A	Voucher		25,920		0	0	0	25,920		25,920					
											Voted-Sixth-Schedule-Khasi		4817	Voucher		210		0	0	0	210		210					
										Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4817A	Voucher		1,890		0	0	0	1,890		1,890					
											Voted-Sixth-Schedule-Khasi		4885	Voucher		60		0	0	0	60		60					
										Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4885A	Voucher		540		0	0	0	540		540					
											Voted-Sixth-Schedule-Khasi		5470	Voucher		150		0	0	0	150		150					
										Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5470A	Voucher		1,350		0	0	0	1,350		1,350					
											Voted-Sixth-Schedule-Khasi		5471	Voucher		1,320		0	0	0	1,320		1,320					
										Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5471A	Voucher		11,880		0	0	0	11,880		11,880					
											Voted-Sixth-Schedule-Khasi		5472	Voucher		13,890		0	0	0	13,890		13,890					
										Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5472A	Voucher		1,25,010		0	0	0	1,25,010		1,25,010					
											Voted-Sixth-Schedule-Khasi		6336	Voucher		1,710		0	0	0	1,710		1,710					
										Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6336A	Voucher		15,390		0	0	0	15,390		15,390					

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Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		600001 Director Community & Rural Dev													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	4	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi	6970	Voucher	2,760	0	0	0		2,760	2,760
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6970A	Voucher	24,840	0	0	0		24,840	24,840
						Voted-Sixth-Schedule-Khasi	7502	Voucher	120	0	0	0		120	120
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7502A	Voucher	1,080	0	0	0		1,080	1,080
						Voted-Sixth-Schedule-Khasi	7878	Voucher	240	0	0	0		240	240
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7878A	Voucher	2,160	0	0	0		2,160	2,160
						Voted-Sixth-Schedule-Khasi	8364	Voucher	180	0	0	0		180	180
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8364A	Voucher	1,620	0	0	0		1,620	1,620
						Voted-Sixth-Schedule-Khasi	8447	Voucher	180	0	0	0		180	180
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8447A	Voucher	1,620	0	0	0		1,620	1,620
						Voted-Sixth-Schedule-Khasi	8450	Voucher	420	0	0	0		420	420
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8450A	Voucher	3,780	0	0	0		3,780	3,780
						Voted-Sixth-Schedule-Khasi	8451	Voucher	810	0	0	0		810	810
					Centrally	Voted-Sixth-	8451A								

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Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001 Director Community & Rural Dev																										
Month of Account:		SEP/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	4	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8451A	Voucher	7,290	0	0	0	7,290	7,290													
							Voted-Sixth-Schedule-Khasi	8453	Voucher	450	0	0	0	450	450													
							Voted-Sixth-Schedule-Khasi	8453A	Voucher	4,050	0	0	0	4,050	4,050													
							Voted-Sixth-Schedule-Khasi	8466	Voucher	150	0	0	0	150	150													
							Voted-Sixth-Schedule-Khasi	8466A	Voucher	1,350	0	0	0	1,350	1,350													
							Voted-Sixth-Schedule-Khasi	8754	Voucher	5,520	0	0	0	5,520	5,520													
							Voted-Sixth-Schedule-Khasi	8754A	Voucher	49,680	0	0	0	49,680	49,680													
							Total Object Head-- 36 :					3,67,500	0	0	0	3,67,500	3,67,500											
			5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1748	Voucher	180	0	0	0	180	180														
						Voted-Sixth-Schedule-Khasi	1748A	Voucher	1,620	0	0	0	1,620	1,620														
						Voted-Sixth-Schedule-Khasi	1749	Voucher	90	0	0	0	90	90														
						Voted-Sixth-Schedule-Khasi	1749A	Voucher	810	0	0	0	810	810														
						Voted-Sixth-Schedule-Khasi	1751	Voucher	19,920	0	0	0	19,920	19,920														
						Voted-Sixth-Schedule-Khasi	1751A	Voucher																				

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1751A		1,79,280	0	0		0	1,79,280	1,79,280
							Voted-Sixth-Schedule-Khasi	1752	Voucher	5,610	0	0		0	5,610	5,610
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1752A	Voucher	50,490	0	0		0	50,490	50,490
							Voted-Sixth-Schedule-Khasi	1753	Voucher	1,740	0	0		0	1,740	1,740
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1753A	Voucher	15,660	0	0		0	15,660	15,660
							Voted-Sixth-Schedule-Khasi	1754	Voucher	5,430	0	0		0	5,430	5,430
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1754A	Voucher	48,870	0	0		0	48,870	48,870
							Voted-Sixth-Schedule-Khasi	1755	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1755A	Voucher	40,500	0	0		0	40,500	40,500
							Voted-Sixth-Schedule-Khasi	1756	Voucher	2,940	0	0		0	2,940	2,940
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1756A	Voucher	26,460	0	0		0	26,460	26,460
							Voted-Sixth-Schedule-Khasi	1757	Voucher	18,150	0	0		0	18,150	18,150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1757A	Voucher	1,63,350	0	0		0	1,63,350	1,63,350

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1758	Voucher	840	0	0	0	840	840	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1758A	Voucher	7,560	0	0	0	7,560	7,560	
							Voted-Sixth-Schedule-Khasi	1759	Voucher	6,870	0	0	0	6,870	6,870	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1759A	Voucher	61,830	0	0	0	61,830	61,830	
							Voted-Sixth-Schedule-Khasi	1760	Voucher	420	0	0	0	420	420	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1760A	Voucher	3,780	0	0	0	3,780	3,780	
							Voted-Sixth-Schedule-Khasi	1761	Voucher	3,420	0	0	0	3,420	3,420	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1761A	Voucher	30,780	0	0	0	30,780	30,780	
							Voted-Sixth-Schedule-Khasi	1762	Voucher	4,110	0	0	0	4,110	4,110	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1762A	Voucher	36,990	0	0	0	36,990	36,990	
							Voted-Sixth-Schedule-Khasi	1763	Voucher	2,010	0	0	0	2,010	2,010	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1763A	Voucher	18,090	0	0	0	18,090	18,090	
							Voted-Sixth-Schedule-Khasi	1764	Voucher	180	0	0	0	180	180	
						Centrally	Voted-Sixth-	1764A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1764A	Voucher	1,620	0	0	0	1,620	1,620	
							Voted-Sixth-Schedule-Khasi	1765	Voucher	8,430	0	0	0	8,430	8,430	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1765A	Voucher	75,870	0	0	0	75,870	75,870	
							Voted-Sixth-Schedule-Khasi	1766	Voucher	720	0	0	0	720	720	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1766A	Voucher	6,480	0	0	0	6,480	6,480	
							Voted-Sixth-Schedule-Khasi	1767	Voucher	180	0	0	0	180	180	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1767A	Voucher	1,620	0	0	0	1,620	1,620	
							Voted-Sixth-Schedule-Khasi	1768	Voucher	360	0	0	0	360	360	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1768A	Voucher	3,240	0	0	0	3,240	3,240	
							Voted-Sixth-Schedule-Khasi	1769	Voucher	360	0	0	0	360	360	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1769A	Voucher	3,240	0	0	0	3,240	3,240	
							Voted-Sixth-Schedule-Khasi	1770	Voucher	26,730	0	0	0	26,730	26,730	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1770A	Voucher	2,40,570	0	0	0	2,40,570	2,40,570	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1782A	Voucher	1,11,780	0	0	0		1,11,780	1,11,780
							Voted-Sixth-Schedule-Khasi	1783	Voucher	27,360	0	0	0		27,360	27,360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1783A	Voucher	2,46,240	0	0	0		2,46,240	2,46,240
							Voted-Sixth-Schedule-Khasi	1784	Voucher	3,120	0	0	0		3,120	3,120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1784A	Voucher	28,080	0	0	0		28,080	28,080
							Voted-Sixth-Schedule-Khasi	1785	Voucher	2,580	0	0	0		2,580	2,580
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1785A	Voucher	23,220	0	0	0		23,220	23,220
							Voted-Sixth-Schedule-Khasi	1786	Voucher	150	0	0	0		150	150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1786A	Voucher	1,350	0	0	0		1,350	1,350
							Voted-Sixth-Schedule-Khasi	1787	Voucher	2,880	0	0	0		2,880	2,880
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1787A	Voucher	25,920	0	0	0		25,920	25,920
							Voted-Sixth-Schedule-Khasi	1788	Voucher	6,060	0	0	0		6,060	6,060
	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1788A	Voucher	54,540	0	0	0		54,540	54,540					

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1789	Voucher	750	0	0		0	750	750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1789A	Voucher	6,750	0	0		0	6,750	6,750
							Voted-Sixth-Schedule-Khasi		1790	Voucher	330	0	0		0	330	330
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1790A	Voucher	2,970	0	0		0	2,970	2,970
							Voted-Sixth-Schedule-Khasi		1791	Voucher	390	0	0		0	390	390
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1791A	Voucher	3,510	0	0		0	3,510	3,510
							Voted-Sixth-Schedule-Khasi		1792	Voucher	2,940	0	0		0	2,940	2,940
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1792A	Voucher	26,460	0	0		0	26,460	26,460
							Voted-Sixth-Schedule-Khasi		1793	Voucher	3,210	0	0		0	3,210	3,210
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1793A	Voucher	28,890	0	0		0	28,890	28,890
							Voted-Sixth-Schedule-Khasi		1794	Voucher	1,110	0	0		0	1,110	1,110
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1794A	Voucher	9,990	0	0		0	9,990	9,990
							Voted-Sixth-Schedule-Khasi		1795	Voucher	19,680	0	0		0	19,680	19,680
						Centrally	Voted-Sixth-		1795A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1795A	Voucher	1,77,120	0	0	0	0	1,77,120	1,77,120
							Voted-Sixth-Schedule-Khasi	1796	Voucher	150	0	0	0	0	150	150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1796A	Voucher	1,350	0	0	0	0	1,350	1,350
							Voted-Sixth-Schedule-Khasi	1797	Voucher	2,550	0	0	0	0	2,550	2,550
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1797A	Voucher	22,950	0	0	0	0	22,950	22,950
							Voted-Sixth-Schedule-Khasi	1798	Voucher	1,200	0	0	0	0	1,200	1,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1798A	Voucher	10,800	0	0	0	0	10,800	10,800
							Voted-Sixth-Schedule-Khasi	1799	Voucher	1,680	0	0	0	0	1,680	1,680
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1799A	Voucher	15,120	0	0	0	0	15,120	15,120
							Voted-Sixth-Schedule-Khasi	1800	Voucher	14,940	0	0	0	0	14,940	14,940
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1800A	Voucher	1,34,460	0	0	0	0	1,34,460	1,34,460
							Voted-Sixth-Schedule-Khasi	1801	Voucher	9,630	0	0	0	0	9,630	9,630
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1801A	Voucher	86,670	0	0	0	0	86,670	86,670

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1802	Voucher	90	0	0		0	90	90
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1802A	Voucher	810	0	0		0	810	810
							Voted-Sixth-Schedule-Khasi	1803	Voucher	330	0	0		0	330	330
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1803A	Voucher	2,970	0	0		0	2,970	2,970
							Voted-Sixth-Schedule-Khasi	1804	Voucher	8,850	0	0		0	8,850	8,850
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1804A	Voucher	79,650	0	0		0	79,650	79,650
							Voted-Sixth-Schedule-Khasi	1805	Voucher	1,620	0	0		0	1,620	1,620
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1805A	Voucher	14,580	0	0		0	14,580	14,580
							Voted-Sixth-Schedule-Khasi	1806	Voucher	1,920	0	0		0	1,920	1,920
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1806A	Voucher	17,280	0	0		0	17,280	17,280
							Voted-Sixth-Schedule-Khasi	1807	Voucher	3,240	0	0		0	3,240	3,240
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1807A	Voucher	29,160	0	0		0	29,160	29,160
							Voted-Sixth-Schedule-Khasi	1809	Voucher	12,090	0	0		0	12,090	12,090
						Centrally	Voted-Sixth-	1809A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1809A	Voucher	1,08,810	0	0	0	1,08,810	1,08,810	
							Voted-Sixth-Schedule-Khasi	1810	Voucher	17,220	0	0	0	17,220	17,220	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1810A	Voucher	1,54,980	0	0	0	1,54,980	1,54,980	
							Voted-Sixth-Schedule-Khasi	1811	Voucher	21,480	0	0	0	21,480	21,480	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1811A	Voucher	1,93,320	0	0	0	1,93,320	1,93,320	
							Voted-Sixth-Schedule-Khasi	1812	Voucher	1,920	0	0	0	1,920	1,920	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1812A	Voucher	17,280	0	0	0	17,280	17,280	
							Voted-Sixth-Schedule-Khasi	1813	Voucher	6,090	0	0	0	6,090	6,090	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1813A	Voucher	54,810	0	0	0	54,810	54,810	
							Voted-Sixth-Schedule-Khasi	1814	Voucher	7,080	0	0	0	7,080	7,080	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1814A	Voucher	63,720	0	0	0	63,720	63,720	
							Voted-Sixth-Schedule-Khasi	1815	Voucher	150	0	0	0	150	150	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1815A	Voucher	1,350	0	0	0	1,350	1,350	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1816	Voucher	180	0	0	0	180	180		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1816A	Voucher	1,620	0	0	0	1,620	1,620		
							Voted-Sixth-Schedule-Khasi	1817	Voucher	60	0	0	0	60	60		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1817A	Voucher	540	0	0	0	540	540		
							Voted-Sixth-Schedule-Khasi	1818	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1818A	Voucher	16,200	0	0	0	16,200	16,200		
							Voted-Sixth-Schedule-Khasi	1819	Voucher	150	0	0	0	150	150		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1819A	Voucher	1,350	0	0	0	1,350	1,350		
							Voted-Sixth-Schedule-Khasi	1820	Voucher	1,650	0	0	0	1,650	1,650		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1820A	Voucher	14,850	0	0	0	14,850	14,850		
							Voted-Sixth-Schedule-Khasi	1821	Voucher	26,160	0	0	0	26,160	26,160		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1821A	Voucher	2,35,440	0	0	0	2,35,440	2,35,440		
							Voted-Sixth-Schedule-Khasi	1822	Voucher	1,920	0	0	0	1,920	1,920		
						Centrally	Voted-Sixth-	1822A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1822A	Voucher	17,280	0	0		0	17,280	17,280
							Voted-Sixth-Schedule-Khasi	1823	Voucher	60	0	0		0	60	60
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1823A	Voucher	540	0	0		0	540	540
							Voted-Sixth-Schedule-Khasi	1824	Voucher	2,880	0	0		0	2,880	2,880
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1824A	Voucher	25,920	0	0		0	25,920	25,920
							Voted-Sixth-Schedule-Khasi	1825	Voucher	4,080	0	0		0	4,080	4,080
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1825A	Voucher	36,720	0	0		0	36,720	36,720
							Voted-Sixth-Schedule-Khasi	1826	Voucher	5,910	0	0		0	5,910	5,910
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1826A	Voucher	53,190	0	0		0	53,190	53,190
							Voted-Sixth-Schedule-Khasi	1827	Voucher	4,020	0	0		0	4,020	4,020
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1827A	Voucher	36,180	0	0		0	36,180	36,180
							Voted-Sixth-Schedule-Khasi	1828	Voucher	1,380	0	0		0	1,380	1,380
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1828A	Voucher	12,420	0	0		0	12,420	12,420

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1829	Voucher	270	0	0		0	270	270
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	1829A	Voucher	2,430	0	0		0	2,430	2,430
								Voted-Sixth-Schedule-Khasi	1830	Voucher	1,920	0	0		0	1,920	1,920
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	1830A	Voucher	17,280	0	0		0	17,280	17,280
								Voted-Sixth-Schedule-Khasi	1831	Voucher	8,910	0	0		0	8,910	8,910
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	1831A	Voucher	80,190	0	0		0	80,190	80,190
								Voted-Sixth-Schedule-Khasi	1832	Voucher	7,320	0	0		0	7,320	7,320
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	1832A	Voucher	65,880	0	0		0	65,880	65,880
								Voted-Sixth-Schedule-Khasi	1833	Voucher	25,830	0	0		0	25,830	25,830
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	1833A	Voucher	2,32,470	0	0		0	2,32,470	2,32,470
								Voted-Sixth-Schedule-Khasi	1834	Voucher	49,830	0	0		0	49,830	49,830
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	1834A	Voucher	4,48,470	0	0		0	4,48,470	4,48,470
								Voted-Sixth-Schedule-Khasi	1835	Voucher	40,620	0	0		0	40,620	40,620
						Centrally		Voted-Sixth-	1835A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1835A	Voucher	3,65,580	0	0	0	3,65,580	3,65,580	
							Voted-Sixth-Schedule-Khasi	1836	Voucher	390	0	0	0	390	390	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1836A	Voucher	3,510	0	0	0	3,510	3,510	
							Voted-Sixth-Schedule-Khasi	1837	Voucher	51,870	0	0	0	51,870	51,870	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1837A	Voucher	4,66,830	0	0	0	4,66,830	4,66,830	
							Voted-Sixth-Schedule-Khasi	1838	Voucher	66,630	0	0	0	66,630	66,630	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1838A	Voucher	5,99,670	0	0	0	5,99,670	5,99,670	
							Voted-Sixth-Schedule-Khasi	1839	Voucher	22,470	0	0	0	22,470	22,470	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1839A	Voucher	2,02,230	0	0	0	2,02,230	2,02,230	
							Voted-Sixth-Schedule-Khasi	1840	Voucher	63,570	0	0	0	63,570	63,570	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1840A	Voucher	5,72,130	0	0	0	5,72,130	5,72,130	
							Voted-Sixth-Schedule-Khasi	1841	Voucher	420	0	0	0	420	420	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1841A	Voucher	3,780	0	0	0	3,780	3,780	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1842	Voucher	11,970	0	0		0	11,970	11,970
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1842A	Voucher	1,07,730	0	0		0	1,07,730	1,07,730
							Voted-Sixth-Schedule-Khasi		1843	Voucher	10,050	0	0		0	10,050	10,050
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1843A	Voucher	90,450	0	0		0	90,450	90,450
							Voted-Sixth-Schedule-Khasi		1844	Voucher	15,510	0	0		0	15,510	15,510
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1844A	Voucher	1,39,590	0	0		0	1,39,590	1,39,590
							Voted-Sixth-Schedule-Khasi		1846	Voucher	15,780	0	0		0	15,780	15,780
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1846A	Voucher	1,42,020	0	0		0	1,42,020	1,42,020
							Voted-Sixth-Schedule-Khasi		1847	Voucher	14,700	0	0		0	14,700	14,700
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1847A	Voucher	1,32,300	0	0		0	1,32,300	1,32,300
							Voted-Sixth-Schedule-Khasi		1848	Voucher	60	0	0		0	60	60
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1848A	Voucher	540	0	0		0	540	540
							Voted-Sixth-Schedule-Khasi		1849	Voucher	90	0	0		0	90	90
						Centrally	Voted-Sixth-		1849A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1849A	Voucher		810	0	0		0	810	810
							Voted-Sixth-Schedule-Khasi	1850	Voucher		210	0	0		0	210	210
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1850A	Voucher		1,890	0	0		0	1,890	1,890
							Voted-Sixth-Schedule-Khasi	1851	Voucher		300	0	0		0	300	300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1851A	Voucher		2,700	0	0		0	2,700	2,700
							Voted-Sixth-Schedule-Khasi	1852	Voucher		390	0	0		0	390	390
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1852A	Voucher		3,510	0	0		0	3,510	3,510
							Voted-Sixth-Schedule-Khasi	1853	Voucher		6,660	0	0		0	6,660	6,660
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1853A	Voucher		59,940	0	0		0	59,940	59,940
							Voted-Sixth-Schedule-Khasi	1854	Voucher		300	0	0		0	300	300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1854A	Voucher		2,700	0	0		0	2,700	2,700
							Voted-Sixth-Schedule-Khasi	1855	Voucher		8,880	0	0		0	8,880	8,880
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1855A	Voucher		79,920	0	0		0	79,920	79,920

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1856	Voucher	7,860	0	0		0	7,860	7,860
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	1856A	Voucher	70,740	0	0		0	70,740	70,740
								Voted-Sixth-Schedule-Khasi	1857	Voucher	510	0	0		0	510	510
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	1857A	Voucher	4,590	0	0		0	4,590	4,590
								Voted-Sixth-Schedule-Khasi	1858	Voucher	1,170	0	0		0	1,170	1,170
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	1858A	Voucher	10,530	0	0		0	10,530	10,530
								Voted-Sixth-Schedule-Khasi	1859	Voucher	26,220	0	0		0	26,220	26,220
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	1859A	Voucher	2,35,980	0	0		0	2,35,980	2,35,980
								Voted-Sixth-Schedule-Khasi	1860	Voucher	7,050	0	0		0	7,050	7,050
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	1860A	Voucher	63,450	0	0		0	63,450	63,450
								Voted-Sixth-Schedule-Khasi	1861	Voucher	25,290	0	0		0	25,290	25,290
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	1861A	Voucher	2,27,610	0	0		0	2,27,610	2,27,610
								Voted-Sixth-Schedule-Khasi	1862	Voucher	36,510	0	0		0	36,510	36,510
						Centrally		Voted-Sixth-	1862A								

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT												
Department :				Community Rural Development Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				600001	Director Community & Rural Dev												
Month of Account:				SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1862A	Voucher	3,28,590	0	0	0	0	3,28,590	3,28,590	
							Voted-Sixth-Schedule-Khasi	1863	Voucher	8,820	0	0	0	0	8,820	8,820	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1863A	Voucher	79,380	0	0	0	0	79,380	79,380	
							Voted-Sixth-Schedule-Khasi	1864	Voucher	960	0	0	0	0	960	960	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1864A	Voucher	8,640	0	0	0	0	8,640	8,640	
							Voted-Sixth-Schedule-Khasi	1865	Voucher	6,780	0	0	0	0	6,780	6,780	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1865A	Voucher	61,020	0	0	0	0	61,020	61,020	
							Voted-Sixth-Schedule-Khasi	1866	Voucher	6,570	0	0	0	0	6,570	6,570	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1866A	Voucher	59,130	0	0	0	0	59,130	59,130	
							Voted-Sixth-Schedule-Khasi	1867	Voucher	3,270	0	0	0	0	3,270	3,270	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1867A	Voucher	29,430	0	0	0	0	29,430	29,430	
							Voted-Sixth-Schedule-Khasi	1868	Voucher	480	0	0	0	0	480	480	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1868A	Voucher	4,320	0	0	0	0	4,320	4,320	

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Department :		Community Rural Development Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		600001 Director Community & Rural Dev													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1875A	Voucher	7,020	0	0	0	7,020	7,020
							Voted-Sixth-Schedule-Khasi	1876	Voucher	120	0	0	0	120	120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1876A	Voucher	1,080	0	0	0	1,080	1,080
							Voted-Sixth-Schedule-Khasi	1877	Voucher	150	0	0	0	150	150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1877A	Voucher	1,350	0	0	0	1,350	1,350
							Voted-Sixth-Schedule-Khasi	1878	Voucher	4,980	0	0	0	4,980	4,980
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1878A	Voucher	44,820	0	0	0	44,820	44,820
							Voted-Sixth-Schedule-Khasi	1879	Voucher	2,280	0	0	0	2,280	2,280
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1879A	Voucher	20,520	0	0	0	20,520	20,520
							Voted-Sixth-Schedule-Khasi	1880	Voucher	7,530	0	0	0	7,530	7,530
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1880A	Voucher	67,770	0	0	0	67,770	67,770
							Voted-Sixth-Schedule-Khasi	1881	Voucher	1,530	0	0	0	1,530	1,530
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1881A	Voucher	13,770	0	0	0	13,770	13,770

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1882	Voucher	570	0	0		0	570	570
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1882A	Voucher	5,130	0	0		0	5,130	5,130
							Voted-Sixth-Schedule-Khasi	1883	Voucher	450	0	0		0	450	450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1883A	Voucher	4,050	0	0		0	4,050	4,050
							Voted-Sixth-Schedule-Khasi	1884	Voucher	3,480	0	0		0	3,480	3,480
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1884A	Voucher	31,320	0	0		0	31,320	31,320
							Voted-Sixth-Schedule-Khasi	1885	Voucher	5,430	0	0		0	5,430	5,430
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1885A	Voucher	48,870	0	0		0	48,870	48,870
							Voted-Sixth-Schedule-Khasi	1886	Voucher	7,710	0	0		0	7,710	7,710
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1886A	Voucher	69,390	0	0		0	69,390	69,390
							Voted-Sixth-Schedule-Khasi	1887	Voucher	2,460	0	0		0	2,460	2,460
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1887A	Voucher	22,140	0	0		0	22,140	22,140
							Voted-Sixth-Schedule-Khasi	1888	Voucher	180	0	0		0	180	180
						Centrally	Voted-Sixth-	1888A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1888A	Voucher	1,620	0	0	0	1,620	1,620	
							Voted-Sixth-Schedule-Khasi	1889	Voucher	180	0	0	0	180	180	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1889A	Voucher	1,620	0	0	0	1,620	1,620
							Voted-Sixth-Schedule-Khasi	1890	Voucher	150	0	0	0	150	150	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1890A	Voucher	1,350	0	0	0	1,350	1,350
							Voted-Sixth-Schedule-Khasi	1891	Voucher	4,440	0	0	0	4,440	4,440	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1891A	Voucher	39,960	0	0	0	39,960	39,960
							Voted-Sixth-Schedule-Khasi	1892	Voucher	60	0	0	0	60	60	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1892A	Voucher	540	0	0	0	540	540
							Voted-Sixth-Schedule-Khasi	1893	Voucher	2,190	0	0	0	2,190	2,190	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1893A	Voucher	19,710	0	0	0	19,710	19,710
							Voted-Sixth-Schedule-Khasi	1894	Voucher	5,790	0	0	0	5,790	5,790	
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1894A	Voucher	52,110	0	0	0	52,110	52,110							

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1895	Voucher	2,100	0	0	0	2,100	2,100		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1895A	Voucher	18,900	0	0	0	18,900	18,900		
							Voted-Sixth-Schedule-Khasi	1896	Voucher	2,610	0	0	0	2,610	2,610		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1896A	Voucher	23,490	0	0	0	23,490	23,490		
							Voted-Sixth-Schedule-Khasi	1897	Voucher	360	0	0	0	360	360		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1897A	Voucher	3,240	0	0	0	3,240	3,240		
							Voted-Sixth-Schedule-Khasi	1898	Voucher	1,931	0	0	0	1,931	1,931		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1898A	Voucher	17,381	0	0	0	17,381	17,381		
							Voted-Sixth-Schedule-Khasi	1899	Voucher	420	0	0	0	420	420		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1899A	Voucher	3,780	0	0	0	3,780	3,780		
							Voted-Sixth-Schedule-Khasi	1900	Voucher	450	0	0	0	450	450		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1900A	Voucher	4,050	0	0	0	4,050	4,050		
							Voted-Sixth-Schedule-Khasi	1901	Voucher	3,360	0	0	0	3,360	3,360		
						Centrally	Voted-Sixth-	1901A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1901A	Voucher	30,240	0	0		0	30,240	30,240
							Voted-Sixth-Schedule-Khasi	1902	Voucher	6,450	0	0		0	6,450	6,450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1902A	Voucher	58,050	0	0		0	58,050	58,050
							Voted-Sixth-Schedule-Khasi	1903	Voucher	5,970	0	0		0	5,970	5,970
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1903A	Voucher	53,730	0	0		0	53,730	53,730
							Voted-Sixth-Schedule-Khasi	1904	Voucher	840	0	0		0	840	840
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1904A	Voucher	7,560	0	0		0	7,560	7,560
							Voted-Sixth-Schedule-Khasi	1905	Voucher	90	0	0		0	90	90
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1905A	Voucher	810	0	0		0	810	810
							Voted-Sixth-Schedule-Khasi	1906	Voucher	360	0	0		0	360	360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1906A	Voucher	3,240	0	0		0	3,240	3,240
							Voted-Sixth-Schedule-Khasi	1907	Voucher	120	0	0		0	120	120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1907A	Voucher	1,080	0	0		0	1,080	1,080

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1908	Voucher	4,890	0	0		0	4,890	4,890
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	1908A	Voucher	44,010	0	0		0	44,010	44,010
								Voted-Sixth-Schedule-Khasi	1909	Voucher	180	0	0		0	180	180
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	1909A	Voucher	1,620	0	0		0	1,620	1,620
								Voted-Sixth-Schedule-Khasi	1910	Voucher	3,480	0	0		0	3,480	3,480
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	1910A	Voucher	31,320	0	0		0	31,320	31,320
								Voted-Sixth-Schedule-Khasi	1911	Voucher	6,540	0	0		0	6,540	6,540
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	1911A	Voucher	58,860	0	0		0	58,860	58,860
								Voted-Sixth-Schedule-Khasi	1912	Voucher	840	0	0		0	840	840
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	1912A	Voucher	7,560	0	0		0	7,560	7,560
								Voted-Sixth-Schedule-Khasi	211	Voucher	5,22,300	0	0		0	5,22,300	5,22,300
								Voted-Sixth-Schedule-Khasi	212	Voucher	4,68,300	0	0		0	4,68,300	4,68,300
								Voted-Sixth-Schedule-Khasi	214	Voucher	1,90,500	0	0		0	1,90,500	1,90,500
								Voted-Sixth-Schedule-Khasi	215	Voucher	1,49,400	0	0		0	1,49,400	1,49,400

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3606	Voucher	9,150	0	0	0		9,150	9,150	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3606A	Voucher	82,350	0	0	0		82,350	82,350	
							Voted-Sixth-Schedule-Khasi	3607	Voucher	23,580	0	0	0		23,580	23,580	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3607A	Voucher	2,12,220	0	0	0		2,12,220	2,12,220	
							Voted-Sixth-Schedule-Khasi	3608	Voucher	17,670	0	0	0		17,670	17,670	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3608A	Voucher	1,59,030	0	0	0		1,59,030	1,59,030	
							Voted-Sixth-Schedule-Khasi	3609	Voucher	11,070	0	0	0		11,070	11,070	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3609A	Voucher	99,630	0	0	0		99,630	99,630	
							Voted-Sixth-Schedule-Khasi	3610	Voucher	330	0	0	0		330	330	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3610A	Voucher	2,970	0	0	0		2,970	2,970	
							Voted-Sixth-Schedule-Khasi	3611	Voucher	450	0	0	0		450	450	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3611A	Voucher	4,050	0	0	0		4,050	4,050	
							Voted-Sixth-Schedule-Khasi	3612	Voucher	20,100	0	0	0		20,100	20,100	
						Centrally	Voted-Sixth-	3612A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3612A	Voucher	1,80,900	0	0	0	1,80,900	1,80,900	
							Voted-Sixth-Schedule-Khasi	3614	Voucher	28,410	0	0	0	28,410	28,410	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3614A	Voucher	2,55,690	0	0	0	2,55,690	2,55,690	
							Voted-Sixth-Schedule-Khasi	3616	Voucher	3,240	0	0	0	3,240	3,240	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3616A	Voucher	29,160	0	0	0	29,160	29,160	
							Voted-Sixth-Schedule-Khasi	3617	Voucher	570	0	0	0	570	570	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3617A	Voucher	5,130	0	0	0	5,130	5,130	
							Voted-Sixth-Schedule-Khasi	3620	Voucher	28,620	0	0	0	28,620	28,620	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3620A	Voucher	2,57,580	0	0	0	2,57,580	2,57,580	
							Voted-Sixth-Schedule-Khasi	3621	Voucher	48,390	0	0	0	48,390	48,390	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3621A	Voucher	4,35,510	0	0	0	4,35,510	4,35,510	
							Voted-Sixth-Schedule-Khasi	3622	Voucher	13,500	0	0	0	13,500	13,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3622A	Voucher	1,21,500	0	0	0	1,21,500	1,21,500	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3632A	Voucher	2,700	0	0	0	2,700	2,700	
							Voted-Sixth-Schedule-Khasi	3633	Voucher	720	0	0	0	720	720	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3633A	Voucher	6,480	0	0	0	6,480	6,480	
							Voted-Sixth-Schedule-Khasi	3634	Voucher	1,920	0	0	0	1,920	1,920	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3634A	Voucher	17,280	0	0	0	17,280	17,280	
							Voted-Sixth-Schedule-Khasi	3635	Voucher	2,460	0	0	0	2,460	2,460	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3635A	Voucher	22,140	0	0	0	22,140	22,140	
							Voted-Sixth-Schedule-Khasi	3636	Voucher	20,580	0	0	0	20,580	20,580	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3636A	Voucher	1,85,220	0	0	0	1,85,220	1,85,220	
							Voted-Sixth-Schedule-Khasi	3637	Voucher	9,660	0	0	0	9,660	9,660	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3637A	Voucher	86,940	0	0	0	86,940	86,940	
							Voted-Sixth-Schedule-Khasi	3638	Voucher	31,440	0	0	0	31,440	31,440	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3638A	Voucher	2,82,960	0	0	0	2,82,960	2,82,960	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3639	Voucher	90	0	0		0	90	90
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3639A	Voucher	810	0	0		0	810	810
							Voted-Sixth-Schedule-Khasi		3640	Voucher	480	0	0		0	480	480
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3640A	Voucher	4,320	0	0		0	4,320	4,320
							Voted-Sixth-Schedule-Khasi		3641	Voucher	240	0	0		0	240	240
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3641A	Voucher	2,160	0	0		0	2,160	2,160
							Voted-Sixth-Schedule-Khasi		3643	Voucher	2,040	0	0		0	2,040	2,040
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3643A	Voucher	18,360	0	0		0	18,360	18,360
							Voted-Sixth-Schedule-Khasi		3644	Voucher	630	0	0		0	630	630
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3644A	Voucher	5,670	0	0		0	5,670	5,670
							Voted-Sixth-Schedule-Khasi		3645	Voucher	12,960	0	0		0	12,960	12,960
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3645A	Voucher	1,16,640	0	0		0	1,16,640	1,16,640
							Voted-Sixth-Schedule-Khasi		3646	Voucher	270	0	0		0	270	270
						Centrally	Voted-Sixth-		3646A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3646A	Voucher		2,430	0	0		0	2,430	2,430
							Voted-Sixth-Schedule-Khasi	3647	Voucher		720	0	0		0	720	720
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3647A	Voucher		6,480	0	0		0	6,480	6,480
							Voted-Sixth-Schedule-Khasi	3648	Voucher		900	0	0		0	900	900
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3648A	Voucher		8,100	0	0		0	8,100	8,100
							Voted-Sixth-Schedule-Khasi	3649	Voucher		750	0	0		0	750	750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3649A	Voucher		6,750	0	0		0	6,750	6,750
							Voted-Sixth-Schedule-Khasi	3650	Voucher		3,870	0	0		0	3,870	3,870
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3650A	Voucher		34,830	0	0		0	34,830	34,830
							Voted-Sixth-Schedule-Khasi	3651	Voucher		420	0	0		0	420	420
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3651A	Voucher		3,780	0	0		0	3,780	3,780
							Voted-Sixth-Schedule-Khasi	3652	Voucher		26,370	0	0		0	26,370	26,370
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3652A	Voucher		2,37,330	0	0		0	2,37,330	2,37,330

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3653	Voucher	8,370	0	0	0	8,370	8,370	
							Voted-Sixth-Schedule-Khasi	3653A	Voucher	75,330	0	0	0	75,330	75,330	
							Voted-Sixth-Schedule-Khasi	3654	Voucher	13,860	0	0	0	13,860	13,860	
							Voted-Sixth-Schedule-Khasi	3654A	Voucher	1,24,740	0	0	0	1,24,740	1,24,740	
							Voted-Sixth-Schedule-Khasi	3656	Voucher	14,880	0	0	0	14,880	14,880	
							Voted-Sixth-Schedule-Khasi	3656A	Voucher	1,33,920	0	0	0	1,33,920	1,33,920	
							Voted-Sixth-Schedule-Khasi	3657	Voucher	17,190	0	0	0	17,190	17,190	
							Voted-Sixth-Schedule-Khasi	3657A	Voucher	1,54,710	0	0	0	1,54,710	1,54,710	
							Voted-Sixth-Schedule-Khasi	3659	Voucher	11,220	0	0	0	11,220	11,220	
							Voted-Sixth-Schedule-Khasi	3659A	Voucher	1,00,980	0	0	0	1,00,980	1,00,980	
							Voted-Sixth-Schedule-Khasi	3660	Voucher	38,220	0	0	0	38,220	38,220	
							Voted-Sixth-Schedule-Khasi	3660A	Voucher	3,43,980	0	0	0	3,43,980	3,43,980	
							Voted-Sixth-Schedule-Khasi	3661	Voucher	21,900	0	0	0	21,900	21,900	
						Centrally	Voted-Sixth-	3661A								

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3661A	Voucher	1,97,100	0	0	0	1,97,100	1,97,100			
								Voted-Sixth-Schedule-Khasi	3662	Voucher	24,750	0	0	0	24,750	24,750			
								Centrally Sponsored Schemes	3662A	Voucher	2,22,750	0	0	0	2,22,750	2,22,750			
								Voted-Sixth-Schedule-Khasi	3666	Voucher	2,850	0	0	0	2,850	2,850			
								Centrally Sponsored Schemes	3666A	Voucher	25,650	0	0	0	25,650	25,650			
								Voted-Sixth-Schedule-Khasi	3667	Voucher	2,760	0	0	0	2,760	2,760			
								Centrally Sponsored Schemes	3667A	Voucher	24,840	0	0	0	24,840	24,840			
								Voted-Sixth-Schedule-Khasi	3668	Voucher	5,400	0	0	0	5,400	5,400			
								Centrally Sponsored Schemes	3668A	Voucher	48,600	0	0	0	48,600	48,600			
								Voted-Sixth-Schedule-Khasi	3669	Voucher	1,230	0	0	0	1,230	1,230			
								Centrally Sponsored Schemes	3669A	Voucher	11,070	0	0	0	11,070	11,070			
								Voted-Sixth-Schedule-Khasi	3670	Voucher	13,620	0	0	0	13,620	13,620			
Centrally Sponsored Schemes	3670A	Voucher	1,22,580	0	0	0	1,22,580	1,22,580											

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3671	Voucher	12,960	0	0		0	12,960	12,960
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3671A	Voucher	1,16,640	0	0		0	1,16,640	1,16,640
							Voted-Sixth-Schedule-Khasi	3672	Voucher	9,390	0	0		0	9,390	9,390
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3672A	Voucher	84,510	0	0		0	84,510	84,510
							Voted-Sixth-Schedule-Khasi	3673	Voucher	360	0	0		0	360	360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3673A	Voucher	3,240	0	0		0	3,240	3,240
							Voted-Sixth-Schedule-Khasi	3674	Voucher	3,180	0	0		0	3,180	3,180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3674A	Voucher	28,620	0	0		0	28,620	28,620
							Voted-Sixth-Schedule-Khasi	3675	Voucher	3,840	0	0		0	3,840	3,840
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3675A	Voucher	34,560	0	0		0	34,560	34,560
							Voted-Sixth-Schedule-Khasi	3676	Voucher	10,680	0	0		0	10,680	10,680
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3676A	Voucher	96,120	0	0		0	96,120	96,120
							Voted-Sixth-Schedule-Khasi	3678	Voucher	180	0	0		0	180	180
						Centrally	Voted-Sixth-	3678A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3678A	Voucher	1,620	0	0		0	1,620	1,620
							Voted-Sixth-Schedule-Khasi	3679	Voucher	8,250	0	0		0	8,250	8,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3679A	Voucher	74,250	0	0		0	74,250	74,250
							Voted-Sixth-Schedule-Khasi	3680	Voucher	930	0	0		0	930	930
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3680A	Voucher	8,370	0	0		0	8,370	8,370
							Voted-Sixth-Schedule-Khasi	3681	Voucher	4,680	0	0		0	4,680	4,680
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3681A	Voucher	42,120	0	0		0	42,120	42,120
							Voted-Sixth-Schedule-Khasi	3682	Voucher	13,560	0	0		0	13,560	13,560
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3682A	Voucher	1,22,040	0	0		0	1,22,040	1,22,040
							Voted-Sixth-Schedule-Khasi	3684	Voucher	6,270	0	0		0	6,270	6,270
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3684A	Voucher	56,430	0	0		0	56,430	56,430
							Voted-Sixth-Schedule-Khasi	3685	Voucher	36,360	0	0		0	36,360	36,360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3685A	Voucher	3,27,240	0	0		0	3,27,240	3,27,240

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3686	Voucher	24,720	0	0		0	24,720	24,720
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3686A	Voucher	2,22,480	0	0		0	2,22,480	2,22,480
							Voted-Sixth-Schedule-Khasi	3688	Voucher	21,630	0	0		0	21,630	21,630
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3688A	Voucher	1,94,670	0	0		0	1,94,670	1,94,670
							Voted-Sixth-Schedule-Khasi	3689	Voucher	2,850	0	0		0	2,850	2,850
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3689A	Voucher	25,650	0	0		0	25,650	25,650
							Voted-Sixth-Schedule-Khasi	3692	Voucher	27,780	0	0		0	27,780	27,780
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3692A	Voucher	2,50,020	0	0		0	2,50,020	2,50,020
							Voted-Sixth-Schedule-Khasi	3694	Voucher	16,020	0	0		0	16,020	16,020
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3694A	Voucher	1,44,180	0	0		0	1,44,180	1,44,180
							Voted-Sixth-Schedule-Khasi	3695	Voucher	10,230	0	0		0	10,230	10,230
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3695A	Voucher	92,070	0	0		0	92,070	92,070
							Voted-Sixth-Schedule-Khasi	3696	Voucher	5,070	0	0		0	5,070	5,070
						Centrally	Voted-Sixth-	3696A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3696A	Voucher	45,630	0	0	0	45,630	45,630	
							Voted-Sixth-Schedule-Khasi	3698	Voucher	39,660	0	0	0	39,660	39,660	
							Centrally Sponsored Schemes	3698A	Voucher	3,56,940	0	0	0	3,56,940	3,56,940	
							Voted-Sixth-Schedule-Khasi	3700	Voucher	5,700	0	0	0	5,700	5,700	
							Centrally Sponsored Schemes	3700A	Voucher	51,300	0	0	0	51,300	51,300	
							Voted-Sixth-Schedule-Khasi	3701	Voucher	480	0	0	0	480	480	
							Centrally Sponsored Schemes	3701A	Voucher	4,320	0	0	0	4,320	4,320	
							Voted-Sixth-Schedule-Khasi	3703	Voucher	43,290	0	0	0	43,290	43,290	
							Centrally Sponsored Schemes	3703A	Voucher	3,89,610	0	0	0	3,89,610	3,89,610	
							Voted-Sixth-Schedule-Khasi	3704	Voucher	54,600	0	0	0	54,600	54,600	
							Centrally Sponsored Schemes	3704A	Voucher	4,91,400	0	0	0	4,91,400	4,91,400	
							Voted-Sixth-Schedule-Khasi	3705	Voucher	9,480	0	0	0	9,480	9,480	
Centrally Sponsored Schemes	3705A	Voucher	85,320	0	0	0	85,320	85,320								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3707	Voucher	27,030	0	0		0	27,030	27,030
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3707A	Voucher	2,43,270	0	0		0	2,43,270	2,43,270
							Voted-Sixth-Schedule-Khasi		3708	Voucher	11,400	0	0		0	11,400	11,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3708A	Voucher	1,02,600	0	0		0	1,02,600	1,02,600
							Voted-Sixth-Schedule-Khasi		3709	Voucher	960	0	0		0	960	960
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3709A	Voucher	8,640	0	0		0	8,640	8,640
							Voted-Sixth-Schedule-Khasi		3710	Voucher	3,300	0	0		0	3,300	3,300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3710A	Voucher	29,700	0	0		0	29,700	29,700
							Voted-Sixth-Schedule-Khasi		3711	Voucher	270	0	0		0	270	270
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3711A	Voucher	2,430	0	0		0	2,430	2,430
							Voted-Sixth-Schedule-Khasi		3712	Voucher	8,070	0	0		0	8,070	8,070
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3712A	Voucher	72,630	0	0		0	72,630	72,630
							Voted-Sixth-Schedule-Khasi		3713	Voucher	35,550	0	0		0	35,550	35,550
						Centrally	Voted-Sixth-		3713A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3713A	Voucher	3,19,950	0	0	0	0	3,19,950	3,19,950
							Voted-Sixth-Schedule-Khasi		3716	Voucher	180	0	0	0	0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3716A	Voucher	1,620	0	0	0	0	1,620	1,620
							Voted-Sixth-Schedule-Khasi		3717	Voucher	900	0	0	0	0	900	900
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3717A	Voucher	8,100	0	0	0	0	8,100	8,100
							Voted-Sixth-Schedule-Khasi		3718	Voucher	810	0	0	0	0	810	810
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3718A	Voucher	7,290	0	0	0	0	7,290	7,290
							Voted-Sixth-Schedule-Khasi		3719	Voucher	180	0	0	0	0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3719A	Voucher	1,620	0	0	0	0	1,620	1,620
							Voted-Sixth-Schedule-Khasi		3720	Voucher	180	0	0	0	0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3720A	Voucher	1,620	0	0	0	0	1,620	1,620
							Voted-Sixth-Schedule-Khasi		3721	Voucher	330	0	0	0	0	330	330
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3721A	Voucher	2,970	0	0	0	0	2,970	2,970

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3726	Voucher	90	0	0		0	90	90
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3726A	Voucher	810	0	0		0	810	810
							Voted-Sixth-Schedule-Khasi	3727	Voucher	31,170	0	0		0	31,170	31,170
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3727A	Voucher	2,80,530	0	0		0	2,80,530	2,80,530
							Voted-Sixth-Schedule-Khasi	3728	Voucher	420	0	0		0	420	420
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3728A	Voucher	3,780	0	0		0	3,780	3,780
							Voted-Sixth-Schedule-Khasi	3729	Voucher	30,810	0	0		0	30,810	30,810
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3729A	Voucher	2,77,290	0	0		0	2,77,290	2,77,290
							Voted-Sixth-Schedule-Khasi	3730	Voucher	2,700	0	0		0	2,700	2,700
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3730A	Voucher	24,300	0	0		0	24,300	24,300
							Voted-Sixth-Schedule-Khasi	3731	Voucher	600	0	0		0	600	600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3731A	Voucher	5,400	0	0		0	5,400	5,400
							Voted-Sixth-Schedule-Khasi	3732	Voucher	180	0	0		0	180	180
						Centrally	Voted-Sixth-	3732A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3732A	Voucher	1,620	0	0	0	1,620	1,620	
							Voted-Sixth-Schedule-Khasi	3737	Voucher	13,860	0	0	0	13,860	13,860	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3737A	Voucher	1,24,740	0	0	0	1,24,740	1,24,740	
							Voted-Sixth-Schedule-Khasi	3740	Voucher	12,540	0	0	0	12,540	12,540	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3740A	Voucher	1,12,860	0	0	0	1,12,860	1,12,860	
							Voted-Sixth-Schedule-Khasi	3742	Voucher	27,780	0	0	0	27,780	27,780	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3742A	Voucher	2,50,020	0	0	0	2,50,020	2,50,020	
							Voted-Sixth-Schedule-Khasi	3748	Voucher	270	0	0	0	270	270	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3748A	Voucher	2,430	0	0	0	2,430	2,430	
							Voted-Sixth-Schedule-Khasi	3751	Voucher	23,610	0	0	0	23,610	23,610	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3751A	Voucher	2,12,490	0	0	0	2,12,490	2,12,490	
							Voted-Sixth-Schedule-Khasi	3754	Voucher	19,980	0	0	0	19,980	19,980	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3754A	Voucher	1,79,820	0	0	0	1,79,820	1,79,820	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3756	Voucher	17,490	0	0		0	17,490	17,490
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3756A	Voucher	1,57,410	0	0		0	1,57,410	1,57,410
							Voted-Sixth-Schedule-Khasi		3759	Voucher	11,100	0	0		0	11,100	11,100
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3759A	Voucher	99,900	0	0		0	99,900	99,900
							Voted-Sixth-Schedule-Khasi		3760	Voucher	6,240	0	0		0	6,240	6,240
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3760A	Voucher	56,160	0	0		0	56,160	56,160
							Voted-Sixth-Schedule-Khasi		3761	Voucher	21,750	0	0		0	21,750	21,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3761A	Voucher	1,95,750	0	0		0	1,95,750	1,95,750
							Voted-Sixth-Schedule-Khasi		3762	Voucher	31,200	0	0		0	31,200	31,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3762A	Voucher	2,80,800	0	0		0	2,80,800	2,80,800
							Voted-Sixth-Schedule-Khasi		3768	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3768A	Voucher	2,700	0	0		0	2,700	2,700
							Voted-Sixth-Schedule-Khasi		3770	Voucher	23,280	0	0		0	23,280	23,280
						Centrally	Voted-Sixth-		3770A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3770A	Voucher	2,09,520	0	0	0	2,09,520	2,09,520	
							Voted-Sixth-Schedule-Khasi	3772	Voucher	29,460	0	0	0	29,460	29,460	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3772A	Voucher	2,65,140	0	0	0	2,65,140	2,65,140	
							Voted-Sixth-Schedule-Khasi	3773	Voucher	17,580	0	0	0	17,580	17,580	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3773A	Voucher	1,58,220	0	0	0	1,58,220	1,58,220	
							Voted-Sixth-Schedule-Khasi	3775	Voucher	20,700	0	0	0	20,700	20,700	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3775A	Voucher	1,86,300	0	0	0	1,86,300	1,86,300	
							Voted-Sixth-Schedule-Khasi	3778	Voucher	660	0	0	0	660	660	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3778A	Voucher	5,940	0	0	0	5,940	5,940	
							Voted-Sixth-Schedule-Khasi	3779	Voucher	450	0	0	0	450	450	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3779A	Voucher	4,050	0	0	0	4,050	4,050	
							Voted-Sixth-Schedule-Khasi	3780	Voucher	20,730	0	0	0	20,730	20,730	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3780A	Voucher	1,86,570	0	0	0	1,86,570	1,86,570	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3781	Voucher	17,880	0	0		0	17,880	17,880
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	3781A	Voucher	1,60,920	0	0		0	1,60,920	1,60,920
								Voted-Sixth-Schedule-Khasi	3782	Voucher	8,730	0	0		0	8,730	8,730
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	3782A	Voucher	78,570	0	0		0	78,570	78,570
								Voted-Sixth-Schedule-Khasi	3783	Voucher	1,350	0	0		0	1,350	1,350
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	3783A	Voucher	12,150	0	0		0	12,150	12,150
								Voted-Sixth-Schedule-Khasi	3784	Voucher	13,350	0	0		0	13,350	13,350
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	3784A	Voucher	1,20,150	0	0		0	1,20,150	1,20,150
								Voted-Sixth-Schedule-Khasi	3786	Voucher	7,650	0	0		0	7,650	7,650
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	3786A	Voucher	68,850	0	0		0	68,850	68,850
								Voted-Sixth-Schedule-Khasi	3788	Voucher	360	0	0		0	360	360
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	3788A	Voucher	3,240	0	0		0	3,240	3,240
								Voted-Sixth-Schedule-Khasi	3790	Voucher	7,410	0	0		0	7,410	7,410
						Centrally		Voted-Sixth-	3790A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3790A	Voucher	66,690	0	0	0	0	66,690	66,690
							Voted-Sixth-Schedule-Khasi	3791	Voucher	10,140	0	0	0	0	10,140	10,140
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3791A	Voucher	91,260	0	0	0	0	91,260	91,260
							Voted-Sixth-Schedule-Khasi	3792	Voucher	7,950	0	0	0	0	7,950	7,950
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3792A	Voucher	71,550	0	0	0	0	71,550	71,550
							Voted-Sixth-Schedule-Khasi	3793	Voucher	1,800	0	0	0	0	1,800	1,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3793A	Voucher	16,200	0	0	0	0	16,200	16,200
							Voted-Sixth-Schedule-Khasi	3794	Voucher	120	0	0	0	0	120	120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3794A	Voucher	1,080	0	0	0	0	1,080	1,080
							Voted-Sixth-Schedule-Khasi	3795	Voucher	15,720	0	0	0	0	15,720	15,720
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3795A	Voucher	1,41,480	0	0	0	0	1,41,480	1,41,480
							Voted-Sixth-Schedule-Khasi	3797	Voucher	360	0	0	0	0	360	360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3797A	Voucher	3,240	0	0	0	0	3,240	3,240

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3799	Voucher	960	0	0	0	0	960	960
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	3799A	Voucher	8,640	0	0	0	0	8,640	8,640
								Voted-Sixth-Schedule-Khasi	3800	Voucher	360	0	0	0	0	360	360
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	3800A	Voucher	3,240	0	0	0	0	3,240	3,240
								Voted-Sixth-Schedule-Khasi	3801	Voucher	2,070	0	0	0	0	2,070	2,070
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	3801A	Voucher	18,630	0	0	0	0	18,630	18,630
								Voted-Sixth-Schedule-Khasi	3802	Voucher	1,530	0	0	0	0	1,530	1,530
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	3802A	Voucher	13,770	0	0	0	0	13,770	13,770
								Voted-Sixth-Schedule-Khasi	3803	Voucher	31,590	0	0	0	0	31,590	31,590
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	3803A	Voucher	2,84,310	0	0	0	0	2,84,310	2,84,310
								Voted-Sixth-Schedule-Khasi	3804	Voucher	23,340	0	0	0	0	23,340	23,340
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	3804A	Voucher	2,10,060	0	0	0	0	2,10,060	2,10,060
								Voted-Sixth-Schedule-Khasi	3806	Voucher	7,620	0	0	0	0	7,620	7,620
						Centrally		Voted-Sixth-	3806A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3806A	Voucher	68,580	0	0	0	0	68,580	68,580
							Voted-Sixth-Schedule-Khasi	3807	Voucher	11,310	0	0	0	0	11,310	11,310
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3807A	Voucher	1,01,790	0	0	0	0	1,01,790	1,01,790
							Voted-Sixth-Schedule-Khasi	3808	Voucher	7,200	0	0	0	0	7,200	7,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3808A	Voucher	64,800	0	0	0	0	64,800	64,800
							Voted-Sixth-Schedule-Khasi	3810	Voucher	6,090	0	0	0	0	6,090	6,090
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3810A	Voucher	54,810	0	0	0	0	54,810	54,810
							Voted-Sixth-Schedule-Khasi	3811	Voucher	30,630	0	0	0	0	30,630	30,630
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3811A	Voucher	2,75,670	0	0	0	0	2,75,670	2,75,670
							Voted-Sixth-Schedule-Khasi	3812	Voucher	10,200	0	0	0	0	10,200	10,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3812A	Voucher	91,800	0	0	0	0	91,800	91,800
							Voted-Sixth-Schedule-Khasi	3814	Voucher	25,620	0	0	0	0	25,620	25,620
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3814A	Voucher	2,30,580	0	0	0	0	2,30,580	2,30,580

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3815	Voucher	330	0	0		0	330	330
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3815A	Voucher	2,970	0	0		0	2,970	2,970
							Voted-Sixth-Schedule-Khasi	3816	Voucher	21,450	0	0		0	21,450	21,450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3816A	Voucher	1,93,050	0	0		0	1,93,050	1,93,050
							Voted-Sixth-Schedule-Khasi	3817	Voucher	13,080	0	0		0	13,080	13,080
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3817A	Voucher	1,17,720	0	0		0	1,17,720	1,17,720
							Voted-Sixth-Schedule-Khasi	3818	Voucher	14,070	0	0		0	14,070	14,070
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3818A	Voucher	1,26,630	0	0		0	1,26,630	1,26,630
							Voted-Sixth-Schedule-Khasi	3819	Voucher	2,976	0	0		0	2,976	2,976
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3819A	Voucher	26,784	0	0		0	26,784	26,784
							Voted-Sixth-Schedule-Khasi	3820	Voucher	10,170	0	0		0	10,170	10,170
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3820A	Voucher	91,530	0	0		0	91,530	91,530
							Voted-Sixth-Schedule-Khasi	3821	Voucher	5,220	0	0		0	5,220	5,220
						Centrally	Voted-Sixth-	3821A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3821A	Voucher	46,980	0	0	0	46,980	46,980	
							Voted-Sixth-Schedule-Khasi	3822	Voucher	14,160	0	0	0	14,160	14,160	
							Centrally Sponsored Schemes	3822A	Voucher	1,27,440	0	0	0	1,27,440	1,27,440	
							Voted-Sixth-Schedule-Khasi	3826	Voucher	4,830	0	0	0	4,830	4,830	
							Centrally Sponsored Schemes	3826A	Voucher	43,470	0	0	0	43,470	43,470	
							Voted-Sixth-Schedule-Khasi	3827	Voucher	4,470	0	0	0	4,470	4,470	
							Centrally Sponsored Schemes	3827A	Voucher	40,230	0	0	0	40,230	40,230	
							Voted-Sixth-Schedule-Khasi	3828	Voucher	8,940	0	0	0	8,940	8,940	
							Centrally Sponsored Schemes	3828A	Voucher	80,460	0	0	0	80,460	80,460	
							Voted-Sixth-Schedule-Khasi	3831	Voucher	10,470	0	0	0	10,470	10,470	
							Centrally Sponsored Schemes	3831A	Voucher	94,230	0	0	0	94,230	94,230	
							Voted-Sixth-Schedule-Khasi	3833	Voucher	9,030	0	0	0	9,030	9,030	
Centrally Sponsored Schemes	3833A	Voucher	81,270	0	0	0	81,270	81,270								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3835	Voucher	11,880	0	0		0	11,880	11,880
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3835A	Voucher	1,06,920	0	0		0	1,06,920	1,06,920
							Voted-Sixth-Schedule-Khasi	3836	Voucher	2,160	0	0		0	2,160	2,160
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3836A	Voucher	19,440	0	0		0	19,440	19,440
							Voted-Sixth-Schedule-Khasi	3837	Voucher	11,010	0	0		0	11,010	11,010
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3837A	Voucher	99,090	0	0		0	99,090	99,090
							Voted-Sixth-Schedule-Khasi	3838	Voucher	4,530	0	0		0	4,530	4,530
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3838A	Voucher	40,770	0	0		0	40,770	40,770
							Voted-Sixth-Schedule-Khasi	3839	Voucher	11,250	0	0		0	11,250	11,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3839A	Voucher	1,01,250	0	0		0	1,01,250	1,01,250
							Voted-Sixth-Schedule-Khasi	3844	Voucher	4,080	0	0		0	4,080	4,080
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3844A	Voucher	36,720	0	0		0	36,720	36,720
							Voted-Sixth-Schedule-Khasi	3847	Voucher	360	0	0		0	360	360
						Centrally	Voted-Sixth-	3847A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3847A	Voucher	3,240	0	0		0	3,240	3,240
							Voted-Sixth-Schedule-Khasi	3850	Voucher	12,000	0	0		0	12,000	12,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3850A	Voucher	1,08,000	0	0		0	1,08,000	1,08,000
							Voted-Sixth-Schedule-Khasi	3853	Voucher	16,350	0	0		0	16,350	16,350
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3853A	Voucher	1,47,150	0	0		0	1,47,150	1,47,150
							Voted-Sixth-Schedule-Khasi	3854	Voucher	99,420	0	0		0	99,420	99,420
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3854A	Voucher	8,94,780	0	0		0	8,94,780	8,94,780
							Voted-Sixth-Schedule-Khasi	3855	Voucher	1,410	0	0		0	1,410	1,410
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3855A	Voucher	12,690	0	0		0	12,690	12,690
							Voted-Sixth-Schedule-Khasi	3856	Voucher	330	0	0		0	330	330
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3856A	Voucher	2,970	0	0		0	2,970	2,970
							Voted-Sixth-Schedule-Khasi	3857	Voucher	450	0	0		0	450	450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3857A	Voucher	4,050	0	0		0	4,050	4,050

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3858	Voucher	3,780	0	0	0	0	3,780	3,780
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	3858A	Voucher	34,020	0	0	0	0	34,020	34,020
								Voted-Sixth-Schedule-Khasi	3859	Voucher	16,050	0	0	0	0	16,050	16,050
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	3859A	Voucher	1,44,450	0	0	0	0	1,44,450	1,44,450
								Voted-Sixth-Schedule-Khasi	3860	Voucher	22,320	0	0	0	0	22,320	22,320
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	3860A	Voucher	2,00,880	0	0	0	0	2,00,880	2,00,880
								Voted-Sixth-Schedule-Khasi	3861	Voucher	4,620	0	0	0	0	4,620	4,620
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	3861A	Voucher	41,580	0	0	0	0	41,580	41,580
								Voted-Sixth-Schedule-Khasi	3862	Voucher	360	0	0	0	0	360	360
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	3862A	Voucher	3,240	0	0	0	0	3,240	3,240
								Voted-Sixth-Schedule-Khasi	3863	Voucher	4,080	0	0	0	0	4,080	4,080
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	3863A	Voucher	36,720	0	0	0	0	36,720	36,720
								Voted-Sixth-Schedule-Khasi	3864	Voucher	570	0	0	0	0	570	570
						Centrally		Voted-Sixth-	3864A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3864A	Voucher	5,130	0	0	0	0	5,130	5,130
							Voted-Sixth-Schedule-Khasi	3865	Voucher	3,300	0	0	0	0	3,300	3,300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3865A	Voucher	29,700	0	0	0	0	29,700	29,700
							Voted-Sixth-Schedule-Khasi	3867	Voucher	22,500	0	0	0	0	22,500	22,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3867A	Voucher	2,02,500	0	0	0	0	2,02,500	2,02,500
							Voted-Sixth-Schedule-Khasi	3868	Voucher	65,190	0	0	0	0	65,190	65,190
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3868A	Voucher	5,86,710	0	0	0	0	5,86,710	5,86,710
							Voted-Sixth-Schedule-Khasi	3869	Voucher	1,470	0	0	0	0	1,470	1,470
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3869A	Voucher	13,230	0	0	0	0	13,230	13,230
							Voted-Sixth-Schedule-Khasi	3870	Voucher	1,080	0	0	0	0	1,080	1,080
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3870A	Voucher	9,720	0	0	0	0	9,720	9,720
							Voted-Sixth-Schedule-Khasi	3871	Voucher	1,920	0	0	0	0	1,920	1,920
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3871A	Voucher	17,280	0	0	0	0	17,280	17,280

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3872	Voucher	7,590	0	0	0	7,590	7,590	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3872A	Voucher	68,310	0	0	0	68,310	68,310	
							Voted-Sixth-Schedule-Khasi	3873	Voucher	28,140	0	0	0	28,140	28,140	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3873A	Voucher	2,53,260	0	0	0	2,53,260	2,53,260	
							Voted-Sixth-Schedule-Khasi	3874	Voucher	7,560	0	0	0	7,560	7,560	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3874A	Voucher	68,040	0	0	0	68,040	68,040	
							Voted-Sixth-Schedule-Khasi	3876	Voucher	10,140	0	0	0	10,140	10,140	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3876A	Voucher	91,260	0	0	0	91,260	91,260	
							Voted-Sixth-Schedule-Khasi	3879	Voucher	4,410	0	0	0	4,410	4,410	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3879A	Voucher	39,690	0	0	0	39,690	39,690	
							Voted-Sixth-Schedule-Khasi	3880	Voucher	5,190	0	0	0	5,190	5,190	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3880A	Voucher	46,710	0	0	0	46,710	46,710	
							Voted-Sixth-Schedule-Khasi	3881	Voucher	6,630	0	0	0	6,630	6,630	
						Centrally	Voted-Sixth-	3881A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3881A	Voucher	59,670	0	0	0	59,670	59,670	
							Voted-Sixth-Schedule-Khasi	3882	Voucher	1,050	0	0	0	1,050	1,050	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3882A	Voucher	9,450	0	0	0	9,450	9,450	
							Voted-Sixth-Schedule-Khasi	3884	Voucher	10,230	0	0	0	10,230	10,230	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3884A	Voucher	92,070	0	0	0	92,070	92,070	
							Voted-Sixth-Schedule-Khasi	3886	Voucher	12,060	0	0	0	12,060	12,060	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3886A	Voucher	1,08,540	0	0	0	1,08,540	1,08,540	
							Voted-Sixth-Schedule-Khasi	3887	Voucher	5,220	0	0	0	5,220	5,220	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3887A	Voucher	46,980	0	0	0	46,980	46,980	
							Voted-Sixth-Schedule-Khasi	3889	Voucher	9,090	0	0	0	9,090	9,090	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3889A	Voucher	81,810	0	0	0	81,810	81,810	
							Voted-Sixth-Schedule-Khasi	3890	Voucher	390	0	0	0	390	390	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3890A	Voucher	3,510	0	0	0	3,510	3,510	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3891	Voucher	10,620	0	0		0	10,620	10,620
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3891A	Voucher	95,580	0	0		0	95,580	95,580
							Voted-Sixth-Schedule-Khasi	3893	Voucher	23,010	0	0		0	23,010	23,010
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3893A	Voucher	2,07,090	0	0		0	2,07,090	2,07,090
							Voted-Sixth-Schedule-Khasi	3894	Voucher	3,840	0	0		0	3,840	3,840
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3894A	Voucher	34,560	0	0		0	34,560	34,560
							Voted-Sixth-Schedule-Khasi	3895	Voucher	5,610	0	0		0	5,610	5,610
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3895A	Voucher	50,490	0	0		0	50,490	50,490
							Voted-Sixth-Schedule-Khasi	3896	Voucher	9,720	0	0		0	9,720	9,720
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3896A	Voucher	87,480	0	0		0	87,480	87,480
							Voted-Sixth-Schedule-Khasi	3897	Voucher	4,800	0	0		0	4,800	4,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3897A	Voucher	43,200	0	0		0	43,200	43,200
							Voted-Sixth-Schedule-Khasi	3898	Voucher	8,310	0	0		0	8,310	8,310
						Centrally	Voted-Sixth-	3898A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3898A	Voucher		74,790	0	0		0	74,790	74,790
							Voted-Sixth-Schedule-Khasi	3899	Voucher		10,110	0	0		0	10,110	10,110
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3899A	Voucher		90,990	0	0		0	90,990	90,990
							Voted-Sixth-Schedule-Khasi	3903	Voucher		7,590	0	0		0	7,590	7,590
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3903A	Voucher		68,310	0	0		0	68,310	68,310
							Voted-Sixth-Schedule-Khasi	3904	Voucher		7,950	0	0		0	7,950	7,950
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3904A	Voucher		71,550	0	0		0	71,550	71,550
							Voted-Sixth-Schedule-Khasi	3905	Voucher		4,950	0	0		0	4,950	4,950
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3905A	Voucher		44,550	0	0		0	44,550	44,550
							Voted-Sixth-Schedule-Khasi	3906	Voucher		7,170	0	0		0	7,170	7,170
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3906A	Voucher		64,530	0	0		0	64,530	64,530
							Voted-Sixth-Schedule-Khasi	3908	Voucher		7,398	0	0		0	7,398	7,398
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3908A	Voucher		66,586	0	0		0	66,586	66,586

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3909	Voucher	9,030	0	0	0	0	9,030	9,030
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3909A	Voucher	81,270	0	0	0	81,270	81,270	
							Voted-Sixth-Schedule-Khasi	3910	Voucher	2,190	0	0	0	2,190	2,190	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3910A	Voucher	19,710	0	0	0	19,710	19,710	
							Voted-Sixth-Schedule-Khasi	3911	Voucher	7,260	0	0	0	7,260	7,260	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3911A	Voucher	65,340	0	0	0	65,340	65,340	
							Voted-Sixth-Schedule-Khasi	3912	Voucher	11,160	0	0	0	11,160	11,160	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3912A	Voucher	1,00,440	0	0	0	1,00,440	1,00,440	
							Voted-Sixth-Schedule-Khasi	3913	Voucher	20,610	0	0	0	20,610	20,610	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3913A	Voucher	1,85,490	0	0	0	1,85,490	1,85,490	
							Voted-Sixth-Schedule-Khasi	3914	Voucher	24,630	0	0	0	24,630	24,630	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3914A	Voucher	2,21,670	0	0	0	2,21,670	2,21,670	
							Voted-Sixth-Schedule-Khasi	3915	Voucher	13,290	0	0	0	13,290	13,290	
						Centrally	Voted-Sixth-	3915A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3915A	Voucher	1,19,610	0	0	0	0	1,19,610	1,19,610
							Voted-Sixth-Schedule-Khasi	3918	Voucher	20,220	0	0	0	0	20,220	20,220
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3918A	Voucher	1,81,980	0	0	0	0	1,81,980	1,81,980
							Voted-Sixth-Schedule-Khasi	3919	Voucher	46,470	0	0	0	0	46,470	46,470
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3919A	Voucher	4,18,230	0	0	0	0	4,18,230	4,18,230
							Voted-Sixth-Schedule-Khasi	3921	Voucher	30,780	0	0	0	0	30,780	30,780
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3921A	Voucher	2,77,020	0	0	0	0	2,77,020	2,77,020
							Voted-Sixth-Schedule-Khasi	3922	Voucher	3,210	0	0	0	0	3,210	3,210
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3922A	Voucher	28,890	0	0	0	0	28,890	28,890
							Voted-Sixth-Schedule-Khasi	3923	Voucher	600	0	0	0	0	600	600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3923A	Voucher	5,400	0	0	0	0	5,400	5,400
							Voted-Sixth-Schedule-Khasi	3925	Voucher	13,350	0	0	0	0	13,350	13,350
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3925A	Voucher	1,20,150	0	0	0	0	1,20,150	1,20,150

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3926	Voucher	18,180	0	0	0	0	18,180	18,180	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3926A	Voucher	1,63,620	0	0	0	0	1,63,620	1,63,620	
							Voted-Sixth-Schedule-Khasi	3927	Voucher	9,510	0	0	0	0	9,510	9,510	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3927A	Voucher	85,590	0	0	0	0	85,590	85,590	
							Voted-Sixth-Schedule-Khasi	3928	Voucher	1,500	0	0	0	0	1,500	1,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3928A	Voucher	13,500	0	0	0	0	13,500	13,500	
							Voted-Sixth-Schedule-Khasi	3929	Voucher	5,640	0	0	0	0	5,640	5,640	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3929A	Voucher	50,760	0	0	0	0	50,760	50,760	
							Voted-Sixth-Schedule-Khasi	3930	Voucher	19,170	0	0	0	0	19,170	19,170	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3930A	Voucher	1,72,530	0	0	0	0	1,72,530	1,72,530	
							Voted-Sixth-Schedule-Khasi	3932	Voucher	11,160	0	0	0	0	11,160	11,160	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3932A	Voucher	1,00,440	0	0	0	0	1,00,440	1,00,440	
							Voted-Sixth-Schedule-Khasi	3933	Voucher	6,570	0	0	0	0	6,570	6,570	
						Centrally	Voted-Sixth-	3933A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3933A	Voucher	59,130	0	0	0	59,130	59,130	
							Voted-Sixth-Schedule-Khasi	3936	Voucher	22,350	0	0	0	22,350	22,350	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3936A	Voucher	2,01,150	0	0	0	2,01,150	2,01,150	
							Voted-Sixth-Schedule-Khasi	3937	Voucher	24,840	0	0	0	24,840	24,840	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3937A	Voucher	2,23,560	0	0	0	2,23,560	2,23,560	
							Voted-Sixth-Schedule-Khasi	3938	Voucher	23,640	0	0	0	23,640	23,640	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3938A	Voucher	2,12,760	0	0	0	2,12,760	2,12,760	
							Voted-Sixth-Schedule-Khasi	3939	Voucher	16,110	0	0	0	16,110	16,110	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3939A	Voucher	1,44,990	0	0	0	1,44,990	1,44,990	
							Voted-Sixth-Schedule-Khasi	3940	Voucher	8,490	0	0	0	8,490	8,490	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3940A	Voucher	76,410	0	0	0	76,410	76,410	
							Voted-Sixth-Schedule-Khasi	3941	Voucher	10,410	0	0	0	10,410	10,410	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3941A	Voucher	93,690	0	0	0	93,690	93,690	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3942	Voucher	5,233	0	0		0	5,233	5,233
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3942A	Voucher	47,099	0	0		0	47,099	47,099
							Voted-Sixth-Schedule-Khasi		3943	Voucher	23,910	0	0		0	23,910	23,910
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3943A	Voucher	2,15,190	0	0		0	2,15,190	2,15,190
							Voted-Sixth-Schedule-Khasi		3945	Voucher	3,690	0	0		0	3,690	3,690
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3945A	Voucher	33,210	0	0		0	33,210	33,210
							Voted-Sixth-Schedule-Khasi		3947	Voucher	2,220	0	0		0	2,220	2,220
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3947A	Voucher	19,980	0	0		0	19,980	19,980
							Voted-Sixth-Schedule-Khasi		3948	Voucher	8,160	0	0		0	8,160	8,160
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3948A	Voucher	73,440	0	0		0	73,440	73,440
							Voted-Sixth-Schedule-Khasi		3949	Voucher	210	0	0		0	210	210
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3949A	Voucher	1,890	0	0		0	1,890	1,890
							Voted-Sixth-Schedule-Khasi		3951	Voucher	90	0	0		0	90	90
						Centrally	Voted-Sixth-		3951A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3951A	Voucher	810	0	0		0	810	810
							Voted-Sixth-Schedule-Khasi		3952	Voucher	2,310	0	0		0	2,310	2,310
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3952A	Voucher	20,790	0	0		0	20,790	20,790
							Voted-Sixth-Schedule-Khasi		3953	Voucher	1,437	0	0		0	1,437	1,437
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3953A	Voucher	12,935	0	0		0	12,935	12,935
							Voted-Sixth-Schedule-Khasi		3954	Voucher	6,450	0	0		0	6,450	6,450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3954A	Voucher	58,050	0	0		0	58,050	58,050
							Voted-Sixth-Schedule-Khasi		3955	Voucher	4,290	0	0		0	4,290	4,290
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3955A	Voucher	38,610	0	0		0	38,610	38,610
							Voted-Sixth-Schedule-Khasi		3957	Voucher	17,490	0	0		0	17,490	17,490
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3957A	Voucher	1,57,410	0	0		0	1,57,410	1,57,410
							Voted-Sixth-Schedule-Khasi		3958	Voucher	120	0	0		0	120	120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3958A	Voucher	1,080	0	0		0	1,080	1,080

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3959	Voucher	720	0	0	0	720	720		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3959A	Voucher	6,480	0	0	0	6,480	6,480		
							Voted-Sixth-Schedule-Khasi	3960	Voucher	61,860	0	0	0	61,860	61,860		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3960A	Voucher	5,56,740	0	0	0	5,56,740	5,56,740		
							Voted-Sixth-Schedule-Khasi	3961	Voucher	180	0	0	0	180	180		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3961A	Voucher	1,620	0	0	0	1,620	1,620		
							Voted-Sixth-Schedule-Khasi	3962	Voucher	900	0	0	0	900	900		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3962A	Voucher	8,100	0	0	0	8,100	8,100		
							Voted-Sixth-Schedule-Khasi	3963	Voucher	180	0	0	0	180	180		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3963A	Voucher	1,620	0	0	0	1,620	1,620		
							Voted-Sixth-Schedule-Khasi	3964	Voucher	180	0	0	0	180	180		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3964A	Voucher	1,620	0	0	0	1,620	1,620		
							Voted-Sixth-Schedule-Khasi	3965	Voucher	330	0	0	0	330	330		
						Centrally	Voted-Sixth-	3965A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3965A	Voucher	2,970	0	0	0	2,970	2,970	
							Voted-Sixth-Schedule-Khasi	3966	Voucher	27,210	0	0	0	27,210	27,210	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3966A	Voucher	2,44,890	0	0	0	2,44,890	2,44,890	
							Voted-Sixth-Schedule-Khasi	3967	Voucher	14,760	0	0	0	14,760	14,760	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3967A	Voucher	1,32,840	0	0	0	1,32,840	1,32,840	
							Voted-Sixth-Schedule-Khasi	3968	Voucher	240	0	0	0	240	240	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3968A	Voucher	2,160	0	0	0	2,160	2,160	
							Voted-Sixth-Schedule-Khasi	3970	Voucher	270	0	0	0	270	270	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3970A	Voucher	2,430	0	0	0	2,430	2,430	
							Voted-Sixth-Schedule-Khasi	3971	Voucher	41,940	0	0	0	41,940	41,940	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3971A	Voucher	3,77,460	0	0	0	3,77,460	3,77,460	
							Voted-Sixth-Schedule-Khasi	3973	Voucher	7,200	0	0	0	7,200	7,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3973A	Voucher	64,800	0	0	0	64,800	64,800	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3974	Voucher	47,310	0	0		0	47,310	47,310
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3974A	Voucher	4,25,790	0	0		0	4,25,790	4,25,790
							Voted-Sixth-Schedule-Khasi	3975	Voucher	3,090	0	0		0	3,090	3,090
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3975A	Voucher	27,810	0	0		0	27,810	27,810
							Voted-Sixth-Schedule-Khasi	3977	Voucher	35,250	0	0		0	35,250	35,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3977A	Voucher	3,17,250	0	0		0	3,17,250	3,17,250
							Voted-Sixth-Schedule-Khasi	3978	Voucher	11,730	0	0		0	11,730	11,730
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3978A	Voucher	1,05,570	0	0		0	1,05,570	1,05,570
							Voted-Sixth-Schedule-Khasi	3980	Voucher	3,780	0	0		0	3,780	3,780
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3980A	Voucher	34,020	0	0		0	34,020	34,020
							Voted-Sixth-Schedule-Khasi	3982	Voucher	8,010	0	0		0	8,010	8,010
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3982A	Voucher	72,090	0	0		0	72,090	72,090
							Voted-Sixth-Schedule-Khasi	3983	Voucher	480	0	0		0	480	480
						Centrally	Voted-Sixth-	3983A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3983A	Voucher	4,320	0	0	0	4,320	4,320	
							Voted-Sixth-Schedule-Khasi	3984	Voucher	8,160	0	0	0	8,160	8,160	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3984A	Voucher	73,440	0	0	0	73,440	73,440	
							Voted-Sixth-Schedule-Khasi	3985	Voucher	10,080	0	0	0	10,080	10,080	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3985A	Voucher	90,720	0	0	0	90,720	90,720	
							Voted-Sixth-Schedule-Khasi	3986	Voucher	9,810	0	0	0	9,810	9,810	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3986A	Voucher	88,290	0	0	0	88,290	88,290	
							Voted-Sixth-Schedule-Khasi	3987	Voucher	10,950	0	0	0	10,950	10,950	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3987A	Voucher	98,550	0	0	0	98,550	98,550	
							Voted-Sixth-Schedule-Khasi	3988	Voucher	5,880	0	0	0	5,880	5,880	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3988A	Voucher	52,920	0	0	0	52,920	52,920	
							Voted-Sixth-Schedule-Khasi	3989	Voucher	870	0	0	0	870	870	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3989A	Voucher	7,830	0	0	0	7,830	7,830	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3997A	Voucher		37,260	0	0		0	37,260	37,260
							Voted-Sixth-Schedule-Khasi	3999	Voucher		4,290	0	0		0	4,290	4,290
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3999A	Voucher		38,610	0	0		0	38,610	38,610
							Voted-Sixth-Schedule-Khasi	4000	Voucher		120	0	0		0	120	120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4000A	Voucher		1,080	0	0		0	1,080	1,080
							Voted-Sixth-Schedule-Khasi	4001	Voucher		1,080	0	0		0	1,080	1,080
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4001A	Voucher		9,720	0	0		0	9,720	9,720
							Voted-Sixth-Schedule-Khasi	4002	Voucher		1,440	0	0		0	1,440	1,440
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4002A	Voucher		12,960	0	0		0	12,960	12,960
							Voted-Sixth-Schedule-Khasi	4003	Voucher		180	0	0		0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4003A	Voucher		1,620	0	0		0	1,620	1,620
							Voted-Sixth-Schedule-Khasi	4004	Voucher		420	0	0		0	420	420
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4004A	Voucher		3,780	0	0		0	3,780	3,780

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	4006	Voucher	5,610	0	0	0	5,610	5,610		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4006A	Voucher	50,490	0	0	0	50,490	50,490		
							Voted-Sixth-Schedule-Khasi	4007	Voucher	210	0	0	0	210	210		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4007A	Voucher	1,890	0	0	0	1,890	1,890		
							Voted-Sixth-Schedule-Khasi	4009	Voucher	5,850	0	0	0	5,850	5,850		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4009A	Voucher	52,650	0	0	0	52,650	52,650		
							Voted-Sixth-Schedule-Khasi	4011	Voucher	480	0	0	0	480	480		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4011A	Voucher	4,320	0	0	0	4,320	4,320		
							Voted-Sixth-Schedule-Khasi	4013	Voucher	9,780	0	0	0	9,780	9,780		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4013A	Voucher	88,020	0	0	0	88,020	88,020		
							Voted-Sixth-Schedule-Khasi	4014	Voucher	960	0	0	0	960	960		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4014A	Voucher	8,640	0	0	0	8,640	8,640		
							Voted-Sixth-Schedule-Khasi	4017	Voucher	420	0	0	0	420	420		
						Centrally	Voted-Sixth-	4017A									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4017A	Voucher	3,780	0	0	0	3,780	3,780	
							Voted-Sixth-Schedule-Khasi	4020	Voucher	660	0	0	0	660	660	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4020A	Voucher	5,940	0	0	0	5,940	5,940	
							Voted-Sixth-Schedule-Khasi	4021	Voucher	20,970	0	0	0	20,970	20,970	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4021A	Voucher	1,88,730	0	0	0	1,88,730	1,88,730	
							Voted-Sixth-Schedule-Khasi	4022	Voucher	20,220	0	0	0	20,220	20,220	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4022A	Voucher	1,81,980	0	0	0	1,81,980	1,81,980	
							Voted-Sixth-Schedule-Khasi	4024	Voucher	300	0	0	0	300	300	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4024A	Voucher	2,700	0	0	0	2,700	2,700	
							Voted-Sixth-Schedule-Khasi	4025	Voucher	480	0	0	0	480	480	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4025A	Voucher	4,320	0	0	0	4,320	4,320	
							Voted-Sixth-Schedule-Khasi	4026	Voucher	450	0	0	0	450	450	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4026A	Voucher	4,050	0	0	0	4,050	4,050	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	4027	Voucher	29,010	0	0	0	29,010	29,010	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4027A	Voucher	2,61,090	0	0	0	2,61,090	2,61,090	
							Voted-Sixth-Schedule-Khasi	4028	Voucher	2,580	0	0	0	2,580	2,580	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4028A	Voucher	23,220	0	0	0	23,220	23,220	
							Voted-Sixth-Schedule-Khasi	4029	Voucher	120	0	0	0	120	120	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4029A	Voucher	1,080	0	0	0	1,080	1,080	
							Voted-Sixth-Schedule-Khasi	4030	Voucher	7,080	0	0	0	7,080	7,080	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4030A	Voucher	63,720	0	0	0	63,720	63,720	
							Voted-Sixth-Schedule-Khasi	4033	Voucher	39,000	0	0	0	39,000	39,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4033A	Voucher	3,51,000	0	0	0	3,51,000	3,51,000	
							Voted-Sixth-Schedule-Khasi	4034	Voucher	960	0	0	0	960	960	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4034A	Voucher	8,640	0	0	0	8,640	8,640	
							Voted-Sixth-Schedule-Khasi	4035	Voucher	1,230	0	0	0	1,230	1,230	
						Centrally	Voted-Sixth-	4035A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4035A	Voucher	11,070	0	0	0	11,070	11,070	
							Voted-Sixth-Schedule-Khasi	4036	Voucher	25,410	0	0	0	25,410	25,410	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4036A	Voucher	2,28,690	0	0	0	2,28,690	2,28,690	
							Voted-Sixth-Schedule-Khasi	4037	Voucher	9,120	0	0	0	9,120	9,120	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4037A	Voucher	82,080	0	0	0	82,080	82,080	
							Voted-Sixth-Schedule-Khasi	4039	Voucher	1,260	0	0	0	1,260	1,260	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4039A	Voucher	11,340	0	0	0	11,340	11,340	
							Voted-Sixth-Schedule-Khasi	4040	Voucher	240	0	0	0	240	240	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4040A	Voucher	2,160	0	0	0	2,160	2,160	
							Voted-Sixth-Schedule-Khasi	4041	Voucher	300	0	0	0	300	300	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4041A	Voucher	2,700	0	0	0	2,700	2,700	
							Voted-Sixth-Schedule-Khasi	4042	Voucher	120	0	0	0	120	120	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4042A	Voucher	1,080	0	0	0	1,080	1,080	

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT												
Department :				Community Rural Development Department												
Treasury				Cyber Treasury (SPARSH)												
D.D.O. :				600001 Director Community & Rural Dev												
Month of Account:				SEP/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	4044	Voucher	480	0	0	0	480	480	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4044A	Voucher	4,320	0	0	0	4,320	4,320	
							Voted-Sixth-Schedule-Khasi	4045	Voucher	3,630	0	0	0	3,630	3,630	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4045A	Voucher	32,670	0	0	0	32,670	32,670	
							Voted-Sixth-Schedule-Khasi	4046	Voucher	360	0	0	0	360	360	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4046A	Voucher	3,240	0	0	0	3,240	3,240	
							Voted-Sixth-Schedule-Khasi	4047	Voucher	180	0	0	0	180	180	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4047A	Voucher	1,620	0	0	0	1,620	1,620	
							Voted-Sixth-Schedule-Khasi	4048	Voucher	720	0	0	0	720	720	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4048A	Voucher	6,480	0	0	0	6,480	6,480	
							Voted-Sixth-Schedule-Khasi	4049	Voucher	7,590	0	0	0	7,590	7,590	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4049A	Voucher	68,310	0	0	0	68,310	68,310	
							Voted-Sixth-Schedule-Khasi	4050	Voucher	23,160	0	0	0	23,160	23,160	
						Centrally	Voted-Sixth-	4050A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4050A	Voucher	2,08,440	0	0	0	2,08,440	2,08,440	
							Voted-Sixth-Schedule-Khasi	4051	Voucher	24,930	0	0	0	24,930	24,930	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4051A	Voucher	2,24,370	0	0	0	2,24,370	2,24,370	
							Voted-Sixth-Schedule-Khasi	4054	Voucher	9,690	0	0	0	9,690	9,690	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4054A	Voucher	87,210	0	0	0	87,210	87,210	
							Voted-Sixth-Schedule-Khasi	4055	Voucher	600	0	0	0	600	600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4055A	Voucher	5,400	0	0	0	5,400	5,400	
							Voted-Sixth-Schedule-Khasi	4056	Voucher	7,320	0	0	0	7,320	7,320	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4056A	Voucher	65,880	0	0	0	65,880	65,880	
							Voted-Sixth-Schedule-Khasi	4057	Voucher	2,460	0	0	0	2,460	2,460	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4057A	Voucher	22,140	0	0	0	22,140	22,140	
							Voted-Sixth-Schedule-Khasi	4058	Voucher	20,460	0	0	0	20,460	20,460	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4058A	Voucher	1,84,140	0	0	0	1,84,140	1,84,140	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4059	Voucher	4,770	0	0		0	4,770	4,770
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4059A	Voucher	42,930	0	0		0	42,930	42,930
							Voted-Sixth-Schedule-Khasi		4060	Voucher	4,800	0	0		0	4,800	4,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4060A	Voucher	43,200	0	0		0	43,200	43,200
							Voted-Sixth-Schedule-Khasi		4061	Voucher	6,150	0	0		0	6,150	6,150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4061A	Voucher	55,350	0	0		0	55,350	55,350
							Voted-Sixth-Schedule-Khasi		4062	Voucher	870	0	0		0	870	870
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4062A	Voucher	7,830	0	0		0	7,830	7,830
							Voted-Sixth-Schedule-Khasi		4063	Voucher	840	0	0		0	840	840
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4063A	Voucher	7,560	0	0		0	7,560	7,560
							Voted-Sixth-Schedule-Khasi		4064	Voucher	570	0	0		0	570	570
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4064A	Voucher	5,130	0	0		0	5,130	5,130
							Voted-Sixth-Schedule-Khasi		4065	Voucher	60	0	0		0	60	60
						Centrally	Voted-Sixth-		4065A								

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Department :				Community Rural Development Department																													
Treasury				Cyber Treasury (SPARSH)																													
D.D.O. :				600001	Director Community & Rural Dev																												
Month of Account:				SEP/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																								8009			-			7610			
2505		02		101		(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)		5		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		4065A		Voucher		540		0		0			0			540		540	
														Voted-Sixth-Schedule-Khasi		4066		Voucher		29,460		0		0			0			29,460		29,460	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		4066A		Voucher		2,65,140		0		0			0			2,65,140		2,65,140	
														Voted-Sixth-Schedule-Khasi		4067		Voucher		2,940		0		0			0			2,940		2,940	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		4067A		Voucher		26,460		0		0			0			26,460		26,460	
														Voted-Sixth-Schedule-Khasi		4068		Voucher		2,190		0		0			0			2,190		2,190	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		4068A		Voucher		19,710		0		0			0			19,710		19,710	
														Voted-Sixth-Schedule-Khasi		4069		Voucher		48,240		0		0			0			48,240		48,240	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		4069A		Voucher		4,34,160		0		0			0			4,34,160		4,34,160	
														Voted-Sixth-Schedule-Khasi		4070		Voucher		3,240		0		0			0			3,240		3,240	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		4070A		Voucher		29,160		0		0			0			29,160		29,160	
														Voted-Sixth-Schedule-Khasi		4071		Voucher		360		0		0			0			360		360	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		4071A		Voucher		3,240		0		0			0			3,240		3,240	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4072	Voucher	9,840	0	0		0	9,840	9,840
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4072A	Voucher	88,560	0	0		0	88,560	88,560
							Voted-Sixth-Schedule-Khasi		4074	Voucher	360	0	0		0	360	360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4074A	Voucher	3,240	0	0		0	3,240	3,240
							Voted-Sixth-Schedule-Khasi		4075	Voucher	1,380	0	0		0	1,380	1,380
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4075A	Voucher	12,420	0	0		0	12,420	12,420
							Voted-Sixth-Schedule-Khasi		4076	Voucher	1,440	0	0		0	1,440	1,440
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4076A	Voucher	12,960	0	0		0	12,960	12,960
							Voted-Sixth-Schedule-Khasi		4077	Voucher	1,080	0	0		0	1,080	1,080
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4077A	Voucher	9,720	0	0		0	9,720	9,720
							Voted-Sixth-Schedule-Khasi		4078	Voucher	900	0	0		0	900	900
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4078A	Voucher	8,100	0	0		0	8,100	8,100
							Voted-Sixth-Schedule-Khasi		4079	Voucher	540	0	0		0	540	540
						Centrally	Voted-Sixth-		4079A								

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Department :		Community Rural Development Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		600001 Director Community & Rural Dev													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4079A	Voucher	4,860	0	0	0	4,860	4,860
							Voted-Sixth-Schedule-Khasi	4080	Voucher	180	0	0	0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4080A	Voucher	1,620	0	0	0	1,620	1,620
							Voted-Sixth-Schedule-Khasi	4081	Voucher	540	0	0	0	540	540
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4081A	Voucher	4,860	0	0	0	4,860	4,860
							Voted-Sixth-Schedule-Khasi	4082	Voucher	60	0	0	0	60	60
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4082A	Voucher	540	0	0	0	540	540
							Voted-Sixth-Schedule-Khasi	4083	Voucher	150	0	0	0	150	150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4083A	Voucher	1,350	0	0	0	1,350	1,350
							Voted-Sixth-Schedule-Khasi	4084	Voucher	9,510	0	0	0	9,510	9,510
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4084A	Voucher	85,590	0	0	0	85,590	85,590
							Voted-Sixth-Schedule-Khasi	4085	Voucher	1,590	0	0	0	1,590	1,590
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4085A	Voucher	14,310	0	0	0	14,310	14,310

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	4086	Voucher	990	0	0		0	990	990
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4086A	Voucher	8,910	0	0		0	8,910	8,910
							Voted-Sixth-Schedule-Khasi	4087	Voucher	7,380	0	0		0	7,380	7,380
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4087A	Voucher	66,420	0	0		0	66,420	66,420
							Voted-Sixth-Schedule-Khasi	4089	Voucher	420	0	0		0	420	420
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4089A	Voucher	3,780	0	0		0	3,780	3,780
							Voted-Sixth-Schedule-Khasi	4090	Voucher	24,210	0	0		0	24,210	24,210
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4090A	Voucher	2,17,890	0	0		0	2,17,890	2,17,890
							Voted-Sixth-Schedule-Khasi	4091	Voucher	1,230	0	0		0	1,230	1,230
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4091A	Voucher	11,070	0	0		0	11,070	11,070
							Voted-Sixth-Schedule-Khasi	4095	Voucher	990	0	0		0	990	990
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4095A	Voucher	8,910	0	0		0	8,910	8,910
							Voted-Sixth-Schedule-Khasi	4096	Voucher	4,260	0	0		0	4,260	4,260
						Centrally	Voted-Sixth-	4096A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4096A	Voucher	38,340	0	0	0	0	38,340	38,340
							Voted-Sixth-Schedule-Khasi	4097	Voucher	540	0	0	0	540	540	
							Centrally Sponsored Schemes	4097A	Voucher	4,860	0	0	0	4,860	4,860	
							Voted-Sixth-Schedule-Khasi	4098	Voucher	1,920	0	0	0	1,920	1,920	
							Centrally Sponsored Schemes	4098A	Voucher	17,280	0	0	0	17,280	17,280	
							Voted-Sixth-Schedule-Khasi	4099	Voucher	9,930	0	0	0	9,930	9,930	
							Centrally Sponsored Schemes	4099A	Voucher	89,370	0	0	0	89,370	89,370	
							Voted-Sixth-Schedule-Khasi	4100	Voucher	20,310	0	0	0	20,310	20,310	
							Centrally Sponsored Schemes	4100A	Voucher	1,82,790	0	0	0	1,82,790	1,82,790	
							Voted-Sixth-Schedule-Khasi	4101	Voucher	11,130	0	0	0	11,130	11,130	
							Centrally Sponsored Schemes	4101A	Voucher	1,00,170	0	0	0	1,00,170	1,00,170	
							Voted-Sixth-Schedule-Khasi	4102	Voucher	19,740	0	0	0	19,740	19,740	
Centrally Sponsored Schemes	4102A	Voucher	1,77,660	0	0	0	1,77,660	1,77,660								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4103	Voucher	13,500	0	0		0	13,500	13,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4103A	Voucher	1,21,500	0	0		0	1,21,500	1,21,500
							Voted-Sixth-Schedule-Khasi		4104	Voucher	480	0	0		0	480	480
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4104A	Voucher	4,320	0	0		0	4,320	4,320
							Voted-Sixth-Schedule-Khasi		4105	Voucher	41,490	0	0		0	41,490	41,490
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4105A	Voucher	3,73,410	0	0		0	3,73,410	3,73,410
							Voted-Sixth-Schedule-Khasi		4109	Voucher	1,800	0	0		0	1,800	1,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4109A	Voucher	16,200	0	0		0	16,200	16,200
							Voted-Sixth-Schedule-Khasi		4110	Voucher	6,270	0	0		0	6,270	6,270
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4110A	Voucher	56,430	0	0		0	56,430	56,430
							Voted-Sixth-Schedule-Khasi		4111	Voucher	1,080	0	0		0	1,080	1,080
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4111A	Voucher	9,720	0	0		0	9,720	9,720
							Voted-Sixth-Schedule-Khasi		4112	Voucher	4,830	0	0		0	4,830	4,830
						Centrally	Voted-Sixth-		4112A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4112A	Voucher	43,470	0	0	0	43,470	43,470	
							Voted-Sixth-Schedule-Khasi	4114	Voucher	750	0	0	0	750	750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4114A	Voucher	6,750	0	0	0	6,750	6,750	
							Voted-Sixth-Schedule-Khasi	4115	Voucher	210	0	0	0	210	210	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4115A	Voucher	1,890	0	0	0	1,890	1,890	
							Voted-Sixth-Schedule-Khasi	4116	Voucher	18,060	0	0	0	18,060	18,060	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4116A	Voucher	1,62,540	0	0	0	1,62,540	1,62,540	
							Voted-Sixth-Schedule-Khasi	4118	Voucher	13,590	0	0	0	13,590	13,590	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4118A	Voucher	1,22,310	0	0	0	1,22,310	1,22,310	
							Voted-Sixth-Schedule-Khasi	4119	Voucher	8,880	0	0	0	8,880	8,880	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4119A	Voucher	79,920	0	0	0	79,920	79,920	
							Voted-Sixth-Schedule-Khasi	4120	Voucher	2,580	0	0	0	2,580	2,580	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4120A	Voucher	23,220	0	0	0	23,220	23,220	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	4121	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4121A	Voucher	2,700	0	0		0	2,700	2,700
							Voted-Sixth-Schedule-Khasi	4122	Voucher	10,800	0	0		0	10,800	10,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4122A	Voucher	97,200	0	0		0	97,200	97,200
							Voted-Sixth-Schedule-Khasi	4123	Voucher	4,800	0	0		0	4,800	4,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4123A	Voucher	43,200	0	0		0	43,200	43,200
							Voted-Sixth-Schedule-Khasi	4124	Voucher	480	0	0		0	480	480
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4124A	Voucher	4,320	0	0		0	4,320	4,320
							Voted-Sixth-Schedule-Khasi	4125	Voucher	1,170	0	0		0	1,170	1,170
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4125A	Voucher	10,530	0	0		0	10,530	10,530
							Voted-Sixth-Schedule-Khasi	4126	Voucher	1,020	0	0		0	1,020	1,020
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4126A	Voucher	9,180	0	0		0	9,180	9,180
							Voted-Sixth-Schedule-Khasi	4127	Voucher	2,190	0	0		0	2,190	2,190
						Centrally	Voted-Sixth-	4127A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4127A	Voucher	19,710	0	0	0	0	19,710	19,710
							Voted-Sixth-Schedule-Khasi	4134	Voucher	4,020	0	0	0	0	4,020	4,020
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4134A	Voucher	36,180	0	0	0	0	36,180	36,180
							Voted-Sixth-Schedule-Khasi	4135	Voucher	6,300	0	0	0	0	6,300	6,300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4135A	Voucher	56,700	0	0	0	0	56,700	56,700
							Voted-Sixth-Schedule-Khasi	4136	Voucher	12,090	0	0	0	0	12,090	12,090
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4136A	Voucher	1,08,810	0	0	0	0	1,08,810	1,08,810
							Voted-Sixth-Schedule-Khasi	4137	Voucher	14,310	0	0	0	0	14,310	14,310
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4137A	Voucher	1,28,790	0	0	0	0	1,28,790	1,28,790
							Voted-Sixth-Schedule-Khasi	4138	Voucher	7,650	0	0	0	0	7,650	7,650
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4138A	Voucher	68,850	0	0	0	0	68,850	68,850
							Voted-Sixth-Schedule-Khasi	4139	Voucher	11,610	0	0	0	0	11,610	11,610
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4139A	Voucher	1,04,490	0	0	0	0	1,04,490	1,04,490

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	4140	Voucher	8,910	0	0		0	8,910	8,910
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4140A	Voucher	80,190	0	0		0	80,190	80,190
							Voted-Sixth-Schedule-Khasi	4141	Voucher	73,800	0	0		0	73,800	73,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4141A	Voucher	6,64,200	0	0		0	6,64,200	6,64,200
							Voted-Sixth-Schedule-Khasi	4142	Voucher	26,160	0	0		0	26,160	26,160
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4142A	Voucher	2,35,440	0	0		0	2,35,440	2,35,440
							Voted-Sixth-Schedule-Khasi	4143	Voucher	8,550	0	0		0	8,550	8,550
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4143A	Voucher	76,950	0	0		0	76,950	76,950
							Voted-Sixth-Schedule-Khasi	4144	Voucher	11,790	0	0		0	11,790	11,790
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4144A	Voucher	1,06,110	0	0		0	1,06,110	1,06,110
							Voted-Sixth-Schedule-Khasi	4145	Voucher	3,150	0	0		0	3,150	3,150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4145A	Voucher	28,350	0	0		0	28,350	28,350
							Voted-Sixth-Schedule-Khasi	4146	Voucher	10,680	0	0		0	10,680	10,680
						Centrally	Voted-Sixth-	4146A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4146A	Voucher	96,120	0	0	0	96,120	96,120	
							Voted-Sixth-Schedule-Khasi	4147	Voucher	180	0	0	0	180	180	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4147A	Voucher	1,620	0	0	0	1,620	1,620	
							Voted-Sixth-Schedule-Khasi	4148	Voucher	3,780	0	0	0	3,780	3,780	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4148A	Voucher	34,020	0	0	0	34,020	34,020	
							Voted-Sixth-Schedule-Khasi	4150	Voucher	41,220	0	0	0	41,220	41,220	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4150A	Voucher	3,70,980	0	0	0	3,70,980	3,70,980	
							Voted-Sixth-Schedule-Khasi	4151	Voucher	25,140	0	0	0	25,140	25,140	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4151A	Voucher	2,26,260	0	0	0	2,26,260	2,26,260	
							Voted-Sixth-Schedule-Khasi	4152	Voucher	5,370	0	0	0	5,370	5,370	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4152A	Voucher	48,330	0	0	0	48,330	48,330	
							Voted-Sixth-Schedule-Khasi	4153	Voucher	3,600	0	0	0	3,600	3,600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4153A	Voucher	32,400	0	0	0	32,400	32,400	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	4154	Voucher	4,500	0	0	0	4,500	4,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4154A	Voucher	40,500	0	0	0	40,500	40,500	
							Voted-Sixth-Schedule-Khasi	4155	Voucher	10,830	0	0	0	10,830	10,830	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4155A	Voucher	97,470	0	0	0	97,470	97,470	
							Voted-Sixth-Schedule-Khasi	4805	Voucher	3,360	0	0	0	3,360	3,360	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4805A	Voucher	30,240	0	0	0	30,240	30,240	
							Voted-Sixth-Schedule-Khasi	4806	Voucher	570	0	0	0	570	570	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4806A	Voucher	5,130	0	0	0	5,130	5,130	
							Voted-Sixth-Schedule-Khasi	4808	Voucher	210	0	0	0	210	210	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4808A	Voucher	1,890	0	0	0	1,890	1,890	
							Voted-Sixth-Schedule-Khasi	4810	Voucher	3,690	0	0	0	3,690	3,690	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4810A	Voucher	33,210	0	0	0	33,210	33,210	
							Voted-Sixth-Schedule-Khasi	4811	Voucher	10,050	0	0	0	10,050	10,050	
						Centrally	Voted-Sixth-	4811A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4811A	Voucher	90,450	0	0	0	90,450	90,450	
							Voted-Sixth-Schedule-Khasi	4812	Voucher	1,890	0	0	0	1,890	1,890	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4812A	Voucher	17,010	0	0	0	17,010	17,010	
							Voted-Sixth-Schedule-Khasi	4813	Voucher	180	0	0	0	180	180	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4813A	Voucher	1,620	0	0	0	1,620	1,620	
							Voted-Sixth-Schedule-Khasi	4814	Voucher	180	0	0	0	180	180	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4814A	Voucher	1,620	0	0	0	1,620	1,620	
							Voted-Sixth-Schedule-Khasi	4815	Voucher	120	0	0	0	120	120	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4815A	Voucher	1,080	0	0	0	1,080	1,080	
							Voted-Sixth-Schedule-Khasi	4816	Voucher	150	0	0	0	150	150	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4816A	Voucher	1,350	0	0	0	1,350	1,350	
							Voted-Sixth-Schedule-Khasi	4818	Voucher	1,260	0	0	0	1,260	1,260	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4818A	Voucher	11,340	0	0	0	11,340	11,340	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4819	Voucher	1,110	0	0		0	1,110	1,110
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	4819A	Voucher	9,990	0	0		0	9,990	9,990
								Voted-Sixth-Schedule-Khasi	4820	Voucher	330	0	0		0	330	330
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	4820A	Voucher	2,970	0	0		0	2,970	2,970
								Voted-Sixth-Schedule-Khasi	4821	Voucher	9,570	0	0		0	9,570	9,570
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	4821A	Voucher	86,130	0	0		0	86,130	86,130
								Voted-Sixth-Schedule-Khasi	4822	Voucher	900	0	0		0	900	900
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	4822A	Voucher	8,100	0	0		0	8,100	8,100
								Voted-Sixth-Schedule-Khasi	4849	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	4849A	Voucher	54,000	0	0		0	54,000	54,000
								Voted-Sixth-Schedule-Khasi	4850	Voucher	19,320	0	0		0	19,320	19,320
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	4850A	Voucher	1,73,880	0	0		0	1,73,880	1,73,880
								Voted-Sixth-Schedule-Khasi	4851	Voucher	720	0	0		0	720	720
						Centrally		Voted-Sixth-	4851A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4851A	Voucher	6,480	0	0	0	0	6,480	6,480
							Voted-Sixth-Schedule-Khasi	4852	Voucher	15,630	0	0	0	0	15,630	15,630
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4852A	Voucher	1,40,670	0	0	0	0	1,40,670	1,40,670
							Voted-Sixth-Schedule-Khasi	4853	Voucher	60	0	0	0	0	60	60
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4853A	Voucher	540	0	0	0	0	540	540
							Voted-Sixth-Schedule-Khasi	4854	Voucher	3,570	0	0	0	0	3,570	3,570
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4854A	Voucher	32,130	0	0	0	0	32,130	32,130
							Voted-Sixth-Schedule-Khasi	4856	Voucher	4,980	0	0	0	0	4,980	4,980
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4856A	Voucher	44,820	0	0	0	0	44,820	44,820
							Voted-Sixth-Schedule-Khasi	4857	Voucher	28,470	0	0	0	0	28,470	28,470
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4857A	Voucher	2,56,230	0	0	0	0	2,56,230	2,56,230
							Voted-Sixth-Schedule-Khasi	4858	Voucher	23,490	0	0	0	0	23,490	23,490
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4858A	Voucher	2,11,410	0	0	0	0	2,11,410	2,11,410

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	4859	Voucher	5,220	0	0		0	5,220	5,220
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4859A	Voucher	46,980	0	0		0	46,980	46,980
							Voted-Sixth-Schedule-Khasi	4861	Voucher	5,190	0	0		0	5,190	5,190
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4861A	Voucher	46,710	0	0		0	46,710	46,710
							Voted-Sixth-Schedule-Khasi	4862	Voucher	10,710	0	0		0	10,710	10,710
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4862A	Voucher	96,390	0	0		0	96,390	96,390
							Voted-Sixth-Schedule-Khasi	4863	Voucher	9,390	0	0		0	9,390	9,390
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4863A	Voucher	84,510	0	0		0	84,510	84,510
							Voted-Sixth-Schedule-Khasi	4864	Voucher	7,230	0	0		0	7,230	7,230
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4864A	Voucher	65,070	0	0		0	65,070	65,070
							Voted-Sixth-Schedule-Khasi	4865	Voucher	2,430	0	0		0	2,430	2,430
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4865A	Voucher	21,870	0	0		0	21,870	21,870
							Voted-Sixth-Schedule-Khasi	4866	Voucher	10,530	0	0		0	10,530	10,530
						Centrally	Voted-Sixth-	4866A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4866A	Voucher	94,770	0	0		0	94,770	94,770
							Voted-Sixth-Schedule-Khasi	4867	Voucher	20,460	0	0		0	20,460	20,460
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4867A	Voucher	1,84,140	0	0		0	1,84,140	1,84,140
							Voted-Sixth-Schedule-Khasi	4868	Voucher	13,140	0	0		0	13,140	13,140
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4868A	Voucher	1,18,260	0	0		0	1,18,260	1,18,260
							Voted-Sixth-Schedule-Khasi	4869	Voucher	2,070	0	0		0	2,070	2,070
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4869A	Voucher	18,630	0	0		0	18,630	18,630
							Voted-Sixth-Schedule-Khasi	4870	Voucher	5,460	0	0		0	5,460	5,460
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4870A	Voucher	49,140	0	0		0	49,140	49,140
							Voted-Sixth-Schedule-Khasi	4871	Voucher	150	0	0		0	150	150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4871A	Voucher	1,350	0	0		0	1,350	1,350
							Voted-Sixth-Schedule-Khasi	4872	Voucher	1,170	0	0		0	1,170	1,170
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4872A	Voucher	10,530	0	0		0	10,530	10,530

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Department :		Community Rural Development Department														
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D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	4873	Voucher	15,330	0	0		0	15,330	15,330
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4873A	Voucher	1,37,970	0	0		0	1,37,970	1,37,970
							Voted-Sixth-Schedule-Khasi	4874	Voucher	16,860	0	0		0	16,860	16,860
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4874A	Voucher	1,51,740	0	0		0	1,51,740	1,51,740
							Voted-Sixth-Schedule-Khasi	4875	Voucher	7,230	0	0		0	7,230	7,230
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4875A	Voucher	65,070	0	0		0	65,070	65,070
							Voted-Sixth-Schedule-Khasi	4876	Voucher	4,320	0	0		0	4,320	4,320
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4876A	Voucher	38,880	0	0		0	38,880	38,880
							Voted-Sixth-Schedule-Khasi	4877	Voucher	1,230	0	0		0	1,230	1,230
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4877A	Voucher	11,070	0	0		0	11,070	11,070
							Voted-Sixth-Schedule-Khasi	4878	Voucher	1,290	0	0		0	1,290	1,290
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4878A	Voucher	11,610	0	0		0	11,610	11,610
							Voted-Sixth-Schedule-Khasi	4879	Voucher	1,680	0	0		0	1,680	1,680
						Centrally	Voted-Sixth-	4879A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4879A	Voucher	15,120	0	0	0	0	15,120	15,120
							Voted-Sixth-Schedule-Khasi	4880	Voucher	2,670	0	0	0	0	2,670	2,670
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4880A	Voucher	24,030	0	0	0	0	24,030	24,030
							Voted-Sixth-Schedule-Khasi	4881	Voucher	2,520	0	0	0	0	2,520	2,520
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4881A	Voucher	22,680	0	0	0	0	22,680	22,680
							Voted-Sixth-Schedule-Khasi	4882	Voucher	450	0	0	0	0	450	450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4882A	Voucher	4,050	0	0	0	0	4,050	4,050
							Voted-Sixth-Schedule-Khasi	4883	Voucher	570	0	0	0	0	570	570
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4883A	Voucher	5,130	0	0	0	0	5,130	5,130
							Voted-Sixth-Schedule-Khasi	4884	Voucher	7,980	0	0	0	0	7,980	7,980
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4884A	Voucher	71,820	0	0	0	0	71,820	71,820
							Voted-Sixth-Schedule-Khasi	4886	Voucher	2,010	0	0	0	0	2,010	2,010
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4886A	Voucher	18,090	0	0	0	0	18,090	18,090

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	4887	Voucher	9,210	0	0		0	9,210	9,210
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4887A	Voucher	82,890	0	0		0	82,890	82,890
							Voted-Sixth-Schedule-Khasi	4888	Voucher	4,680	0	0		0	4,680	4,680
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4888A	Voucher	42,120	0	0		0	42,120	42,120
							Voted-Sixth-Schedule-Khasi	4889	Voucher	9,600	0	0		0	9,600	9,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4889A	Voucher	86,400	0	0		0	86,400	86,400
							Voted-Sixth-Schedule-Khasi	4890	Voucher	26,340	0	0		0	26,340	26,340
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4890A	Voucher	2,37,060	0	0		0	2,37,060	2,37,060
							Voted-Sixth-Schedule-Khasi	4891	Voucher	22,560	0	0		0	22,560	22,560
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4891A	Voucher	2,03,040	0	0		0	2,03,040	2,03,040
							Voted-Sixth-Schedule-Khasi	4892	Voucher	4,980	0	0		0	4,980	4,980
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4892A	Voucher	44,820	0	0		0	44,820	44,820
							Voted-Sixth-Schedule-Khasi	4893	Voucher	5,400	0	0		0	5,400	5,400
						Centrally	Voted-Sixth-	4893A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4893A	Voucher	48,600	0	0		0	48,600	48,600
							Voted-Sixth-Schedule-Khasi	4894	Voucher	150	0	0		0	150	150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4894A	Voucher	1,350	0	0		0	1,350	1,350
							Voted-Sixth-Schedule-Khasi	4895	Voucher	5,220	0	0		0	5,220	5,220
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4895A	Voucher	46,980	0	0		0	46,980	46,980
							Voted-Sixth-Schedule-Khasi	4896	Voucher	210	0	0		0	210	210
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4896A	Voucher	1,890	0	0		0	1,890	1,890
							Voted-Sixth-Schedule-Khasi	5465	Voucher	27,780	0	0		0	27,780	27,780
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5465A	Voucher	2,50,020	0	0		0	2,50,020	2,50,020
							Voted-Sixth-Schedule-Khasi	5466	Voucher	11,610	0	0		0	11,610	11,610
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5466A	Voucher	1,04,490	0	0		0	1,04,490	1,04,490
							Voted-Sixth-Schedule-Khasi	5467	Voucher	5,168	0	0		0	5,168	5,168
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5467A	Voucher	46,512	0	0		0	46,512	46,512

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5468	Voucher	5,550	0	0		0	5,550	5,550
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5468A	Voucher	49,950	0	0		0	49,950	49,950
							Voted-Sixth-Schedule-Khasi	5469	Voucher	1,140	0	0		0	1,140	1,140
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5469A	Voucher	10,260	0	0		0	10,260	10,260
							Voted-Sixth-Schedule-Khasi	5473	Voucher	180	0	0		0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5473A	Voucher	1,620	0	0		0	1,620	1,620
							Voted-Sixth-Schedule-Khasi	5474	Voucher	270	0	0		0	270	270
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5474A	Voucher	2,430	0	0		0	2,430	2,430
							Voted-Sixth-Schedule-Khasi	5475	Voucher	750	0	0		0	750	750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5475A	Voucher	6,750	0	0		0	6,750	6,750
							Voted-Sixth-Schedule-Khasi	5476	Voucher	1,230	0	0		0	1,230	1,230
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5476A	Voucher	11,070	0	0		0	11,070	11,070
							Voted-Sixth-Schedule-Khasi	5477	Voucher	27,360	0	0		0	27,360	27,360
						Centrally	Voted-Sixth-	5477A								

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Department :		Community Rural Development Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		600001 Director Community & Rural Dev													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5477A	Voucher	2,46,240	0	0	0	2,46,240	2,46,240
							Voted-Sixth-Schedule-Khasi	5478	Voucher	25,680	0	0	0	25,680	25,680
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5478A	Voucher	2,31,120	0	0	0	2,31,120	2,31,120
							Voted-Sixth-Schedule-Khasi	5479	Voucher	19,710	0	0	0	19,710	19,710
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5479A	Voucher	1,77,390	0	0	0	1,77,390	1,77,390
							Voted-Sixth-Schedule-Khasi	5480	Voucher	49,230	0	0	0	49,230	49,230
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5480A	Voucher	4,43,070	0	0	0	4,43,070	4,43,070
							Voted-Sixth-Schedule-Khasi	5481	Voucher	11,490	0	0	0	11,490	11,490
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5481A	Voucher	1,03,410	0	0	0	1,03,410	1,03,410
							Voted-Sixth-Schedule-Khasi	5482	Voucher	5,790	0	0	0	5,790	5,790
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5482A	Voucher	52,110	0	0	0	52,110	52,110
							Voted-Sixth-Schedule-Khasi	5483	Voucher	8,580	0	0	0	8,580	8,580
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5483A	Voucher	77,220	0	0	0	77,220	77,220

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Department :		Community Rural Development Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		600001 Director Community & Rural Dev													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5491A	Voucher	7,020	0	0	0	7,020	7,020
							Voted-Sixth-Schedule-Khasi	5492	Voucher	21,450	0	0	0	21,450	21,450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5492A	Voucher	1,93,050	0	0	0	1,93,050	1,93,050
							Voted-Sixth-Schedule-Khasi	5493	Voucher	1,590	0	0	0	1,590	1,590
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5493A	Voucher	14,310	0	0	0	14,310	14,310
							Voted-Sixth-Schedule-Khasi	5494	Voucher	6,990	0	0	0	6,990	6,990
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5494A	Voucher	62,910	0	0	0	62,910	62,910
							Voted-Sixth-Schedule-Khasi	5495	Voucher	13,230	0	0	0	13,230	13,230
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5495A	Voucher	1,19,070	0	0	0	1,19,070	1,19,070
							Voted-Sixth-Schedule-Khasi	5496	Voucher	22,410	0	0	0	22,410	22,410
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5496A	Voucher	2,01,690	0	0	0	2,01,690	2,01,690
							Voted-Sixth-Schedule-Khasi	5497	Voucher	14,970	0	0	0	14,970	14,970
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5497A	Voucher	1,34,730	0	0	0	1,34,730	1,34,730

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT												
Department :				Community Rural Development Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				600001	Director Community & Rural Dev												
Month of Account:				SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5498	Voucher	540	0	0	0	0	540	540	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5498A	Voucher	4,860	0	0	0	4,860	4,860		
							Voted-Sixth-Schedule-Khasi	5501	Voucher	540	0	0	0	540	540		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5501A	Voucher	4,860	0	0	0	4,860	4,860		
							Voted-Sixth-Schedule-Khasi	5502	Voucher	3,930	0	0	0	3,930	3,930		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5502A	Voucher	35,370	0	0	0	35,370	35,370		
							Voted-Sixth-Schedule-Khasi	5504	Voucher	48,390	0	0	0	48,390	48,390		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5504A	Voucher	4,35,510	0	0	0	4,35,510	4,35,510		
							Voted-Sixth-Schedule-Khasi	5505	Voucher	1,860	0	0	0	1,860	1,860		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5505A	Voucher	16,740	0	0	0	16,740	16,740		
							Voted-Sixth-Schedule-Khasi	5506	Voucher	2,730	0	0	0	2,730	2,730		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5506A	Voucher	24,570	0	0	0	24,570	24,570		
							Voted-Sixth-Schedule-Khasi	5507	Voucher	2,370	0	0	0	2,370	2,370		
						Centrally	Voted-Sixth-	5507A									

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Department :		Community Rural Development Department														
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D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5507A	Voucher	21,330	0	0	0	0	21,330	21,330
							Voted-Sixth-Schedule-Khasi	5508	Voucher	840	0	0	0	0	840	840
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5508A	Voucher	7,560	0	0	0	0	7,560	7,560
							Voted-Sixth-Schedule-Khasi	5509	Voucher	3,150	0	0	0	0	3,150	3,150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5509A	Voucher	28,350	0	0	0	0	28,350	28,350
							Voted-Sixth-Schedule-Khasi	5511	Voucher	12,270	0	0	0	0	12,270	12,270
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5511A	Voucher	1,10,430	0	0	0	0	1,10,430	1,10,430
							Voted-Sixth-Schedule-Khasi	5513	Voucher	1,380	0	0	0	0	1,380	1,380
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5513A	Voucher	12,420	0	0	0	0	12,420	12,420
							Voted-Sixth-Schedule-Khasi	5514	Voucher	4,920	0	0	0	0	4,920	4,920
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5514A	Voucher	44,280	0	0	0	0	44,280	44,280
							Voted-Sixth-Schedule-Khasi	5516	Voucher	1,110	0	0	0	0	1,110	1,110
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5516A	Voucher	9,990	0	0	0	0	9,990	9,990

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5517	Voucher	19,380	0	0		0	19,380	19,380
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5517A	Voucher	1,74,420	0	0		0	1,74,420	1,74,420
							Voted-Sixth-Schedule-Khasi	5518	Voucher	1,950	0	0		0	1,950	1,950
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5518A	Voucher	17,550	0	0		0	17,550	17,550
							Voted-Sixth-Schedule-Khasi	5519	Voucher	25,680	0	0		0	25,680	25,680
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5519A	Voucher	2,31,120	0	0		0	2,31,120	2,31,120
							Voted-Sixth-Schedule-Khasi	5520	Voucher	8,100	0	0		0	8,100	8,100
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5520A	Voucher	72,900	0	0		0	72,900	72,900
							Voted-Sixth-Schedule-Khasi	5521	Voucher	31,200	0	0		0	31,200	31,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5521A	Voucher	2,80,800	0	0		0	2,80,800	2,80,800
							Voted-Sixth-Schedule-Khasi	5522	Voucher	2,010	0	0		0	2,010	2,010
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5522A	Voucher	18,090	0	0		0	18,090	18,090
							Voted-Sixth-Schedule-Khasi	5523	Voucher	6,090	0	0		0	6,090	6,090
						Centrally	Voted-Sixth-	5523A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5523A	Voucher	54,810	0	0		0	54,810	54,810
							Voted-Sixth-Schedule-Khasi	5524	Voucher	11,070	0	0		0	11,070	11,070
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5524A	Voucher	99,630	0	0		0	99,630	99,630
							Voted-Sixth-Schedule-Khasi	5528	Voucher	2,370	0	0		0	2,370	2,370
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5528A	Voucher	21,330	0	0		0	21,330	21,330
							Voted-Sixth-Schedule-Khasi	5529	Voucher	5,340	0	0		0	5,340	5,340
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5529A	Voucher	48,060	0	0		0	48,060	48,060
							Voted-Sixth-Schedule-Khasi	5530	Voucher	19,290	0	0		0	19,290	19,290
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5530A	Voucher	1,73,610	0	0		0	1,73,610	1,73,610
							Voted-Sixth-Schedule-Khasi	5531	Voucher	12,360	0	0		0	12,360	12,360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5531A	Voucher	1,11,240	0	0		0	1,11,240	1,11,240
							Voted-Sixth-Schedule-Khasi	5535	Voucher	27,180	0	0		0	27,180	27,180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5535A	Voucher	2,44,620	0	0		0	2,44,620	2,44,620

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5536	Voucher	32,460	0	0	0	0	32,460	32,460
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5536A	Voucher	2,92,140	0	0	0	2,92,140	2,92,140	
							Voted-Sixth-Schedule-Khasi	5537	Voucher	360	0	0	0	360	360	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5537A	Voucher	3,240	0	0	0	3,240	3,240	
							Voted-Sixth-Schedule-Khasi	5538	Voucher	360	0	0	0	360	360	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5538A	Voucher	3,240	0	0	0	3,240	3,240	
							Voted-Sixth-Schedule-Khasi	5539	Voucher	360	0	0	0	360	360	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5539A	Voucher	3,240	0	0	0	3,240	3,240	
							Voted-Sixth-Schedule-Khasi	5540	Voucher	2,280	0	0	0	2,280	2,280	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5540A	Voucher	20,520	0	0	0	20,520	20,520	
							Voted-Sixth-Schedule-Khasi	5541	Voucher	2,940	0	0	0	2,940	2,940	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5541A	Voucher	26,460	0	0	0	26,460	26,460	
							Voted-Sixth-Schedule-Khasi	5542	Voucher	360	0	0	0	360	360	
						Centrally	Voted-Sixth-	5542A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5542A	Voucher	3,240	0	0		0	3,240	3,240
							Voted-Sixth-Schedule-Khasi	5543	Voucher	180	0	0		0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5543A	Voucher	1,620	0	0		0	1,620	1,620
							Voted-Sixth-Schedule-Khasi	5546	Voucher	780	0	0		0	780	780
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5546A	Voucher	7,020	0	0		0	7,020	7,020
							Voted-Sixth-Schedule-Khasi	5548	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5548A	Voucher	2,700	0	0		0	2,700	2,700
							Voted-Sixth-Schedule-Khasi	5549	Voucher	8,280	0	0		0	8,280	8,280
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5549A	Voucher	74,520	0	0		0	74,520	74,520
							Voted-Sixth-Schedule-Khasi	5550	Voucher	210	0	0		0	210	210
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5550A	Voucher	1,890	0	0		0	1,890	1,890
							Voted-Sixth-Schedule-Khasi	5551	Voucher	210	0	0		0	210	210
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5551A	Voucher	1,890	0	0		0	1,890	1,890

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5552	Voucher	1,908	0	0	0			1,908	1,908
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5552A	Voucher	17,180	0	0	0			17,180	17,180
							Voted-Sixth-Schedule-Khasi	5553	Voucher	180	0	0	0			180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5553A	Voucher	1,620	0	0	0			1,620	1,620
							Voted-Sixth-Schedule-Khasi	5554	Voucher	360	0	0	0			360	360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5554A	Voucher	3,240	0	0	0			3,240	3,240
							Voted-Sixth-Schedule-Khasi	5555	Voucher	180	0	0	0			180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5555A	Voucher	1,620	0	0	0			1,620	1,620
							Voted-Sixth-Schedule-Khasi	6257	Voucher	1,260	0	0	0			1,260	1,260
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6257A	Voucher	11,340	0	0	0			11,340	11,340
							Voted-Sixth-Schedule-Khasi	6258	Voucher	4,020	0	0	0			4,020	4,020
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6258A	Voucher	36,180	0	0	0			36,180	36,180
	Voted-Sixth-Schedule-Khasi	6259	Voucher	2,700	0	0	0			2,700	2,700						
			Centrally	Voted-Sixth-	6259A												

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6259A	Voucher	24,300	0	0	0	24,300	24,300	
							Voted-Sixth-Schedule-Khasi	6260	Voucher	22,080	0	0	0	22,080	22,080	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6260A	Voucher	1,98,720	0	0	0	1,98,720	1,98,720	
							Voted-Sixth-Schedule-Khasi	6261	Voucher	24,870	0	0	0	24,870	24,870	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6261A	Voucher	2,23,830	0	0	0	2,23,830	2,23,830	
							Voted-Sixth-Schedule-Khasi	6262	Voucher	390	0	0	0	390	390	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6262A	Voucher	3,510	0	0	0	3,510	3,510	
							Voted-Sixth-Schedule-Khasi	6263	Voucher	1,860	0	0	0	1,860	1,860	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6263A	Voucher	16,740	0	0	0	16,740	16,740	
							Voted-Sixth-Schedule-Khasi	6265	Voucher	56,250	0	0	0	56,250	56,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6265A	Voucher	5,06,250	0	0	0	5,06,250	5,06,250	
							Voted-Sixth-Schedule-Khasi	6266	Voucher	960	0	0	0	960	960	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6266A	Voucher	8,640	0	0	0	8,640	8,640	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6269	Voucher	420	0	0	0	0	420	420
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6269A	Voucher	3,780	0	0	0	0	3,780	3,780
								Voted-Sixth-Schedule-Khasi	6270	Voucher	900	0	0	0	0	900	900
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6270A	Voucher	8,100	0	0	0	0	8,100	8,100
								Voted-Sixth-Schedule-Khasi	6271	Voucher	5,040	0	0	0	0	5,040	5,040
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6271A	Voucher	45,360	0	0	0	0	45,360	45,360
								Voted-Sixth-Schedule-Khasi	6272	Voucher	12,540	0	0	0	0	12,540	12,540
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6272A	Voucher	1,12,860	0	0	0	0	1,12,860	1,12,860
								Voted-Sixth-Schedule-Khasi	6273	Voucher	32,880	0	0	0	0	32,880	32,880
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6273A	Voucher	2,95,920	0	0	0	0	2,95,920	2,95,920
								Voted-Sixth-Schedule-Khasi	6274	Voucher	10,500	0	0	0	0	10,500	10,500
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6274A	Voucher	94,500	0	0	0	0	94,500	94,500
								Voted-Sixth-Schedule-Khasi	6275	Voucher	8,160	0	0	0	0	8,160	8,160
						Centrally		Voted-Sixth-	6275A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6275A	Voucher	73,440	0	0		0	73,440	73,440
							Voted-Sixth-Schedule-Khasi	6276	Voucher	17,280	0	0		0	17,280	17,280
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6276A	Voucher	1,55,520	0	0		0	1,55,520	1,55,520
							Voted-Sixth-Schedule-Khasi	6277	Voucher	16,200	0	0		0	16,200	16,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6277A	Voucher	1,45,800	0	0		0	1,45,800	1,45,800
							Voted-Sixth-Schedule-Khasi	6279	Voucher	8,430	0	0		0	8,430	8,430
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6279A	Voucher	75,870	0	0		0	75,870	75,870
							Voted-Sixth-Schedule-Khasi	6280	Voucher	1,170	0	0		0	1,170	1,170
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6280A	Voucher	10,530	0	0		0	10,530	10,530
							Voted-Sixth-Schedule-Khasi	6281	Voucher	2,010	0	0		0	2,010	2,010
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6281A	Voucher	18,090	0	0		0	18,090	18,090
							Voted-Sixth-Schedule-Khasi	6282	Voucher	1,620	0	0		0	1,620	1,620
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6282A	Voucher	14,580	0	0		0	14,580	14,580

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6285	Voucher	9,300	0	0	0	0	9,300	9,300	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6285A	Voucher	83,700	0	0	0	83,700	83,700		
							Voted-Sixth-Schedule-Khasi	6286	Voucher	64,560	0	0	0	64,560	64,560		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6286A	Voucher	5,81,040	0	0	0	5,81,040	5,81,040		
							Voted-Sixth-Schedule-Khasi	6287	Voucher	5,220	0	0	0	5,220	5,220		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6287A	Voucher	46,980	0	0	0	46,980	46,980		
							Voted-Sixth-Schedule-Khasi	6288	Voucher	19,860	0	0	0	19,860	19,860		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6288A	Voucher	1,78,740	0	0	0	1,78,740	1,78,740		
							Voted-Sixth-Schedule-Khasi	6289	Voucher	25,320	0	0	0	25,320	25,320		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6289A	Voucher	2,27,880	0	0	0	2,27,880	2,27,880		
							Voted-Sixth-Schedule-Khasi	6290	Voucher	600	0	0	0	600	600		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6290A	Voucher	5,400	0	0	0	5,400	5,400		
							Voted-Sixth-Schedule-Khasi	6291	Voucher	5,010	0	0	0	5,010	5,010		
						Centrally	Voted-Sixth-	6291A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6291A	Voucher	45,090	0	0	0	45,090	45,090	
							Voted-Sixth-Schedule-Khasi	6292	Voucher	150	0	0	0	150	150	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6292A	Voucher	1,350	0	0	0	1,350	1,350	
							Voted-Sixth-Schedule-Khasi	6293	Voucher	4,800	0	0	0	4,800	4,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6293A	Voucher	43,200	0	0	0	43,200	43,200	
							Voted-Sixth-Schedule-Khasi	6294	Voucher	7,200	0	0	0	7,200	7,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6294A	Voucher	64,800	0	0	0	64,800	64,800	
							Voted-Sixth-Schedule-Khasi	6295	Voucher	480	0	0	0	480	480	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6295A	Voucher	4,320	0	0	0	4,320	4,320	
							Voted-Sixth-Schedule-Khasi	6296	Voucher	960	0	0	0	960	960	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6296A	Voucher	8,640	0	0	0	8,640	8,640	
							Voted-Sixth-Schedule-Khasi	6297	Voucher	3,660	0	0	0	3,660	3,660	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6297A	Voucher	32,940	0	0	0	32,940	32,940	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6298	Voucher	1,920	0	0		0	1,920	1,920
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6298A	Voucher	17,280	0	0		0	17,280	17,280
							Voted-Sixth-Schedule-Khasi	6299	Voucher	5,760	0	0		0	5,760	5,760
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6299A	Voucher	51,840	0	0		0	51,840	51,840
							Voted-Sixth-Schedule-Khasi	6300	Voucher	3,240	0	0		0	3,240	3,240
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6300A	Voucher	29,160	0	0		0	29,160	29,160
							Voted-Sixth-Schedule-Khasi	6301	Voucher	4,740	0	0		0	4,740	4,740
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6301A	Voucher	42,660	0	0		0	42,660	42,660
							Voted-Sixth-Schedule-Khasi	6302	Voucher	5,970	0	0		0	5,970	5,970
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6302A	Voucher	53,730	0	0		0	53,730	53,730
							Voted-Sixth-Schedule-Khasi	6303	Voucher	3,360	0	0		0	3,360	3,360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6303A	Voucher	30,240	0	0		0	30,240	30,240
							Voted-Sixth-Schedule-Khasi	6304	Voucher	21,510	0	0		0	21,510	21,510
						Centrally	Voted-Sixth-	6304A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6304A	Voucher	1,93,590	0	0	0	1,93,590	1,93,590	
							Voted-Sixth-Schedule-Khasi	6305	Voucher	9,120	0	0	0	9,120	9,120	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6305A	Voucher	82,080	0	0	0	82,080	82,080	
							Voted-Sixth-Schedule-Khasi	6306	Voucher	10,920	0	0	0	10,920	10,920	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6306A	Voucher	98,280	0	0	0	98,280	98,280	
							Voted-Sixth-Schedule-Khasi	6307	Voucher	24,660	0	0	0	24,660	24,660	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6307A	Voucher	2,21,940	0	0	0	2,21,940	2,21,940	
							Voted-Sixth-Schedule-Khasi	6308	Voucher	24,030	0	0	0	24,030	24,030	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6308A	Voucher	2,16,270	0	0	0	2,16,270	2,16,270	
							Voted-Sixth-Schedule-Khasi	6309	Voucher	3,180	0	0	0	3,180	3,180	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6309A	Voucher	28,620	0	0	0	28,620	28,620	
							Voted-Sixth-Schedule-Khasi	6310	Voucher	8,700	0	0	0	8,700	8,700	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6310A	Voucher	78,300	0	0	0	78,300	78,300	

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT											
Department :				Community Rural Development Department												
Treasury				Cyber Treasury (SPARSH)												
D.D.O. :				600001	Director Community & Rural Dev											
Month of Account:				SEP/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6311	Voucher	1,920	0	0	0	1,920	1,920	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6311A	Voucher	17,280	0	0	0	17,280	17,280	
							Voted-Sixth-Schedule-Khasi	6312	Voucher	16,680	0	0	0	16,680	16,680	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6312A	Voucher	1,50,120	0	0	0	1,50,120	1,50,120	
							Voted-Sixth-Schedule-Khasi	6313	Voucher	10,890	0	0	0	10,890	10,890	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6313A	Voucher	98,010	0	0	0	98,010	98,010	
							Voted-Sixth-Schedule-Khasi	6315	Voucher	510	0	0	0	510	510	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6315A	Voucher	4,590	0	0	0	4,590	4,590	
							Voted-Sixth-Schedule-Khasi	6316	Voucher	5,760	0	0	0	5,760	5,760	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6316A	Voucher	51,840	0	0	0	51,840	51,840	
							Voted-Sixth-Schedule-Khasi	6317	Voucher	6,390	0	0	0	6,390	6,390	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6317A	Voucher	57,510	0	0	0	57,510	57,510	
							Voted-Sixth-Schedule-Khasi	6318	Voucher	4,320	0	0	0	4,320	4,320	
						Centrally	Voted-Sixth-	6318A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6318A	Voucher	38,880	0	0	0	0	38,880	38,880
							Voted-Sixth-Schedule-Khasi	6319	Voucher	9,360	0	0	0	0	9,360	9,360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6319A	Voucher	84,240	0	0	0	0	84,240	84,240
							Voted-Sixth-Schedule-Khasi	6323	Voucher	24,000	0	0	0	0	24,000	24,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6323A	Voucher	2,16,000	0	0	0	0	2,16,000	2,16,000
							Voted-Sixth-Schedule-Khasi	6324	Voucher	1,440	0	0	0	0	1,440	1,440
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6324A	Voucher	12,960	0	0	0	0	12,960	12,960
							Voted-Sixth-Schedule-Khasi	6325	Voucher	12,330	0	0	0	0	12,330	12,330
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6325A	Voucher	1,10,970	0	0	0	0	1,10,970	1,10,970
							Voted-Sixth-Schedule-Khasi	6326	Voucher	5,760	0	0	0	0	5,760	5,760
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6326A	Voucher	51,840	0	0	0	0	51,840	51,840
							Voted-Sixth-Schedule-Khasi	6327	Voucher	4,260	0	0	0	0	4,260	4,260
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6327A	Voucher	38,340	0	0	0	0	38,340	38,340

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		600001 Director Community & Rural Dev													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi	6328	Voucher	19,200	0	0	0	0	19,200	19,200
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6328A	Voucher	1,72,800	0	0	0	0	1,72,800	1,72,800
						Voted-Sixth-Schedule-Khasi	6329	Voucher	35,280	0	0	0	0	35,280	35,280
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6329A	Voucher	3,17,520	0	0	0	0	3,17,520	3,17,520
						Voted-Sixth-Schedule-Khasi	6330	Voucher	30,060	0	0	0	0	30,060	30,060
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6330A	Voucher	2,70,540	0	0	0	0	2,70,540	2,70,540
						Voted-Sixth-Schedule-Khasi	6331	Voucher	3,990	0	0	0	0	3,990	3,990
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6331A	Voucher	35,910	0	0	0	0	35,910	35,910
						Voted-Sixth-Schedule-Khasi	6332	Voucher	2,520	0	0	0	0	2,520	2,520
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6332A	Voucher	22,680	0	0	0	0	22,680	22,680
						Voted-Sixth-Schedule-Khasi	6333	Voucher	25,200	0	0	0	0	25,200	25,200
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6333A	Voucher	2,26,800	0	0	0	0	2,26,800	2,26,800
						Voted-Sixth-Schedule-Khasi	6334	Voucher	600	0	0	0	0	600	600
					Centrally	Voted-Sixth-	6334A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6334A	Voucher	5,400	0	0	0	5,400	5,400	
							Voted-Sixth-Schedule-Khasi	6337	Voucher	4,620	0	0	0	4,620	4,620	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6337A	Voucher	41,580	0	0	0	41,580	41,580	
							Voted-Sixth-Schedule-Khasi	6338	Voucher	810	0	0	0	810	810	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6338A	Voucher	7,290	0	0	0	7,290	7,290	
							Voted-Sixth-Schedule-Khasi	6340	Voucher	5,610	0	0	0	5,610	5,610	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6340A	Voucher	50,490	0	0	0	50,490	50,490	
							Voted-Sixth-Schedule-Khasi	6341	Voucher	2,010	0	0	0	2,010	2,010	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6341A	Voucher	18,090	0	0	0	18,090	18,090	
							Voted-Sixth-Schedule-Khasi	6342	Voucher	3,990	0	0	0	3,990	3,990	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6342A	Voucher	35,910	0	0	0	35,910	35,910	
							Voted-Sixth-Schedule-Khasi	6343	Voucher	1,380	0	0	0	1,380	1,380	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6343A	Voucher	12,420	0	0	0	12,420	12,420	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6351A	Voucher	1,620	0	0	0	0	1,620	1,620	
							Voted-Sixth-Schedule-Khasi	6353	Voucher	4,410	0	0	0	0	4,410	4,410	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6353A	Voucher	39,690	0	0	0	0	39,690	39,690	
							Voted-Sixth-Schedule-Khasi	6354	Voucher	1,350	0	0	0	0	1,350	1,350	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6354A	Voucher	12,150	0	0	0	0	12,150	12,150	
							Voted-Sixth-Schedule-Khasi	6355	Voucher	4,110	0	0	0	0	4,110	4,110	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6355A	Voucher	36,990	0	0	0	0	36,990	36,990	
							Voted-Sixth-Schedule-Khasi	6356	Voucher	88,740	0	0	0	0	88,740	88,740	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6356A	Voucher	7,98,660	0	0	0	0	7,98,660	7,98,660	
							Voted-Sixth-Schedule-Khasi	6358	Voucher	360	0	0	0	0	360	360	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6358A	Voucher	3,240	0	0	0	0	3,240	3,240	
							Voted-Sixth-Schedule-Khasi	6359	Voucher	1,680	0	0	0	0	1,680	1,680	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6359A	Voucher	15,120	0	0	0	0	15,120	15,120	

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6366A	Voucher	3,240	0	0	0	3,240	3,240			
							Voted-Sixth-Schedule-Khasi	6367	Voucher	30	0	0	0	30	30			
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6367A	Voucher	270	0	0	0	270	270		
							Voted-Sixth-Schedule-Khasi	6368	Voucher	690	0	0	0	690	690			
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6368A	Voucher	6,210	0	0	0	6,210	6,210		
							Voted-Sixth-Schedule-Khasi	6369	Voucher	150	0	0	0	150	150			
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6369A	Voucher	1,350	0	0	0	1,350	1,350		
							Voted-Sixth-Schedule-Khasi	6370	Voucher	270	0	0	0	270	270			
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6370A	Voucher	2,430	0	0	0	2,430	2,430		
							Voted-Sixth-Schedule-Khasi	6371	Voucher	4,290	0	0	0	4,290	4,290			
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6371A	Voucher	38,610	0	0	0	38,610	38,610		
							Voted-Sixth-Schedule-Khasi	6373	Voucher	360	0	0	0	360	360			
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6373A	Voucher	3,240	0	0	0	3,240	3,240		

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)		5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6380A	Voucher	1,080	0	0	0	1,080	1,080	
								Voted-Sixth-Schedule-Khasi	6381	Voucher	720	0	0	0	720	720	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6381A	Voucher	6,480	0	0	0	6,480	6,480	
								Voted-Sixth-Schedule-Khasi	6382	Voucher	3,270	0	0	0	3,270	3,270	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6382A	Voucher	29,430	0	0	0	29,430	29,430	
								Voted-Sixth-Schedule-Khasi	6383	Voucher	15,450	0	0	0	15,450	15,450	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6383A	Voucher	1,39,050	0	0	0	1,39,050	1,39,050	
								Voted-Sixth-Schedule-Khasi	6384	Voucher	4,320	0	0	0	4,320	4,320	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6384A	Voucher	38,880	0	0	0	38,880	38,880	
								Voted-Sixth-Schedule-Khasi	6385	Voucher	11,910	0	0	0	11,910	11,910	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6385A	Voucher	1,07,190	0	0	0	1,07,190	1,07,190	
								Voted-Sixth-Schedule-Khasi	6386	Voucher	3,300	0	0	0	3,300	3,300	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6386A	Voucher	29,700	0	0	0	29,700	29,700	

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT												
Department :				Community Rural Development Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				600001	Director Community & Rural Dev												
Month of Account:				SEP/2026													
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6387	Voucher	5,100	0	0	0	5,100	5,100		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6387A	Voucher	45,900	0	0	0	45,900	45,900		
							Voted-Sixth-Schedule-Khasi	6388	Voucher	240	0	0	0	240	240		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6388A	Voucher	2,160	0	0	0	2,160	2,160		
							Voted-Sixth-Schedule-Khasi	6389	Voucher	2,520	0	0	0	2,520	2,520		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6389A	Voucher	22,680	0	0	0	22,680	22,680		
							Voted-Sixth-Schedule-Khasi	6391	Voucher	50,790	0	0	0	50,790	50,790		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6391A	Voucher	4,57,110	0	0	0	4,57,110	4,57,110		
							Voted-Sixth-Schedule-Khasi	6392	Voucher	4,020	0	0	0	4,020	4,020		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6392A	Voucher	36,180	0	0	0	36,180	36,180		
							Voted-Sixth-Schedule-Khasi	6393	Voucher	63,810	0	0	0	63,810	63,810		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6393A	Voucher	5,74,290	0	0	0	5,74,290	5,74,290		
							Voted-Sixth-Schedule-Khasi	6394	Voucher	47,197	0	0	0	47,197	47,197		
							Centrally	Voted-Sixth-	6394A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6394A	Voucher	4,24,779	0	0	0	4,24,779	4,24,779	
							Voted-Sixth-Schedule-Khasi	6395	Voucher	43,380	0	0	0	43,380	43,380	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6395A	Voucher	3,90,420	0	0	0	3,90,420	3,90,420	
							Voted-Sixth-Schedule-Khasi	6397	Voucher	45,300	0	0	0	45,300	45,300	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6397A	Voucher	4,07,700	0	0	0	4,07,700	4,07,700	
							Voted-Sixth-Schedule-Khasi	6398	Voucher	39,870	0	0	0	39,870	39,870	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6398A	Voucher	3,58,830	0	0	0	3,58,830	3,58,830	
							Voted-Sixth-Schedule-Khasi	6399	Voucher	3,480	0	0	0	3,480	3,480	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6399A	Voucher	31,320	0	0	0	31,320	31,320	
							Voted-Sixth-Schedule-Khasi	6400	Voucher	210	0	0	0	210	210	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6400A	Voucher	1,890	0	0	0	1,890	1,890	
							Voted-Sixth-Schedule-Khasi	6401	Voucher	360	0	0	0	360	360	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6401A	Voucher	3,240	0	0	0	3,240	3,240	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	668A	Voucher	8,910	0	0	0	8,910	8,910	
							Voted-Sixth-Schedule-Khasi	669	Voucher	2,040	0	0	0	2,040	2,040	
							Centrally Sponsored Schemes	669A	Voucher	18,360	0	0	0	18,360	18,360	
							Voted-Sixth-Schedule-Khasi	670	Voucher	6,750	0	0	0	6,750	6,750	
							Centrally Sponsored Schemes	670A	Voucher	60,750	0	0	0	60,750	60,750	
							Voted-Sixth-Schedule-Khasi	671	Voucher	23,520	0	0	0	23,520	23,520	
							Centrally Sponsored Schemes	671A	Voucher	2,11,680	0	0	0	2,11,680	2,11,680	
							Voted-Sixth-Schedule-Khasi	672	Voucher	1,620	0	0	0	1,620	1,620	
							Centrally Sponsored Schemes	672A	Voucher	14,580	0	0	0	14,580	14,580	
							Voted-Sixth-Schedule-Khasi	673	Voucher	29,070	0	0	0	29,070	29,070	
							Centrally Sponsored Schemes	673A	Voucher	2,61,630	0	0	0	2,61,630	2,61,630	
							Voted-Sixth-Schedule-Khasi	674	Voucher	270	0	0	0	270	270	
							Centrally Sponsored Schemes	674A	Voucher	2,430	0	0	0	2,430	2,430	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	675	Voucher	26,430	0	0	0	26,430	26,430		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	675A	Voucher	2,37,870	0	0	0	2,37,870	2,37,870		
							Voted-Sixth-Schedule-Khasi	676	Voucher	11,340	0	0	0	11,340	11,340		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	676A	Voucher	1,02,060	0	0	0	1,02,060	1,02,060		
							Voted-Sixth-Schedule-Khasi	677	Voucher	810	0	0	0	810	810		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	677A	Voucher	7,290	0	0	0	7,290	7,290		
							Voted-Sixth-Schedule-Khasi	679	Voucher	24,300	0	0	0	24,300	24,300		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	679A	Voucher	2,18,700	0	0	0	2,18,700	2,18,700		
							Voted-Sixth-Schedule-Khasi	680	Voucher	720	0	0	0	720	720		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	680A	Voucher	6,480	0	0	0	6,480	6,480		
							Voted-Sixth-Schedule-Khasi	681	Voucher	540	0	0	0	540	540		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	681A	Voucher	4,860	0	0	0	4,860	4,860		
							Voted-Sixth-Schedule-Khasi	682	Voucher	2,220	0	0	0	2,220	2,220		
						Centrally	Voted-Sixth-	682A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	682A	Voucher	19,980	0	0	0	19,980	19,980	
							Voted-Sixth-Schedule-Khasi	683	Voucher	2,100	0	0	0	2,100	2,100	
							Centrally Sponsored Schemes	683A	Voucher	18,900	0	0	0	18,900	18,900	
							Voted-Sixth-Schedule-Khasi	684	Voucher	180	0	0	0	180	180	
							Centrally Sponsored Schemes	684A	Voucher	1,620	0	0	0	1,620	1,620	
							Voted-Sixth-Schedule-Khasi	685	Voucher	480	0	0	0	480	480	
							Centrally Sponsored Schemes	685A	Voucher	4,320	0	0	0	4,320	4,320	
							Voted-Sixth-Schedule-Khasi	686	Voucher	720	0	0	0	720	720	
							Centrally Sponsored Schemes	686A	Voucher	6,480	0	0	0	6,480	6,480	
							Voted-Sixth-Schedule-Khasi	687	Voucher	21,372	0	0	0	21,372	21,372	
							Centrally Sponsored Schemes	687A	Voucher	1,92,348	0	0	0	1,92,348	1,92,348	
							Voted-Sixth-Schedule-Khasi	688	Voucher	180	0	0	0	180	180	
Centrally Sponsored Schemes	688A	Voucher	1,620	0	0	0	1,620	1,620								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	690	Voucher	27,450	0	0	0	27,450	27,450	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	690A	Voucher	2,47,050	0	0	0	2,47,050	2,47,050	
							Voted-Sixth-Schedule-Khasi	691	Voucher	14,550	0	0	0	14,550	14,550	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	691A	Voucher	1,30,950	0	0	0	1,30,950	1,30,950	
							Voted-Sixth-Schedule-Khasi	692	Voucher	10,980	0	0	0	10,980	10,980	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	692A	Voucher	98,820	0	0	0	98,820	98,820	
							Voted-Sixth-Schedule-Khasi	694	Voucher	18,210	0	0	0	18,210	18,210	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	694A	Voucher	1,63,890	0	0	0	1,63,890	1,63,890	
							Voted-Sixth-Schedule-Khasi	695	Voucher	18,090	0	0	0	18,090	18,090	
							Voted-Sixth-Schedule-Khasi	6952	Voucher	3,930	0	0	0	3,930	3,930	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6952A	Voucher	35,370	0	0	0	35,370	35,370	
							Voted-Sixth-Schedule-Khasi	6953	Voucher	25,380	0	0	0	25,380	25,380	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6953A	Voucher	2,28,420	0	0	0	2,28,420	2,28,420	
							Voted-Sixth-	6954								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6954	Voucher	24,870	0	0		0	24,870	24,870
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6954A	Voucher	2,23,830	0	0		0	2,23,830	2,23,830
							Voted-Sixth-Schedule-Khasi		6955	Voucher	11,520	0	0		0	11,520	11,520
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6955A	Voucher	1,03,680	0	0		0	1,03,680	1,03,680
							Voted-Sixth-Schedule-Khasi		6956	Voucher	390	0	0		0	390	390
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6956A	Voucher	3,510	0	0		0	3,510	3,510
							Voted-Sixth-Schedule-Khasi		6958	Voucher	180	0	0		0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6958A	Voucher	1,620	0	0		0	1,620	1,620
							Voted-Sixth-Schedule-Khasi		6959	Voucher	1,410	0	0		0	1,410	1,410
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		6959A	Voucher	12,690	0	0		0	12,690	12,690
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		695A	Voucher	1,62,810	0	0		0	1,62,810	1,62,810
							Voted-Sixth-Schedule-Khasi		696	Voucher	21,180	0	0		0	21,180	21,180
							Voted-Sixth-Schedule-Khasi		6960	Voucher	660	0	0		0	660	660
						Centrally	Voted-Sixth-		6960A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6960A	Voucher	5,940	0	0		0	5,940	5,940
							Voted-Sixth-Schedule-Khasi	6961	Voucher	7,560	0	0		0	7,560	7,560
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6961A	Voucher	68,040	0	0		0	68,040	68,040
							Voted-Sixth-Schedule-Khasi	6962	Voucher	26,490	0	0		0	26,490	26,490
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6962A	Voucher	2,38,410	0	0		0	2,38,410	2,38,410
							Voted-Sixth-Schedule-Khasi	6963	Voucher	4,650	0	0		0	4,650	4,650
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6963A	Voucher	41,850	0	0		0	41,850	41,850
							Voted-Sixth-Schedule-Khasi	6964	Voucher	27,690	0	0		0	27,690	27,690
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6964A	Voucher	2,49,210	0	0		0	2,49,210	2,49,210
							Voted-Sixth-Schedule-Khasi	6965	Voucher	8,760	0	0		0	8,760	8,760
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6965A	Voucher	78,840	0	0		0	78,840	78,840
							Voted-Sixth-Schedule-Khasi	6966	Voucher	270	0	0		0	270	270
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6966A	Voucher	2,430	0	0		0	2,430	2,430

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6969	Voucher	3,570	0	0		0	3,570	3,570
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6969A	Voucher	32,130	0	0		0	32,130	32,130
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	696A	Voucher	1,90,620	0	0		0	1,90,620	1,90,620
								Voted-Sixth-Schedule-Khasi	697	Voucher	12,210	0	0		0	12,210	12,210
								Voted-Sixth-Schedule-Khasi	6974	Voucher	23,190	0	0		0	23,190	23,190
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6974A	Voucher	2,08,710	0	0		0	2,08,710	2,08,710
								Voted-Sixth-Schedule-Khasi	6975	Voucher	7,560	0	0		0	7,560	7,560
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6975A	Voucher	68,040	0	0		0	68,040	68,040
								Voted-Sixth-Schedule-Khasi	6976	Voucher	18,630	0	0		0	18,630	18,630
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6976A	Voucher	1,67,670	0	0		0	1,67,670	1,67,670
								Voted-Sixth-Schedule-Khasi	6977	Voucher	14,760	0	0		0	14,760	14,760
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6977A	Voucher	1,32,840	0	0		0	1,32,840	1,32,840
								Voted-Sixth-Schedule-Khasi	6978	Voucher	8,700	0	0		0	8,700	8,700
							Centrally	Voted-Sixth-	6978A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6978A	Voucher	78,300	0	0	0	78,300	78,300	
							Voted-Sixth-Schedule-Khasi	6979	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6979A	Voucher	67,500	0	0	0	67,500	67,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	697A	Voucher	1,09,890	0	0	0	1,09,890	1,09,890
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	698	Voucher	3,690	0	0	0	3,690	3,690	
							Voted-Sixth-Schedule-Khasi	6981	Voucher	720	0	0	0	720	720	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6981A	Voucher	6,480	0	0	0	6,480	6,480	
							Voted-Sixth-Schedule-Khasi	6982	Voucher	21,510	0	0	0	21,510	21,510	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6982A	Voucher	1,93,590	0	0	0	1,93,590	1,93,590	
							Voted-Sixth-Schedule-Khasi	6983	Voucher	42,000	0	0	0	42,000	42,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6983A	Voucher	3,78,000	0	0	0	3,78,000	3,78,000	
							Voted-Sixth-Schedule-Khasi	6984	Voucher	750	0	0	0	750	750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6984A	Voucher	6,750	0	0	0	6,750	6,750	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	698A	Voucher	33,210	0	0		0	33,210	33,210
							Voted-Sixth-Schedule-Khasi	700	Voucher	2,220	0	0		0	2,220	2,220
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	700A	Voucher	19,980	0	0		0	19,980	19,980
							Voted-Sixth-Schedule-Khasi	701	Voucher	10,650	0	0		0	10,650	10,650
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	701A	Voucher	95,850	0	0		0	95,850	95,850
							Voted-Sixth-Schedule-Khasi	703	Voucher	16,290	0	0		0	16,290	16,290
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	703A	Voucher	1,46,610	0	0		0	1,46,610	1,46,610
							Voted-Sixth-Schedule-Khasi	704	Voucher	22,650	0	0		0	22,650	22,650
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	704A	Voucher	2,03,850	0	0		0	2,03,850	2,03,850
							Voted-Sixth-Schedule-Khasi	705	Voucher	4,020	0	0		0	4,020	4,020
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	705A	Voucher	36,180	0	0		0	36,180	36,180
							Voted-Sixth-Schedule-Khasi	706	Voucher	2,670	0	0		0	2,670	2,670
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	706A	Voucher	24,030	0	0		0	24,030	24,030

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		707	Voucher	270	0	0		0	270	270
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		707A	Voucher	2,430	0	0		0	2,430	2,430
							Voted-Sixth-Schedule-Khasi		708	Voucher	9,990	0	0		0	9,990	9,990
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		708A	Voucher	89,910	0	0		0	89,910	89,910
							Voted-Sixth-Schedule-Khasi		709	Voucher	9,090	0	0		0	9,090	9,090
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		709A	Voucher	81,810	0	0		0	81,810	81,810
							Voted-Sixth-Schedule-Khasi		710	Voucher	12,930	0	0		0	12,930	12,930
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		710A	Voucher	1,16,370	0	0		0	1,16,370	1,16,370
							Voted-Sixth-Schedule-Khasi		711	Voucher	1,740	0	0		0	1,740	1,740
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		711A	Voucher	15,660	0	0		0	15,660	15,660
							Voted-Sixth-Schedule-Khasi		712	Voucher	14,310	0	0		0	14,310	14,310
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		712A	Voucher	1,28,790	0	0		0	1,28,790	1,28,790
							Voted-Sixth-Schedule-Khasi		713	Voucher	1,020	0	0		0	1,020	1,020
						Centrally	Voted-Sixth-		713A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	713A	Voucher	9,180	0	0		0	9,180	9,180
							Voted-Sixth-Schedule-Khasi	714	Voucher	300	0	0		0	300	300
							Centrally Sponsored Schemes	714A	Voucher	2,700	0	0		0	2,700	2,700
							Voted-Sixth-Schedule-Khasi	715	Voucher	19,650	0	0		0	19,650	19,650
							Centrally Sponsored Schemes	715A	Voucher	1,76,850	0	0		0	1,76,850	1,76,850
							Voted-Sixth-Schedule-Khasi	716	Voucher	690	0	0		0	690	690
							Centrally Sponsored Schemes	716A	Voucher	6,210	0	0		0	6,210	6,210
							Voted-Sixth-Schedule-Khasi	717	Voucher	2,040	0	0		0	2,040	2,040
							Centrally Sponsored Schemes	717A	Voucher	18,360	0	0		0	18,360	18,360
							Voted-Sixth-Schedule-Khasi	718	Voucher	60	0	0		0	60	60
							Centrally Sponsored Schemes	718A	Voucher	540	0	0		0	540	540
							Voted-Sixth-Schedule-Khasi	719	Voucher	3,630	0	0		0	3,630	3,630
							Centrally Sponsored Schemes	719A	Voucher	32,670	0	0		0	32,670	32,670

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	720	Voucher	1,230	0	0	0	0	1,230	1,230
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	720A	Voucher	11,070	0	0	0	0	11,070	11,070
							Voted-Sixth-Schedule-Khasi	721	Voucher	16,470	0	0	0	0	16,470	16,470
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	721A	Voucher	1,48,230	0	0	0	0	1,48,230	1,48,230
							Voted-Sixth-Schedule-Khasi	722	Voucher	5,100	0	0	0	0	5,100	5,100
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	722A	Voucher	45,900	0	0	0	0	45,900	45,900
							Voted-Sixth-Schedule-Khasi	723	Voucher	2,700	0	0	0	0	2,700	2,700
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	723A	Voucher	24,300	0	0	0	0	24,300	24,300
							Voted-Sixth-Schedule-Khasi	726	Voucher	21,690	0	0	0	0	21,690	21,690
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	726A	Voucher	1,95,210	0	0	0	0	1,95,210	1,95,210
							Voted-Sixth-Schedule-Khasi	727	Voucher	18,870	0	0	0	0	18,870	18,870
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	727A	Voucher	1,69,830	0	0	0	0	1,69,830	1,69,830
							Voted-Sixth-Schedule-Khasi	728	Voucher	8,160	0	0	0	0	8,160	8,160
						Centrally	Voted-Sixth-	728A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	728A	Voucher	73,440	0	0	0	73,440	73,440	
							Voted-Sixth-Schedule-Khasi	729	Voucher	3,900	0	0	0	3,900	3,900	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	729A	Voucher	35,100	0	0	0	35,100	35,100	
							Voted-Sixth-Schedule-Khasi	730	Voucher	450	0	0	0	450	450	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	730A	Voucher	4,050	0	0	0	4,050	4,050	
							Voted-Sixth-Schedule-Khasi	731	Voucher	11,760	0	0	0	11,760	11,760	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	731A	Voucher	1,05,840	0	0	0	1,05,840	1,05,840	
							Voted-Sixth-Schedule-Khasi	732	Voucher	28,350	0	0	0	28,350	28,350	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	732A	Voucher	2,55,150	0	0	0	2,55,150	2,55,150	
							Voted-Sixth-Schedule-Khasi	733	Voucher	8,910	0	0	0	8,910	8,910	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	733A	Voucher	80,190	0	0	0	80,190	80,190	
							Voted-Sixth-Schedule-Khasi	736	Voucher	11,910	0	0	0	11,910	11,910	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	736A	Voucher	1,07,190	0	0	0	1,07,190	1,07,190	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		737	Voucher	480	0	0		0	480	480
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		737A	Voucher	4,320	0	0		0	4,320	4,320
							Voted-Sixth-Schedule-Khasi		738	Voucher	5,310	0	0		0	5,310	5,310
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		738A	Voucher	47,790	0	0		0	47,790	47,790
							Voted-Sixth-Schedule-Khasi		739	Voucher	6,780	0	0		0	6,780	6,780
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		739A	Voucher	61,020	0	0		0	61,020	61,020
							Voted-Sixth-Schedule-Khasi		740	Voucher	20,580	0	0		0	20,580	20,580
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		740A	Voucher	1,85,220	0	0		0	1,85,220	1,85,220
							Voted-Sixth-Schedule-Khasi		741	Voucher	18,030	0	0		0	18,030	18,030
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		741A	Voucher	1,62,270	0	0		0	1,62,270	1,62,270
							Voted-Sixth-Schedule-Khasi		742	Voucher	780	0	0		0	780	780
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		742A	Voucher	7,020	0	0		0	7,020	7,020
							Voted-Sixth-Schedule-Khasi		743	Voucher	9,090	0	0		0	9,090	9,090
						Centrally	Voted-Sixth-		743A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	743A	Voucher	81,810	0	0	0	0	81,810	81,810
							Voted-Sixth-Schedule-Khasi	744	Voucher	14,010	0	0	0	0	14,010	14,010
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	744A	Voucher	1,26,090	0	0	0	0	1,26,090	1,26,090
							Voted-Sixth-Schedule-Khasi	746	Voucher	660	0	0	0	0	660	660
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	746A	Voucher	5,940	0	0	0	0	5,940	5,940
							Voted-Sixth-Schedule-Khasi	747	Voucher	5,100	0	0	0	0	5,100	5,100
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	747A	Voucher	45,900	0	0	0	0	45,900	45,900
							Voted-Sixth-Schedule-Khasi	748	Voucher	3,270	0	0	0	0	3,270	3,270
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	748A	Voucher	29,430	0	0	0	0	29,430	29,430
							Voted-Sixth-Schedule-Khasi	749	Voucher	16,350	0	0	0	0	16,350	16,350
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	749A	Voucher	1,47,150	0	0	0	0	1,47,150	1,47,150
							Voted-Sixth-Schedule-Khasi	750	Voucher	10,350	0	0	0	0	10,350	10,350
							Voted-Sixth-Schedule-Khasi	7504	Voucher	150	0	0	0	0	150	150
						Centrally	Voted-Sixth-	7504A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7504A	Voucher	1,350	0	0		0	1,350	1,350
							Voted-Sixth-Schedule-Khasi	7505	Voucher	6,480	0	0		0	6,480	6,480
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7505A	Voucher	58,320	0	0		0	58,320	58,320
							Voted-Sixth-Schedule-Khasi	7506	Voucher	16,050	0	0		0	16,050	16,050
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7506A	Voucher	1,44,450	0	0		0	1,44,450	1,44,450
							Voted-Sixth-Schedule-Khasi	7507	Voucher	20,820	0	0		0	20,820	20,820
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7507A	Voucher	1,87,380	0	0		0	1,87,380	1,87,380
							Voted-Sixth-Schedule-Khasi	7508	Voucher	5,490	0	0		0	5,490	5,490
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7508A	Voucher	49,410	0	0		0	49,410	49,410
							Voted-Sixth-Schedule-Khasi	7509	Voucher	8,340	0	0		0	8,340	8,340
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7509A	Voucher	75,060	0	0		0	75,060	75,060
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	750A	Voucher	93,150	0	0		0	93,150	93,150
							Voted-Sixth-Schedule-Khasi	751	Voucher	13,800	0	0		0	13,800	13,800

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7510	Voucher	8,070	0	0		0	8,070	8,070
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7510A	Voucher	72,630	0	0		0	72,630	72,630
							Voted-Sixth-Schedule-Khasi	7511	Voucher	11,670	0	0		0	11,670	11,670
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7511A	Voucher	1,05,030	0	0		0	1,05,030	1,05,030
							Voted-Sixth-Schedule-Khasi	7512	Voucher	9,390	0	0		0	9,390	9,390
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7512A	Voucher	84,510	0	0		0	84,510	84,510
							Voted-Sixth-Schedule-Khasi	7513	Voucher	8,790	0	0		0	8,790	8,790
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7513A	Voucher	79,110	0	0		0	79,110	79,110
							Voted-Sixth-Schedule-Khasi	7514	Voucher	18,720	0	0		0	18,720	18,720
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7514A	Voucher	1,68,480	0	0		0	1,68,480	1,68,480
							Voted-Sixth-Schedule-Khasi	7515	Voucher	2,610	0	0		0	2,610	2,610
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7515A	Voucher	23,490	0	0		0	23,490	23,490
							Voted-Sixth-Schedule-Khasi	7516	Voucher	1,470	0	0		0	1,470	1,470
						Centrally	Voted-Sixth-	7516A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7516A	Voucher	13,230	0	0	0	13,230	13,230	
							Voted-Sixth-Schedule-Khasi	7517	Voucher	14,070	0	0	0	14,070	14,070	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7517A	Voucher	1,26,630	0	0	0	1,26,630	1,26,630	
							Voted-Sixth-Schedule-Khasi	7518	Voucher	690	0	0	0	690	690	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7518A	Voucher	6,210	0	0	0	6,210	6,210	
							Voted-Sixth-Schedule-Khasi	7519	Voucher	300	0	0	0	300	300	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7519A	Voucher	2,700	0	0	0	2,700	2,700	
							Voted-Sixth-Schedule-Khasi	751A	Voucher	1,24,200	0	0	0	1,24,200	1,24,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	752	Voucher	15,750	0	0	0	15,750	15,750	
							Voted-Sixth-Schedule-Khasi	7522	Voucher	6,780	0	0	0	6,780	6,780	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7522A	Voucher	61,020	0	0	0	61,020	61,020	
							Voted-Sixth-Schedule-Khasi	752A	Voucher	1,41,750	0	0	0	1,41,750	1,41,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	753	Voucher	2,970	0	0	0	2,970	2,970	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	753A	Voucher	26,730	0	0		0	26,730	26,730
							Voted-Sixth-Schedule-Khasi	754	Voucher	5,580	0	0		0	5,580	5,580
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	754A	Voucher	50,220	0	0		0	50,220	50,220
							Voted-Sixth-Schedule-Khasi	755	Voucher	2,490	0	0		0	2,490	2,490
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	755A	Voucher	22,410	0	0		0	22,410	22,410
							Voted-Sixth-Schedule-Khasi	756	Voucher	10,440	0	0		0	10,440	10,440
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	756A	Voucher	93,960	0	0		0	93,960	93,960
							Voted-Sixth-Schedule-Khasi	7869	Voucher	24,300	0	0		0	24,300	24,300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7869A	Voucher	2,18,700	0	0		0	2,18,700	2,18,700
							Voted-Sixth-Schedule-Khasi	7870	Voucher	1,170	0	0		0	1,170	1,170
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7870A	Voucher	10,530	0	0		0	10,530	10,530
							Voted-Sixth-Schedule-Khasi	7871	Voucher	2,880	0	0		0	2,880	2,880
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7871A	Voucher	25,920	0	0		0	25,920	25,920

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		7872	Voucher	90	0	0		0	90	90
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7872A	Voucher	810	0	0		0	810	810
							Voted-Sixth-Schedule-Khasi		7873	Voucher	60	0	0		0	60	60
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7873A	Voucher	540	0	0		0	540	540
							Voted-Sixth-Schedule-Khasi		7874	Voucher	9,840	0	0		0	9,840	9,840
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7874A	Voucher	88,560	0	0		0	88,560	88,560
							Voted-Sixth-Schedule-Khasi		7875	Voucher	2,640	0	0		0	2,640	2,640
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7875A	Voucher	23,760	0	0		0	23,760	23,760
							Voted-Sixth-Schedule-Khasi		7876	Voucher	1,320	0	0		0	1,320	1,320
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7876A	Voucher	11,880	0	0		0	11,880	11,880
							Voted-Sixth-Schedule-Khasi		7877	Voucher	7,200	0	0		0	7,200	7,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		7877A	Voucher	64,800	0	0		0	64,800	64,800
							Voted-Sixth-Schedule-Khasi		7880	Voucher	4,320	0	0		0	4,320	4,320
						Centrally	Voted-Sixth-		7880A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7880A	Voucher	38,880	0	0	0	38,880	38,880		
							Voted-Sixth-Schedule-Khasi	7881	Voucher	1,500	0	0	0	1,500	1,500		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7881A	Voucher	13,500	0	0	0	13,500	13,500	
							Voted-Sixth-Schedule-Khasi	7883	Voucher	540	0	0	0	540	540		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7883A	Voucher	4,860	0	0	0	4,860	4,860	
							Voted-Sixth-Schedule-Khasi	7884	Voucher	3,750	0	0	0	3,750	3,750		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7884A	Voucher	33,750	0	0	0	33,750	33,750	
							Voted-Sixth-Schedule-Khasi	7886	Voucher	9,150	0	0	0	9,150	9,150		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7886A	Voucher	82,350	0	0	0	82,350	82,350	
							Voted-Sixth-Schedule-Khasi	7887	Voucher	930	0	0	0	930	930		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7887A	Voucher	8,370	0	0	0	8,370	8,370	
							Voted-Sixth-Schedule-Khasi	7889	Voucher	540	0	0	0	540	540		
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7889A	Voucher	4,860	0	0	0	4,860	4,860								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7890	Voucher	840	0	0	0	840	840	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7890A	Voucher	7,560	0	0	0	7,560	7,560	
							Voted-Sixth-Schedule-Khasi	7891	Voucher	210	0	0	0	210	210	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7891A	Voucher	1,890	0	0	0	1,890	1,890	
							Voted-Sixth-Schedule-Khasi	7892	Voucher	1,200	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7892A	Voucher	10,800	0	0	0	10,800	10,800	
							Voted-Sixth-Schedule-Khasi	7893	Voucher	510	0	0	0	510	510	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7893A	Voucher	4,590	0	0	0	4,590	4,590	
							Voted-Sixth-Schedule-Khasi	7894	Voucher	16,860	0	0	0	16,860	16,860	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7894A	Voucher	1,51,740	0	0	0	1,51,740	1,51,740	
							Voted-Sixth-Schedule-Khasi	7895	Voucher	10,890	0	0	0	10,890	10,890	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7895A	Voucher	98,010	0	0	0	98,010	98,010	
							Voted-Sixth-Schedule-Khasi	7896	Voucher	6,270	0	0	0	6,270	6,270	
						Centrally	Voted-Sixth-	7896A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7896A	Voucher	56,430	0	0	0	56,430	56,430	
							Voted-Sixth-Schedule-Khasi	7901	Voucher	1,710	0	0	0	1,710	1,710	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7901A	Voucher	15,390	0	0	0	15,390	15,390	
							Voted-Sixth-Schedule-Khasi	7902	Voucher	3,600	0	0	0	3,600	3,600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7902A	Voucher	32,400	0	0	0	32,400	32,400	
							Voted-Sixth-Schedule-Khasi	7903	Voucher	2,220	0	0	0	2,220	2,220	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7903A	Voucher	19,980	0	0	0	19,980	19,980	
							Voted-Sixth-Schedule-Khasi	7904	Voucher	6,150	0	0	0	6,150	6,150	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7904A	Voucher	55,350	0	0	0	55,350	55,350	
							Voted-Sixth-Schedule-Khasi	7906	Voucher	6,180	0	0	0	6,180	6,180	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7906A	Voucher	55,620	0	0	0	55,620	55,620	
							Voted-Sixth-Schedule-Khasi	7907	Voucher	2,250	0	0	0	2,250	2,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7907A	Voucher	20,250	0	0	0	20,250	20,250	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		600001 Director Community & Rural Dev													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7908	Voucher	13,380	0	0	0	13,380	13,380
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7908A	Voucher	1,20,420	0	0	0	1,20,420	1,20,420
							Voted-Sixth-Schedule-Khasi	7909	Voucher	2,040	0	0	0	2,040	2,040
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7909A	Voucher	18,360	0	0	0	18,360	18,360
							Voted-Sixth-Schedule-Khasi	7910	Voucher	1,860	0	0	0	1,860	1,860
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7910A	Voucher	16,740	0	0	0	16,740	16,740
							Voted-Sixth-Schedule-Khasi	7911	Voucher	2,940	0	0	0	2,940	2,940
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7911A	Voucher	26,460	0	0	0	26,460	26,460
							Voted-Sixth-Schedule-Khasi	7912	Voucher	480	0	0	0	480	480
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7912A	Voucher	4,320	0	0	0	4,320	4,320
							Voted-Sixth-Schedule-Khasi	7913	Voucher	990	0	0	0	990	990
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7913A	Voucher	8,910	0	0	0	8,910	8,910
	Voted-Sixth-Schedule-Khasi	7914	Voucher	7,620	0	0	0	7,620	7,620						
			Centrally	Voted-Sixth-	7914A										

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Department :		Community Rural Development Department																								
Treasury		Cyber Treasury (SPARSH)																								
D.D.O. :		600001		Director Community & Rural Dev																						
Month of Account:		SEP/2026																								
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))	
				Head												(State)				8009 - 7610						
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth- Schedule-Khasi	7914A	Voucher	68,580	0	0	0	68,580	68,580											
							Voted-Sixth- Schedule-Khasi	7915	Voucher	9,540	0	0	0	9,540	9,540											
							Centrally Sponsored Schemes	Voted-Sixth- Schedule-Khasi	7915A	Voucher	85,860	0	0	0	85,860	85,860										
							Voted-Sixth- Schedule-Khasi	7916	Voucher	2,340	0	0	0	2,340	2,340											
							Centrally Sponsored Schemes	Voted-Sixth- Schedule-Khasi	7916A	Voucher	21,060	0	0	0	21,060	21,060										
							Voted-Sixth- Schedule-Khasi	7917	Voucher	90	0	0	0	90	90											
							Centrally Sponsored Schemes	Voted-Sixth- Schedule-Khasi	7917A	Voucher	810	0	0	0	810	810										
							Voted-Sixth- Schedule-Khasi	7918	Voucher	30	0	0	0	30	30											
							Centrally Sponsored Schemes	Voted-Sixth- Schedule-Khasi	7918A	Voucher	270	0	0	0	270	270										
							Voted-Sixth- Schedule-Khasi	7919	Voucher	420	0	0	0	420	420											
							Centrally Sponsored Schemes	Voted-Sixth- Schedule-Khasi	7919A	Voucher	3,780	0	0	0	3,780	3,780										
							Voted-Sixth- Schedule-Khasi	7920	Voucher	60	0	0	0	60	60											
							Centrally Sponsored Schemes	Voted-Sixth- Schedule-Khasi	7920A	Voucher	540	0	0	0	540	540										

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7921	Voucher	30	0	0	0	30	30	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7921A	Voucher	270	0	0	0	270	270	
							Voted-Sixth-Schedule-Khasi	7923	Voucher	600	0	0	0	600	600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7923A	Voucher	5,400	0	0	0	5,400	5,400	
							Voted-Sixth-Schedule-Khasi	8341	Voucher	6,330	0	0	0	6,330	6,330	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8341A	Voucher	56,970	0	0	0	56,970	56,970	
							Voted-Sixth-Schedule-Khasi	8343	Voucher	5,820	0	0	0	5,820	5,820	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8343A	Voucher	52,380	0	0	0	52,380	52,380	
							Voted-Sixth-Schedule-Khasi	8344	Voucher	210	0	0	0	210	210	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8344A	Voucher	1,890	0	0	0	1,890	1,890	
							Voted-Sixth-Schedule-Khasi	8345	Voucher	360	0	0	0	360	360	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8345A	Voucher	3,240	0	0	0	3,240	3,240	
							Voted-Sixth-Schedule-Khasi	8346	Voucher	12,750	0	0	0	12,750	12,750	
						Centrally	Voted-Sixth-	8346A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8346A	Voucher	1,14,750	0	0	0	1,14,750	1,14,750	
							Voted-Sixth-Schedule-Khasi	8347	Voucher	6,930	0	0	0	6,930	6,930	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8347A	Voucher	62,370	0	0	0	62,370	62,370	
							Voted-Sixth-Schedule-Khasi	8348	Voucher	3,900	0	0	0	3,900	3,900	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8348A	Voucher	35,100	0	0	0	35,100	35,100	
							Voted-Sixth-Schedule-Khasi	8349	Voucher	29,940	0	0	0	29,940	29,940	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8349A	Voucher	2,69,460	0	0	0	2,69,460	2,69,460	
							Voted-Sixth-Schedule-Khasi	8350	Voucher	7,770	0	0	0	7,770	7,770	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8350A	Voucher	69,930	0	0	0	69,930	69,930	
							Voted-Sixth-Schedule-Khasi	8351	Voucher	420	0	0	0	420	420	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8351A	Voucher	3,780	0	0	0	3,780	3,780	
							Voted-Sixth-Schedule-Khasi	8352	Voucher	360	0	0	0	360	360	
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8352A	Voucher	3,240	0	0	0	3,240	3,240		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8353	Voucher	7,170	0	0		0	7,170	7,170
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8353A	Voucher	64,530	0	0		0	64,530	64,530
							Voted-Sixth-Schedule-Khasi		8354	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8354A	Voucher	2,700	0	0		0	2,700	2,700
							Voted-Sixth-Schedule-Khasi		8356	Voucher	1,110	0	0		0	1,110	1,110
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8356A	Voucher	9,990	0	0		0	9,990	9,990
							Voted-Sixth-Schedule-Khasi		8357	Voucher	3,450	0	0		0	3,450	3,450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8357A	Voucher	31,050	0	0		0	31,050	31,050
							Voted-Sixth-Schedule-Khasi		8358	Voucher	6,090	0	0		0	6,090	6,090
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8358A	Voucher	54,810	0	0		0	54,810	54,810
							Voted-Sixth-Schedule-Khasi		8360	Voucher	13,410	0	0		0	13,410	13,410
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8360A	Voucher	1,20,690	0	0		0	1,20,690	1,20,690
							Voted-Sixth-Schedule-Khasi		8361	Voucher	3,060	0	0		0	3,060	3,060
						Centrally	Voted-Sixth-		8361A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8361A	Voucher	27,540	0	0	0	27,540	27,540	
							Voted-Sixth-Schedule-Khasi	8362	Voucher	1,560	0	0	0	1,560	1,560	
							Centrally Sponsored Schemes	8362A	Voucher	14,040	0	0	0	14,040	14,040	
							Voted-Sixth-Schedule-Khasi	8365	Voucher	7,140	0	0	0	7,140	7,140	
							Centrally Sponsored Schemes	8365A	Voucher	64,260	0	0	0	64,260	64,260	
							Voted-Sixth-Schedule-Khasi	8366	Voucher	8,010	0	0	0	8,010	8,010	
							Centrally Sponsored Schemes	8366A	Voucher	72,090	0	0	0	72,090	72,090	
							Voted-Sixth-Schedule-Khasi	8367	Voucher	210	0	0	0	210	210	
							Centrally Sponsored Schemes	8367A	Voucher	1,890	0	0	0	1,890	1,890	
							Voted-Sixth-Schedule-Khasi	8368	Voucher	210	0	0	0	210	210	
							Centrally Sponsored Schemes	8368A	Voucher	1,890	0	0	0	1,890	1,890	
							Voted-Sixth-Schedule-Khasi	8369	Voucher	1,080	0	0	0	1,080	1,080	
Centrally Sponsored Schemes	8369A	Voucher	9,720	0	0	0	9,720	9,720								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8370	Voucher	5,010	0	0		0	5,010	5,010
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8370A	Voucher	45,090	0	0		0	45,090	45,090
							Voted-Sixth-Schedule-Khasi	8371	Voucher	3,300	0	0		0	3,300	3,300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8371A	Voucher	29,700	0	0		0	29,700	29,700
							Voted-Sixth-Schedule-Khasi	8372	Voucher	3,720	0	0		0	3,720	3,720
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8372A	Voucher	33,480	0	0		0	33,480	33,480
							Voted-Sixth-Schedule-Khasi	8373	Voucher	420	0	0		0	420	420
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8373A	Voucher	3,780	0	0		0	3,780	3,780
							Voted-Sixth-Schedule-Khasi	8374	Voucher	210	0	0		0	210	210
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8374A	Voucher	1,890	0	0		0	1,890	1,890
							Voted-Sixth-Schedule-Khasi	8375	Voucher	2,790	0	0		0	2,790	2,790
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8375A	Voucher	25,110	0	0		0	25,110	25,110
							Voted-Sixth-Schedule-Khasi	8376	Voucher	570	0	0		0	570	570
						Centrally	Voted-Sixth-	8376A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8376A	Voucher	5,130	0	0		0	5,130	5,130
							Voted-Sixth-Schedule-Khasi	8378	Voucher	1,890	0	0		0	1,890	1,890
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8378A	Voucher	17,010	0	0		0	17,010	17,010
							Voted-Sixth-Schedule-Khasi	8379	Voucher	420	0	0		0	420	420
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8379A	Voucher	3,780	0	0		0	3,780	3,780
							Voted-Sixth-Schedule-Khasi	8380	Voucher	720	0	0		0	720	720
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8380A	Voucher	6,480	0	0		0	6,480	6,480
							Voted-Sixth-Schedule-Khasi	8381	Voucher	1,920	0	0		0	1,920	1,920
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8381A	Voucher	17,280	0	0		0	17,280	17,280
							Voted-Sixth-Schedule-Khasi	8382	Voucher	180	0	0		0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8382A	Voucher	1,620	0	0		0	1,620	1,620
							Voted-Sixth-Schedule-Khasi	8385	Voucher	180	0	0		0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8385A	Voucher	1,620	0	0		0	1,620	1,620

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8386	Voucher	180	0	0		0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8386A	Voucher	1,620	0	0		0	1,620	1,620
							Voted-Sixth-Schedule-Khasi		8387	Voucher	1,380	0	0		0	1,380	1,380
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8387A	Voucher	12,420	0	0		0	12,420	12,420
							Voted-Sixth-Schedule-Khasi		8388	Voucher	180	0	0		0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8388A	Voucher	1,620	0	0		0	1,620	1,620
							Voted-Sixth-Schedule-Khasi		8389	Voucher	3,210	0	0		0	3,210	3,210
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8389A	Voucher	28,890	0	0		0	28,890	28,890
							Voted-Sixth-Schedule-Khasi		8391	Voucher	8,850	0	0		0	8,850	8,850
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8391A	Voucher	79,650	0	0		0	79,650	79,650
							Voted-Sixth-Schedule-Khasi		8392	Voucher	3,750	0	0		0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8392A	Voucher	33,750	0	0		0	33,750	33,750
							Voted-Sixth-Schedule-Khasi		8393	Voucher	6,960	0	0		0	6,960	6,960
						Centrally	Voted-Sixth-		8393A								

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8393A	Voucher	62,640	0	0	0	0	62,640	62,640
							Voted-Sixth-Schedule-Khasi	8394	Voucher	2,940	0	0	0	0	2,940	2,940
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8394A	Voucher	26,460	0	0	0	0	26,460	26,460
							Voted-Sixth-Schedule-Khasi	8396	Voucher	480	0	0	0	0	480	480
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8396A	Voucher	4,320	0	0	0	0	4,320	4,320
							Voted-Sixth-Schedule-Khasi	8397	Voucher	10,560	0	0	0	0	10,560	10,560
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8397A	Voucher	95,040	0	0	0	0	95,040	95,040
							Voted-Sixth-Schedule-Khasi	8399	Voucher	5,340	0	0	0	0	5,340	5,340
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8399A	Voucher	48,060	0	0	0	0	48,060	48,060
							Voted-Sixth-Schedule-Khasi	8400	Voucher	180	0	0	0	0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8400A	Voucher	1,620	0	0	0	0	1,620	1,620
							Voted-Sixth-Schedule-Khasi	8401	Voucher	3,510	0	0	0	0	3,510	3,510
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8401A	Voucher	31,590	0	0	0	0	31,590	31,590

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8402	Voucher	120	0	0		0	120	120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8402A	Voucher	1,080	0	0		0	1,080	1,080
							Voted-Sixth-Schedule-Khasi	8403	Voucher	3,750	0	0		0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8403A	Voucher	33,750	0	0		0	33,750	33,750
							Voted-Sixth-Schedule-Khasi	8405	Voucher	7,530	0	0		0	7,530	7,530
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8405A	Voucher	67,770	0	0		0	67,770	67,770
							Voted-Sixth-Schedule-Khasi	8406	Voucher	8,880	0	0		0	8,880	8,880
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8406A	Voucher	79,920	0	0		0	79,920	79,920
							Voted-Sixth-Schedule-Khasi	8408	Voucher	32,310	0	0		0	32,310	32,310
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8408A	Voucher	2,90,790	0	0		0	2,90,790	2,90,790
							Voted-Sixth-Schedule-Khasi	8409	Voucher	90	0	0		0	90	90
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8409A	Voucher	810	0	0		0	810	810
							Voted-Sixth-Schedule-Khasi	8410	Voucher	5,970	0	0		0	5,970	5,970
						Centrally	Voted-Sixth-	8410A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8410A	Voucher		53,730	0	0	0		53,730	53,730
							Voted-Sixth-Schedule-Khasi	8411	Voucher		30	0	0	0		30	30
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8411A	Voucher		270	0	0	0		270	270
							Voted-Sixth-Schedule-Khasi	8412	Voucher		150	0	0	0		150	150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8412A	Voucher		1,350	0	0	0		1,350	1,350
							Voted-Sixth-Schedule-Khasi	8417	Voucher		180	0	0	0		180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8417A	Voucher		1,620	0	0	0		1,620	1,620
							Voted-Sixth-Schedule-Khasi	8418	Voucher		420	0	0	0		420	420
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8418A	Voucher		3,780	0	0	0		3,780	3,780
							Voted-Sixth-Schedule-Khasi	8419	Voucher		180	0	0	0		180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8419A	Voucher		1,620	0	0	0		1,620	1,620
							Voted-Sixth-Schedule-Khasi	8420	Voucher		3,600	0	0	0		3,600	3,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8420A	Voucher		32,400	0	0	0		32,400	32,400

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8421	Voucher	6,960	0	0		0	6,960	6,960
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8421A	Voucher	62,640	0	0		0	62,640	62,640
							Voted-Sixth-Schedule-Khasi	8422	Voucher	720	0	0		0	720	720
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8422A	Voucher	6,480	0	0		0	6,480	6,480
							Voted-Sixth-Schedule-Khasi	8423	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8423A	Voucher	13,500	0	0		0	13,500	13,500
							Voted-Sixth-Schedule-Khasi	8424	Voucher	2,640	0	0		0	2,640	2,640
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8424A	Voucher	23,760	0	0		0	23,760	23,760
							Voted-Sixth-Schedule-Khasi	8425	Voucher	120	0	0		0	120	120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8425A	Voucher	1,080	0	0		0	1,080	1,080
							Voted-Sixth-Schedule-Khasi	8427	Voucher	930	0	0		0	930	930
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8427A	Voucher	8,370	0	0		0	8,370	8,370
							Voted-Sixth-Schedule-Khasi	8428	Voucher	11,580	0	0		0	11,580	11,580
						Centrally	Voted-Sixth-	8428A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8428A	Voucher	1,04,220	0	0		0	1,04,220	1,04,220
							Voted-Sixth-Schedule-Khasi	8429	Voucher	1,680	0	0		0	1,680	1,680
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8429A	Voucher	15,120	0	0		0	15,120	15,120
							Voted-Sixth-Schedule-Khasi	8430	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8430A	Voucher	40,500	0	0		0	40,500	40,500
							Voted-Sixth-Schedule-Khasi	8431	Voucher	8,640	0	0		0	8,640	8,640
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8431A	Voucher	77,760	0	0		0	77,760	77,760
							Voted-Sixth-Schedule-Khasi	8432	Voucher	360	0	0		0	360	360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8432A	Voucher	3,240	0	0		0	3,240	3,240
							Voted-Sixth-Schedule-Khasi	8433	Voucher	180	0	0		0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8433A	Voucher	1,620	0	0		0	1,620	1,620
							Voted-Sixth-Schedule-Khasi	8434	Voucher	9,570	0	0		0	9,570	9,570
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8434A	Voucher	86,130	0	0		0	86,130	86,130

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8435	Voucher	7,800	0	0		0	7,800	7,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8435A	Voucher	70,200	0	0		0	70,200	70,200
							Voted-Sixth-Schedule-Khasi		8436	Voucher	22,290	0	0		0	22,290	22,290
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8436A	Voucher	2,00,610	0	0		0	2,00,610	2,00,610
							Voted-Sixth-Schedule-Khasi		8437	Voucher	16,890	0	0		0	16,890	16,890
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8437A	Voucher	1,52,010	0	0		0	1,52,010	1,52,010
							Voted-Sixth-Schedule-Khasi		8438	Voucher	12,690	0	0		0	12,690	12,690
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8438A	Voucher	1,14,210	0	0		0	1,14,210	1,14,210
							Voted-Sixth-Schedule-Khasi		8439	Voucher	4,080	0	0		0	4,080	4,080
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8439A	Voucher	36,720	0	0		0	36,720	36,720
							Voted-Sixth-Schedule-Khasi		8440	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8440A	Voucher	2,700	0	0		0	2,700	2,700
							Voted-Sixth-Schedule-Khasi		8441	Voucher	900	0	0		0	900	900
						Centrally	Voted-Sixth-		8441A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8441A	Voucher	8,100	0	0	0	0	8,100	8,100	
								Voted-Sixth-Schedule-Khasi	8442	Voucher	900	0	0	0	0	900	900	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8442A	Voucher	8,100	0	0	0	0	8,100	8,100	
								Voted-Sixth-Schedule-Khasi	8444	Voucher	2,820	0	0	0	0	2,820	2,820	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8444A	Voucher	25,380	0	0	0	0	25,380	25,380	
								Voted-Sixth-Schedule-Khasi	8445	Voucher	3,420	0	0	0	0	3,420	3,420	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8445A	Voucher	30,780	0	0	0	0	30,780	30,780	
								Voted-Sixth-Schedule-Khasi	8446	Voucher	1,800	0	0	0	0	1,800	1,800	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8446A	Voucher	16,200	0	0	0	0	16,200	16,200	
								Voted-Sixth-Schedule-Khasi	8448	Voucher	30	0	0	0	0	30	30	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8448A	Voucher	270	0	0	0	0	270	270	
								Voted-Sixth-Schedule-Khasi	8449	Voucher	6,540	0	0	0	0	6,540	6,540	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8449A	Voucher	58,860	0	0	0	0	58,860	58,860	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8456	Voucher	1,590	0	0		0	1,590	1,590
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8456A	Voucher	14,310	0	0		0	14,310	14,310
							Voted-Sixth-Schedule-Khasi		8457	Voucher	9,660	0	0		0	9,660	9,660
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8457A	Voucher	86,940	0	0		0	86,940	86,940
							Voted-Sixth-Schedule-Khasi		8458	Voucher	180	0	0		0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8458A	Voucher	1,620	0	0		0	1,620	1,620
							Voted-Sixth-Schedule-Khasi		8459	Voucher	900	0	0		0	900	900
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8459A	Voucher	8,100	0	0		0	8,100	8,100
							Voted-Sixth-Schedule-Khasi		8460	Voucher	360	0	0		0	360	360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8460A	Voucher	3,240	0	0		0	3,240	3,240
							Voted-Sixth-Schedule-Khasi		8461	Voucher	150	0	0		0	150	150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8461A	Voucher	1,350	0	0		0	1,350	1,350
							Voted-Sixth-Schedule-Khasi		8462	Voucher	8,190	0	0		0	8,190	8,190
						Centrally	Voted-Sixth-		8462A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8462A	Voucher	73,710	0	0	0	0	73,710	73,710
							Voted-Sixth-Schedule-Khasi	8463	Voucher	180	0	0	0	180	180	
							Voted-Sixth-Schedule-Khasi	8463A	Voucher	1,620	0	0	0	1,620	1,620	
							Voted-Sixth-Schedule-Khasi	8465	Voucher	2,070	0	0	0	2,070	2,070	
							Voted-Sixth-Schedule-Khasi	8465A	Voucher	18,630	0	0	0	18,630	18,630	
							Voted-Sixth-Schedule-Khasi	8467	Voucher	6,870	0	0	0	6,870	6,870	
							Voted-Sixth-Schedule-Khasi	8467A	Voucher	61,830	0	0	0	61,830	61,830	
							Voted-Sixth-Schedule-Khasi	8468	Voucher	360	0	0	0	360	360	
							Voted-Sixth-Schedule-Khasi	8468A	Voucher	3,240	0	0	0	3,240	3,240	
							Voted-Sixth-Schedule-Khasi	8472	Voucher	15,870	0	0	0	15,870	15,870	
							Voted-Sixth-Schedule-Khasi	8472A	Voucher	1,42,830	0	0	0	1,42,830	1,42,830	
							Voted-Sixth-Schedule-Khasi	8474	Voucher	1,290	0	0	0	1,290	1,290	
Voted-Sixth-Schedule-Khasi	8474A	Voucher	11,610	0	0	0	11,610	11,610								

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																						
Department :				Community Rural Development Department																						
Treasury				Cyber Treasury (SPARSH)																						
D.D.O. :				600001 Director Community & Rural Dev																						
Month of Account:				SEP/2026																						
Major Sub Minor Sub				Object Head												Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub Sub Head												Schme				(State)	by DDO	(as per A.G. A&E)			(as per SOP)	(A.G.)
																						8009 - 7610				
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8475	Voucher	180	0	0	0	180	180											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8475A	Voucher	1,620	0	0	0	1,620	1,620											
							Voted-Sixth-Schedule-Khasi	8476	Voucher	180	0	0	0	180	180											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8476A	Voucher	1,620	0	0	0	1,620	1,620											
							Voted-Sixth-Schedule-Khasi	8477	Voucher	5,760	0	0	0	5,760	5,760											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8477A	Voucher	51,840	0	0	0	51,840	51,840											
							Voted-Sixth-Schedule-Khasi	8478	Voucher	30	0	0	0	30	30											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8478A	Voucher	270	0	0	0	270	270											
							Voted-Sixth-Schedule-Khasi	8480	Voucher	13,530	0	0	0	13,530	13,530											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8480A	Voucher	1,21,770	0	0	0	1,21,770	1,21,770											
							Voted-Sixth-Schedule-Khasi	8481	Voucher	810	0	0	0	810	810											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8481A	Voucher	7,290	0	0	0	7,290	7,290											
							Voted-Sixth-Schedule-Khasi	8482	Voucher	390	0	0	0	390	390											
						Centrally	Voted-Sixth-	8482A																		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8482A	Voucher	3,510	0	0	0	3,510	3,510	
							Voted-Sixth-Schedule-Khasi	8483	Voucher	14,040	0	0	0	14,040	14,040	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8483A	Voucher	1,26,360	0	0	0	1,26,360	1,26,360	
							Voted-Sixth-Schedule-Khasi	8484	Voucher	1,410	0	0	0	1,410	1,410	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8484A	Voucher	12,690	0	0	0	12,690	12,690	
							Voted-Sixth-Schedule-Khasi	8485	Voucher	7,920	0	0	0	7,920	7,920	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8485A	Voucher	71,280	0	0	0	71,280	71,280	
							Voted-Sixth-Schedule-Khasi	8486	Voucher	180	0	0	0	180	180	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8486A	Voucher	1,620	0	0	0	1,620	1,620	
							Voted-Sixth-Schedule-Khasi	8487	Voucher	180	0	0	0	180	180	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8487A	Voucher	1,620	0	0	0	1,620	1,620	
							Voted-Sixth-Schedule-Khasi	8488	Voucher	30	0	0	0	30	30	
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8488A	Voucher	270	0	0	0	270	270		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		8489	Voucher	180	0	0		0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8489A	Voucher	1,620	0	0		0	1,620	1,620
							Voted-Sixth-Schedule-Khasi		8490	Voucher	180	0	0		0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8490A	Voucher	1,620	0	0		0	1,620	1,620
							Voted-Sixth-Schedule-Khasi		8491	Voucher	1,410	0	0		0	1,410	1,410
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8491A	Voucher	12,690	0	0		0	12,690	12,690
							Voted-Sixth-Schedule-Khasi		8493	Voucher	120	0	0		0	120	120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8493A	Voucher	1,080	0	0		0	1,080	1,080
							Voted-Sixth-Schedule-Khasi		8494	Voucher	180	0	0		0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8494A	Voucher	1,620	0	0		0	1,620	1,620
							Voted-Sixth-Schedule-Khasi		8495	Voucher	1,140	0	0		0	1,140	1,140
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		8495A	Voucher	10,260	0	0		0	10,260	10,260
							Voted-Sixth-Schedule-Khasi		8746	Voucher	2,250	0	0		0	2,250	2,250
						Centrally	Voted-Sixth-		8746A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8746A	Voucher	20,250	0	0		0	20,250	20,250
							Voted-Sixth-Schedule-Khasi	8747	Voucher	120	0	0		0	120	120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8747A	Voucher	1,080	0	0		0	1,080	1,080
							Voted-Sixth-Schedule-Khasi	8748	Voucher	120	0	0		0	120	120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8748A	Voucher	1,080	0	0		0	1,080	1,080
							Voted-Sixth-Schedule-Khasi	8750	Voucher	5,490	0	0		0	5,490	5,490
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8750A	Voucher	49,410	0	0		0	49,410	49,410
							Voted-Sixth-Schedule-Khasi	8751	Voucher	120	0	0		0	120	120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8751A	Voucher	1,080	0	0		0	1,080	1,080
							Voted-Sixth-Schedule-Khasi	8752	Voucher	120	0	0		0	120	120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8752A	Voucher	1,080	0	0		0	1,080	1,080
							Voted-Sixth-Schedule-Khasi	8755	Voucher	1,440	0	0		0	1,440	1,440
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8755A	Voucher	12,960	0	0		0	12,960	12,960

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																								
Department :				Community Rural Development Department																								
Treasury				Cyber Treasury (SPARSH)																								
D.D.O. :				600001 Director Community & Rural Dev																								
Month of Account:				SEP/2026																								
Major Sub Minor Sub				Object Head												Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross		
Head Major Head Head				Sub Sub												Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount		
																						8009 - 7610				(A.G.)		
2505				02												101	(06) Viksit Bharat	5	36. Grants-In-Aid	Voted-Sixth-	8757	Voucher	30,960	0	0	0	30,960	30,960
																And Aajeevika Mission		8757A	Voucher	2,78,640	0	0	0	2,78,640	2,78,640			
																(Gramin)												

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001		Director Community & Rural Dev															
Month of Account:		SEP/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1776		390	0	0	0	390	390				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1776A	Voucher	3,510	0	0	0	3,510	3,510				
							Voted-Sixth-Schedule-Khasi	1808	Voucher	420	0	0	0	420	420				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1808A	Voucher	3,780	0	0	0	3,780	3,780				
							Voted-Sixth-Schedule-Khasi	1845	Voucher	390	0	0	0	390	390				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1845A	Voucher	3,510	0	0	0	3,510	3,510				
							Voted-Sixth-Schedule-Khasi	213	Voucher	2,700	0	0	0	2,700	2,700				
							Voted-Sixth-Schedule-Khasi	3613	Voucher	390	0	0	0	390	390				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3613A	Voucher	3,510	0	0	0	3,510	3,510				
							Voted-Sixth-Schedule-Khasi	3618	Voucher	390	0	0	0	390	390				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3618A	Voucher	3,510	0	0	0	3,510	3,510				
							Voted-Sixth-Schedule-Khasi	3619	Voucher	480	0	0	0	480	480				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3619A	Voucher	4,320	0	0	0	4,320	4,320				
	Voted-Sixth-	3624																	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		SEP/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3665A	Voucher	3,780	0	0	0	3,780	3,780			
							Voted-Sixth-Schedule-Khasi	3677	Voucher	1,170	0	0	0	1,170	1,170			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3677A	Voucher	10,530	0	0	0	10,530	10,530			
							Voted-Sixth-Schedule-Khasi	3683	Voucher	150	0	0	0	150	150			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3683A	Voucher	1,350	0	0	0	1,350	1,350			
							Voted-Sixth-Schedule-Khasi	3690	Voucher	390	0	0	0	390	390			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3690A	Voucher	3,510	0	0	0	3,510	3,510			
							Voted-Sixth-Schedule-Khasi	3697	Voucher	360	0	0	0	360	360			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3697A	Voucher	3,240	0	0	0	3,240	3,240			
							Voted-Sixth-Schedule-Khasi	3699	Voucher	1,170	0	0	0	1,170	1,170			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3699A	Voucher	10,530	0	0	0	10,530	10,530			
							Voted-Sixth-Schedule-Khasi	3702	Voucher	600	0	0	0	600	600			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3702A	Voucher	5,400	0	0	0	5,400	5,400			

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3706	Voucher	480	0	0	0	0	480	480
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3706A	Voucher	4,320	0	0	0	4,320	4,320	
							Voted-Sixth-Schedule-Khasi	3714	Voucher	26,670	0	0	0	26,670	26,670	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3714A	Voucher	2,40,030	0	0	0	2,40,030	2,40,030	
							Voted-Sixth-Schedule-Khasi	3715	Voucher	34,620	0	0	0	34,620	34,620	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3715A	Voucher	3,11,580	0	0	0	3,11,580	3,11,580	
							Voted-Sixth-Schedule-Khasi	3722	Voucher	26,970	0	0	0	26,970	26,970	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3722A	Voucher	2,42,730	0	0	0	2,42,730	2,42,730	
							Voted-Sixth-Schedule-Khasi	3723	Voucher	94,590	0	0	0	94,590	94,590	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3723A	Voucher	8,51,310	0	0	0	8,51,310	8,51,310	
							Voted-Sixth-Schedule-Khasi	3724	Voucher	1,800	0	0	0	1,800	1,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3724A	Voucher	16,200	0	0	0	16,200	16,200	
	Voted-Sixth-Schedule-Khasi	3725	Voucher	15,840	0	0	0	15,840	15,840							
					Centrally	Voted-Sixth-	3725A									

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3725A	Voucher	1,42,560	0	0	0	1,42,560	1,42,560	
							Voted-Sixth-Schedule-Khasi	3733	Voucher	150	0	0	0	150	150	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3733A	Voucher	1,350	0	0	0	1,350	1,350	
							Voted-Sixth-Schedule-Khasi	3734	Voucher	150	0	0	0	150	150	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3734A	Voucher	1,350	0	0	0	1,350	1,350	
							Voted-Sixth-Schedule-Khasi	3735	Voucher	240	0	0	0	240	240	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3735A	Voucher	2,160	0	0	0	2,160	2,160	
							Voted-Sixth-Schedule-Khasi	3736	Voucher	150	0	0	0	150	150	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3736A	Voucher	1,350	0	0	0	1,350	1,350	
							Voted-Sixth-Schedule-Khasi	3738	Voucher	150	0	0	0	150	150	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3738A	Voucher	1,350	0	0	0	1,350	1,350	
							Voted-Sixth-Schedule-Khasi	3739	Voucher	300	0	0	0	300	300	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3739A	Voucher	2,700	0	0	0	2,700	2,700	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3743	Voucher	120	0	0	0		120	120	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3743A	Voucher	1,080	0	0	0		1,080	1,080	
							Voted-Sixth-Schedule-Khasi	3744	Voucher	120	0	0	0		120	120	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3744A	Voucher	1,080	0	0	0		1,080	1,080	
							Voted-Sixth-Schedule-Khasi	3745	Voucher	270	0	0	0		270	270	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3745A	Voucher	2,430	0	0	0		2,430	2,430	
							Voted-Sixth-Schedule-Khasi	3746	Voucher	120	0	0	0		120	120	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3746A	Voucher	1,080	0	0	0		1,080	1,080	
							Voted-Sixth-Schedule-Khasi	3747	Voucher	300	0	0	0		300	300	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3747A	Voucher	2,700	0	0	0		2,700	2,700	
							Voted-Sixth-Schedule-Khasi	3749	Voucher	120	0	0	0		120	120	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3749A	Voucher	1,080	0	0	0		1,080	1,080	
							Voted-Sixth-Schedule-Khasi	3750	Voucher	120	0	0	0		120	120	
							Centrally	Voted-Sixth-	3750A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3750A	Voucher		1,080	0	0		0	1,080	1,080
							Voted-Sixth-Schedule-Khasi	3752	Voucher		150	0	0		0	150	150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3752A	Voucher		1,350	0	0		0	1,350	1,350
							Voted-Sixth-Schedule-Khasi	3753	Voucher		150	0	0		0	150	150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3753A	Voucher		1,350	0	0		0	1,350	1,350
							Voted-Sixth-Schedule-Khasi	3755	Voucher		150	0	0		0	150	150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3755A	Voucher		1,350	0	0		0	1,350	1,350
							Voted-Sixth-Schedule-Khasi	3757	Voucher		300	0	0		0	300	300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3757A	Voucher		2,700	0	0		0	2,700	2,700
							Voted-Sixth-Schedule-Khasi	3758	Voucher		120	0	0		0	120	120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3758A	Voucher		1,080	0	0		0	1,080	1,080
							Voted-Sixth-Schedule-Khasi	3763	Voucher		330	0	0		0	330	330
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3763A	Voucher		2,970	0	0		0	2,970	2,970

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT											
Department :				Community Rural Development Department												
Treasury				Cyber Treasury (SPARSH)												
D.D.O. :				600001	Director Community & Rural Dev											
Month of Account:				SEP/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3764	Voucher	480	0	0	0	480	480	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3764A	Voucher	4,320	0	0	0	4,320	4,320	
							Voted-Sixth-Schedule-Khasi	3765	Voucher	150	0	0	0	150	150	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3765A	Voucher	1,350	0	0	0	1,350	1,350	
							Voted-Sixth-Schedule-Khasi	3766	Voucher	300	0	0	0	300	300	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3766A	Voucher	2,700	0	0	0	2,700	2,700	
							Voted-Sixth-Schedule-Khasi	3767	Voucher	300	0	0	0	300	300	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3767A	Voucher	2,700	0	0	0	2,700	2,700	
							Voted-Sixth-Schedule-Khasi	3771	Voucher	330	0	0	0	330	330	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3771A	Voucher	2,970	0	0	0	2,970	2,970	
							Voted-Sixth-Schedule-Khasi	3774	Voucher	390	0	0	0	390	390	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3774A	Voucher	3,510	0	0	0	3,510	3,510	
							Voted-Sixth-Schedule-Khasi	3776	Voucher	21,570	0	0	0	21,570	21,570	
						Centrally	Voted-Sixth-	3776A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3776A	Voucher	1,94,130	0	0	0	0	1,94,130	1,94,130
							Voted-Sixth-Schedule-Khasi	3777	Voucher	19,440	0	0	0	0	19,440	19,440
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3777A	Voucher	1,74,960	0	0	0	0	1,74,960	1,74,960
							Voted-Sixth-Schedule-Khasi	3785	Voucher	660	0	0	0	0	660	660
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3785A	Voucher	5,940	0	0	0	0	5,940	5,940
							Voted-Sixth-Schedule-Khasi	3787	Voucher	300	0	0	0	0	300	300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3787A	Voucher	2,700	0	0	0	0	2,700	2,700
							Voted-Sixth-Schedule-Khasi	3789	Voucher	210	0	0	0	0	210	210
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3789A	Voucher	1,890	0	0	0	0	1,890	1,890
							Voted-Sixth-Schedule-Khasi	3796	Voucher	390	0	0	0	0	390	390
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3796A	Voucher	3,510	0	0	0	0	3,510	3,510
							Voted-Sixth-Schedule-Khasi	3798	Voucher	780	0	0	0	0	780	780
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3798A	Voucher	7,020	0	0	0	0	7,020	7,020

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Department :		Community Rural Development Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		600001 Director Community & Rural Dev													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3805	Voucher	390	0	0	0	390	390
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3805A	Voucher	3,510	0	0	0	3,510	3,510
							Voted-Sixth-Schedule-Khasi	3809	Voucher	390	0	0	0	390	390
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3809A	Voucher	3,510	0	0	0	3,510	3,510
							Voted-Sixth-Schedule-Khasi	3813	Voucher	300	0	0	0	300	300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3813A	Voucher	2,700	0	0	0	2,700	2,700
							Voted-Sixth-Schedule-Khasi	3823	Voucher	900	0	0	0	900	900
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3823A	Voucher	8,100	0	0	0	8,100	8,100
							Voted-Sixth-Schedule-Khasi	3824	Voucher	60	0	0	0	60	60
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3824A	Voucher	540	0	0	0	540	540
							Voted-Sixth-Schedule-Khasi	3825	Voucher	300	0	0	0	300	300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3825A	Voucher	2,700	0	0	0	2,700	2,700
							Voted-Sixth-Schedule-Khasi	3829	Voucher	150	0	0	0	150	150
						Centrally	Voted-Sixth-	3829A							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001		Director Community & Rural Dev														
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3829A	Voucher	1,350	0	0	0	1,350		1,350		
							Voted-Sixth-Schedule-Khasi	3830	Voucher	300	0	0	0	300		300		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3830A	Voucher	2,700	0	0	0	2,700		2,700	
							Voted-Sixth-Schedule-Khasi	3832	Voucher	150	0	0	0	150		150		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3832A	Voucher	1,350	0	0	0	1,350		1,350	
							Voted-Sixth-Schedule-Khasi	3834	Voucher	630	0	0	0	630		630		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3834A	Voucher	5,670	0	0	0	5,670		5,670	
							Voted-Sixth-Schedule-Khasi	3840	Voucher	540	0	0	0	540		540		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3840A	Voucher	4,860	0	0	0	4,860		4,860	
							Voted-Sixth-Schedule-Khasi	3841	Voucher	300	0	0	0	300		300		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3841A	Voucher	2,700	0	0	0	2,700		2,700	
							Voted-Sixth-Schedule-Khasi	3842	Voucher	120	0	0	0	120		120		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3842A	Voucher	1,080	0	0	0	1,080		1,080	

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT											
Department :				Community Rural Development Department												
Treasury				Cyber Treasury (SPARSH)												
D.D.O. :				600001	Director Community & Rural Dev											
Month of Account:				SEP/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3852A	Voucher	1,890	0	0	0	1,890	1,890	
							Voted-Sixth-Schedule-Khasi	3866	Voucher	300	0	0	0	300	300	
							Centrally Sponsored Schemes	3866A	Voucher	2,700	0	0	0	2,700	2,700	
							Voted-Sixth-Schedule-Khasi	3875	Voucher	240	0	0	0	240	240	
							Centrally Sponsored Schemes	3875A	Voucher	2,160	0	0	0	2,160	2,160	
							Voted-Sixth-Schedule-Khasi	3877	Voucher	660	0	0	0	660	660	
							Centrally Sponsored Schemes	3877A	Voucher	5,940	0	0	0	5,940	5,940	
							Voted-Sixth-Schedule-Khasi	3878	Voucher	390	0	0	0	390	390	
							Centrally Sponsored Schemes	3878A	Voucher	3,510	0	0	0	3,510	3,510	
							Voted-Sixth-Schedule-Khasi	3883	Voucher	300	0	0	0	300	300	
							Centrally Sponsored Schemes	3883A	Voucher	2,700	0	0	0	2,700	2,700	
							Voted-Sixth-Schedule-Khasi	3885	Voucher	210	0	0	0	210	210	
							Centrally Sponsored Schemes	3885A	Voucher	1,890	0	0	0	1,890	1,890	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3888	Voucher	180	0	0		0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3888A	Voucher	1,620	0	0		0	1,620	1,620
							Voted-Sixth-Schedule-Khasi		3892	Voucher	540	0	0		0	540	540
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3892A	Voucher	4,860	0	0		0	4,860	4,860
							Voted-Sixth-Schedule-Khasi		3900	Voucher	270	0	0		0	270	270
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3900A	Voucher	2,430	0	0		0	2,430	2,430
							Voted-Sixth-Schedule-Khasi		3901	Voucher	150	0	0		0	150	150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3901A	Voucher	1,350	0	0		0	1,350	1,350
							Voted-Sixth-Schedule-Khasi		3902	Voucher	240	0	0		0	240	240
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3902A	Voucher	2,160	0	0		0	2,160	2,160
							Voted-Sixth-Schedule-Khasi		3907	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3907A	Voucher	2,700	0	0		0	2,700	2,700
							Voted-Sixth-Schedule-Khasi		3916	Voucher	420	0	0		0	420	420
						Centrally	Voted-Sixth-		3916A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3916A	Voucher	3,780	0	0	0	3,780	3,780	
							Voted-Sixth-Schedule-Khasi	3917	Voucher	480	0	0	0	480	480	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3917A	Voucher	4,320	0	0	0	4,320	4,320	
							Voted-Sixth-Schedule-Khasi	3920	Voucher	330	0	0	0	330	330	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3920A	Voucher	2,970	0	0	0	2,970	2,970	
							Voted-Sixth-Schedule-Khasi	3924	Voucher	1,050	0	0	0	1,050	1,050	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3924A	Voucher	9,450	0	0	0	9,450	9,450	
							Voted-Sixth-Schedule-Khasi	3931	Voucher	180	0	0	0	180	180	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3931A	Voucher	1,620	0	0	0	1,620	1,620	
							Voted-Sixth-Schedule-Khasi	3934	Voucher	300	0	0	0	300	300	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3934A	Voucher	2,700	0	0	0	2,700	2,700	
							Voted-Sixth-Schedule-Khasi	3935	Voucher	960	0	0	0	960	960	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3935A	Voucher	8,640	0	0	0	8,640	8,640	

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Department :				Community Rural Development Department												
Treasury				Cyber Treasury (SPARSH)												
D.D.O. :				600001	Director Community & Rural Dev											
Month of Account:				SEP/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3944	Voucher	150	0	0	0	150	150	
							Voted-Sixth-Schedule-Khasi	3944A	Voucher	1,350	0	0	0	1,350	1,350	
							Voted-Sixth-Schedule-Khasi	3946	Voucher	840	0	0	0	840	840	
							Voted-Sixth-Schedule-Khasi	3946A	Voucher	7,560	0	0	0	7,560	7,560	
							Voted-Sixth-Schedule-Khasi	3950	Voucher	120	0	0	0	120	120	
							Voted-Sixth-Schedule-Khasi	3950A	Voucher	1,080	0	0	0	1,080	1,080	
							Voted-Sixth-Schedule-Khasi	3956	Voucher	90	0	0	0	90	90	
							Voted-Sixth-Schedule-Khasi	3956A	Voucher	810	0	0	0	810	810	
							Voted-Sixth-Schedule-Khasi	3972	Voucher	1,200	0	0	0	1,200	1,200	
							Voted-Sixth-Schedule-Khasi	3972A	Voucher	10,800	0	0	0	10,800	10,800	
							Voted-Sixth-Schedule-Khasi	3979	Voucher	420	0	0	0	420	420	
							Voted-Sixth-Schedule-Khasi	3979A	Voucher	3,780	0	0	0	3,780	3,780	
							Voted-Sixth-Schedule-Khasi	3981	Voucher	480	0	0	0	480	480	
							Centrally	Voted-Sixth-	3981A							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3981A	Voucher	4,320	0	0	0	4,320	4,320	
							Voted-Sixth-Schedule-Khasi	3992	Voucher	540	0	0	0	540	540	
							Centrally Sponsored Schemes	3992A	Voucher	4,860	0	0	0	4,860	4,860	
							Voted-Sixth-Schedule-Khasi	3998	Voucher	150	0	0	0	150	150	
							Centrally Sponsored Schemes	3998A	Voucher	1,350	0	0	0	1,350	1,350	
							Voted-Sixth-Schedule-Khasi	4005	Voucher	180	0	0	0	180	180	
							Centrally Sponsored Schemes	4005A	Voucher	1,620	0	0	0	1,620	1,620	
							Voted-Sixth-Schedule-Khasi	4008	Voucher	450	0	0	0	450	450	
							Centrally Sponsored Schemes	4008A	Voucher	4,050	0	0	0	4,050	4,050	
							Voted-Sixth-Schedule-Khasi	4010	Voucher	300	0	0	0	300	300	
							Centrally Sponsored Schemes	4010A	Voucher	2,700	0	0	0	2,700	2,700	
							Voted-Sixth-Schedule-Khasi	4012	Voucher	660	0	0	0	660	660	
Centrally Sponsored Schemes	4012A	Voucher	5,940	0	0	0	5,940	5,940								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4015	Voucher	90	0	0	0	90	90	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	4015A	Voucher	810	0	0	0	810	810	
								Voted-Sixth-Schedule-Khasi	4016	Voucher	450	0	0	0	450	450	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	4016A	Voucher	4,050	0	0	0	4,050	4,050	
								Voted-Sixth-Schedule-Khasi	4018	Voucher	870	0	0	0	870	870	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	4018A	Voucher	7,830	0	0	0	7,830	7,830	
								Voted-Sixth-Schedule-Khasi	4023	Voucher	180	0	0	0	180	180	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	4023A	Voucher	1,620	0	0	0	1,620	1,620	
								Voted-Sixth-Schedule-Khasi	4031	Voucher	150	0	0	0	150	150	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	4031A	Voucher	1,350	0	0	0	1,350	1,350	
								Voted-Sixth-Schedule-Khasi	4032	Voucher	120	0	0	0	120	120	
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	4032A	Voucher	1,080	0	0	0	1,080	1,080	
								Voted-Sixth-Schedule-Khasi	4038	Voucher	120	0	0	0	120	120	
						Centrally		Voted-Sixth-	4038A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4038A	Voucher	1,080	0	0	0	1,080	1,080	
							Voted-Sixth-Schedule-Khasi	4043	Voucher	22,680	0	0	0	22,680	22,680	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4043A	Voucher	2,04,120	0	0	0	2,04,120	2,04,120	
							Voted-Sixth-Schedule-Khasi	4052	Voucher	960	0	0	0	960	960	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4052A	Voucher	8,640	0	0	0	8,640	8,640	
							Voted-Sixth-Schedule-Khasi	4053	Voucher	270	0	0	0	270	270	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4053A	Voucher	2,430	0	0	0	2,430	2,430	
							Voted-Sixth-Schedule-Khasi	4073	Voucher	300	0	0	0	300	300	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4073A	Voucher	2,700	0	0	0	2,700	2,700	
							Voted-Sixth-Schedule-Khasi	4088	Voucher	540	0	0	0	540	540	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4088A	Voucher	4,860	0	0	0	4,860	4,860	
							Voted-Sixth-Schedule-Khasi	4092	Voucher	120	0	0	0	120	120	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4092A	Voucher	1,080	0	0	0	1,080	1,080	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4093	Voucher	1,050	0	0		0	1,050	1,050
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4093A	Voucher	9,450	0	0		0	9,450	9,450
							Voted-Sixth-Schedule-Khasi		4094	Voucher	690	0	0		0	690	690
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4094A	Voucher	6,210	0	0		0	6,210	6,210
							Voted-Sixth-Schedule-Khasi		4106	Voucher	240	0	0		0	240	240
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4106A	Voucher	2,160	0	0		0	2,160	2,160
							Voted-Sixth-Schedule-Khasi		4107	Voucher	1,380	0	0		0	1,380	1,380
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4107A	Voucher	12,420	0	0		0	12,420	12,420
							Voted-Sixth-Schedule-Khasi		4108	Voucher	1,110	0	0		0	1,110	1,110
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4108A	Voucher	9,990	0	0		0	9,990	9,990
							Voted-Sixth-Schedule-Khasi		4113	Voucher	120	0	0		0	120	120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4113A	Voucher	1,080	0	0		0	1,080	1,080
							Voted-Sixth-Schedule-Khasi		4117	Voucher	930	0	0		0	930	930
						Centrally	Voted-Sixth-		4117A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4117A	Voucher	8,370	0	0		0	8,370	8,370
							Voted-Sixth-Schedule-Khasi	4128	Voucher	9,780	0	0		0	9,780	9,780
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4128A	Voucher	88,020	0	0		0	88,020	88,020
							Voted-Sixth-Schedule-Khasi	4129	Voucher	27,840	0	0		0	27,840	27,840
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4129A	Voucher	2,50,560	0	0		0	2,50,560	2,50,560
							Voted-Sixth-Schedule-Khasi	4130	Voucher	30,780	0	0		0	30,780	30,780
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4130A	Voucher	2,77,020	0	0		0	2,77,020	2,77,020
							Voted-Sixth-Schedule-Khasi	4131	Voucher	16,770	0	0		0	16,770	16,770
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4131A	Voucher	1,50,930	0	0		0	1,50,930	1,50,930
							Voted-Sixth-Schedule-Khasi	4132	Voucher	48,660	0	0		0	48,660	48,660
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4132A	Voucher	4,37,940	0	0		0	4,37,940	4,37,940
							Voted-Sixth-Schedule-Khasi	4133	Voucher	39,900	0	0		0	39,900	39,900
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4133A	Voucher	3,59,100	0	0		0	3,59,100	3,59,100

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																													
Department :		Community Rural Development Department																													
Treasury		Cyber Treasury (SPARSH)																													
D.D.O. :		600001		Director Community & Rural Dev																											
Month of Account:		SEP/2026																													
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross						
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount						
				Head												(State)				8009 - 7610					(A.G.)						
2505		02		101		(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)		6		36. Grants-In-Aid (Non-Salary)				Voted-Sixth- Schedule-Khasi		4149		Voucher		22,800		0		0		0		22,800		22,800	
												Centrally Sponsored Schemes		Voted-Sixth- Schedule-Khasi		4149A		Voucher		2,05,200		0		0		0		2,05,200		2,05,200	
														Voted-Sixth- Schedule-Khasi		4804		Voucher		870		0		0		0		870		870	
												Centrally Sponsored Schemes		Voted-Sixth- Schedule-Khasi		4804A		Voucher		7,830		0		0		0		7,830		7,830	
														Voted-Sixth- Schedule-Khasi		4807		Voucher		180		0		0		0		180		180	
												Centrally Sponsored Schemes		Voted-Sixth- Schedule-Khasi		4807A		Voucher		1,620		0		0		0		1,620		1,620	
														Voted-Sixth- Schedule-Khasi		4823		Voucher		180		0		0		0		180		180	
												Centrally Sponsored Schemes		Voted-Sixth- Schedule-Khasi		4823A		Voucher		1,620		0		0		0		1,620		1,620	
														Voted-Sixth- Schedule-Khasi		4824		Voucher		240		0		0		0		240		240	
												Centrally Sponsored Schemes		Voted-Sixth- Schedule-Khasi		4824A		Voucher		2,160		0		0		0		2,160		2,160	
														Voted-Sixth- Schedule-Khasi		4825		Voucher		30		0		0		0		30		30	
												Centrally Sponsored Schemes		Voted-Sixth- Schedule-Khasi		4825A		Voucher		270		0		0		0		270		270	
														Voted-Sixth- Schedule-Khasi		4826		Voucher		810		0		0		0		810		810	
												Centrally		Voted-Sixth-		4826A															

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4826A	Voucher	7,290	0	0	0	7,290	7,290	
							Voted-Sixth-Schedule-Khasi	4827	Voucher	150	0	0	0	150	150	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4827A	Voucher	1,350	0	0	0	1,350	1,350	
							Voted-Sixth-Schedule-Khasi	4828	Voucher	210	0	0	0	210	210	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4828A	Voucher	1,890	0	0	0	1,890	1,890	
							Voted-Sixth-Schedule-Khasi	4829	Voucher	360	0	0	0	360	360	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4829A	Voucher	3,240	0	0	0	3,240	3,240	
							Voted-Sixth-Schedule-Khasi	4830	Voucher	120	0	0	0	120	120	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4830A	Voucher	1,080	0	0	0	1,080	1,080	
							Voted-Sixth-Schedule-Khasi	4831	Voucher	120	0	0	0	120	120	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4831A	Voucher	1,080	0	0	0	1,080	1,080	
							Voted-Sixth-Schedule-Khasi	4832	Voucher	120	0	0	0	120	120	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4832A	Voucher	1,080	0	0	0	1,080	1,080	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4833	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4833A	Voucher	2,700	0	0		0	2,700	2,700
							Voted-Sixth-Schedule-Khasi		4834	Voucher	270	0	0		0	270	270
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4834A	Voucher	2,430	0	0		0	2,430	2,430
							Voted-Sixth-Schedule-Khasi		4835	Voucher	150	0	0		0	150	150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4835A	Voucher	1,350	0	0		0	1,350	1,350
							Voted-Sixth-Schedule-Khasi		4836	Voucher	150	0	0		0	150	150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4836A	Voucher	1,350	0	0		0	1,350	1,350
							Voted-Sixth-Schedule-Khasi		4837	Voucher	270	0	0		0	270	270
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4837A	Voucher	2,430	0	0		0	2,430	2,430
							Voted-Sixth-Schedule-Khasi		4838	Voucher	660	0	0		0	660	660
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4838A	Voucher	5,940	0	0		0	5,940	5,940
							Voted-Sixth-Schedule-Khasi		4839	Voucher	120	0	0		0	120	120
						Centrally	Voted-Sixth-		4839A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		SEP/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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		(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)		6		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		4839A		Voucher		1,080		0		0 0 0			1,080		1,080	
														Voted-Sixth-Schedule-Khasi		4840		Voucher		420		0		0 0 0			420		420	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		4840A		Voucher		3,780		0		0 0 0			3,780		3,780	
														Voted-Sixth-Schedule-Khasi		4841		Voucher		270		0		0 0 0			270		270	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		4841A		Voucher		2,430		0		0 0 0			2,430		2,430	
														Voted-Sixth-Schedule-Khasi		4842		Voucher		240		0		0 0 0			240		240	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		4842A		Voucher		2,160		0		0 0 0			2,160		2,160	
														Voted-Sixth-Schedule-Khasi		4843		Voucher		150		0		0 0 0			150		150	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		4843A		Voucher		1,350		0		0 0 0			1,350		1,350	
														Voted-Sixth-Schedule-Khasi		4844		Voucher		450		0		0 0 0			450		450	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		4844A		Voucher		4,050		0		0 0 0			4,050		4,050	
														Voted-Sixth-Schedule-Khasi		4845		Voucher		300		0		0 0 0			300		300	
												Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		4845A		Voucher		2,700		0		0 0 0			2,700		2,700	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4846	Voucher	300	0	0		0	300	300
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4846A	Voucher	2,700	0	0		0	2,700	2,700
								Voted-Sixth-Schedule-Khasi	4847	Voucher	600	0	0		0	600	600
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4847A	Voucher	5,400	0	0		0	5,400	5,400
								Voted-Sixth-Schedule-Khasi	4848	Voucher	750	0	0		0	750	750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4848A	Voucher	6,750	0	0		0	6,750	6,750
								Voted-Sixth-Schedule-Khasi	4855	Voucher	2,850	0	0		0	2,850	2,850
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4855A	Voucher	25,650	0	0		0	25,650	25,650
								Voted-Sixth-Schedule-Khasi	4860	Voucher	8,310	0	0		0	8,310	8,310
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4860A	Voucher	74,790	0	0		0	74,790	74,790
								Voted-Sixth-Schedule-Khasi	5487	Voucher	454	0	0		0	454	454
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5487A	Voucher	4,094	0	0		0	4,094	4,094
								Voted-Sixth-Schedule-Khasi	5499	Voucher	51,660	0	0		0	51,660	51,660
							Centrally	Voted-Sixth-	5499A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5499A	Voucher	4,64,940	0	0	0	4,64,940	4,64,940	
							Voted-Sixth-Schedule-Khasi	5500	Voucher	14,670	0	0	0	14,670	14,670	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5500A	Voucher	1,32,030	0	0	0	1,32,030	1,32,030	
							Voted-Sixth-Schedule-Khasi	5503	Voucher	360	0	0	0	360	360	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5503A	Voucher	3,240	0	0	0	3,240	3,240	
							Voted-Sixth-Schedule-Khasi	5510	Voucher	1,170	0	0	0	1,170	1,170	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5510A	Voucher	10,530	0	0	0	10,530	10,530	
							Voted-Sixth-Schedule-Khasi	5512	Voucher	99,870	0	0	0	99,870	99,870	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5512A	Voucher	8,98,830	0	0	0	8,98,830	8,98,830	
							Voted-Sixth-Schedule-Khasi	5515	Voucher	8,160	0	0	0	8,160	8,160	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5515A	Voucher	73,440	0	0	0	73,440	73,440	
							Voted-Sixth-Schedule-Khasi	5525	Voucher	540	0	0	0	540	540	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5525A	Voucher	4,860	0	0	0	4,860	4,860	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5526	Voucher	300	0	0	0		300	300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5526A	Voucher	2,700	0	0	0		2,700	2,700
							Voted-Sixth-Schedule-Khasi	5527	Voucher	120	0	0	0		120	120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5527A	Voucher	1,080	0	0	0		1,080	1,080
							Voted-Sixth-Schedule-Khasi	5532	Voucher	1,830	0	0	0		1,830	1,830
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5532A	Voucher	16,470	0	0	0		16,470	16,470
							Voted-Sixth-Schedule-Khasi	5533	Voucher	630	0	0	0		630	630
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5533A	Voucher	5,670	0	0	0		5,670	5,670
							Voted-Sixth-Schedule-Khasi	5534	Voucher	840	0	0	0		840	840
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5534A	Voucher	7,560	0	0	0		7,560	7,560
							Voted-Sixth-Schedule-Khasi	5544	Voucher	2,040	0	0	0		2,040	2,040
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5544A	Voucher	18,360	0	0	0		18,360	18,360
							Voted-Sixth-Schedule-Khasi	5545	Voucher	510	0	0	0		510	510
						Centrally	Voted-Sixth-	5545A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5545A	Voucher		4,590	0	0		0	4,590	4,590
							Voted-Sixth-Schedule-Khasi	5547	Voucher		17,760	0	0		0	17,760	17,760
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5547A	Voucher		1,59,840	0	0		0	1,59,840	1,59,840
							Voted-Sixth-Schedule-Khasi	6256	Voucher		60	0	0		0	60	60
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6256A	Voucher		540	0	0		0	540	540
							Voted-Sixth-Schedule-Khasi	6264	Voucher		2,340	0	0		0	2,340	2,340
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6264A	Voucher		21,060	0	0		0	21,060	21,060
							Voted-Sixth-Schedule-Khasi	6267	Voucher		1,680	0	0		0	1,680	1,680
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6267A	Voucher		15,120	0	0		0	15,120	15,120
							Voted-Sixth-Schedule-Khasi	6268	Voucher		1,650	0	0		0	1,650	1,650
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6268A	Voucher		14,850	0	0		0	14,850	14,850
							Voted-Sixth-Schedule-Khasi	6278	Voucher		360	0	0		0	360	360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6278A	Voucher		3,240	0	0		0	3,240	3,240

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6283	Voucher	960	0	0		0	960	960
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6283A	Voucher	8,640	0	0		0	8,640	8,640
							Voted-Sixth-Schedule-Khasi	6284	Voucher	1,740	0	0		0	1,740	1,740
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6284A	Voucher	15,660	0	0		0	15,660	15,660
							Voted-Sixth-Schedule-Khasi	6314	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6314A	Voucher	27,000	0	0		0	27,000	27,000
							Voted-Sixth-Schedule-Khasi	6320	Voucher	6,570	0	0		0	6,570	6,570
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6320A	Voucher	59,130	0	0		0	59,130	59,130
							Voted-Sixth-Schedule-Khasi	6321	Voucher	38,310	0	0		0	38,310	38,310
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6321A	Voucher	3,44,790	0	0		0	3,44,790	3,44,790
							Voted-Sixth-Schedule-Khasi	6322	Voucher	35,760	0	0		0	35,760	35,760
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6322A	Voucher	3,21,840	0	0		0	3,21,840	3,21,840
							Voted-Sixth-Schedule-Khasi	6335	Voucher	60	0	0		0	60	60
						Centrally	Voted-Sixth-	6335A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6335A	Voucher	540	0	0	0	540	540		
							Voted-Sixth-Schedule-Khasi	6339	Voucher	180	0	0	0	180	180		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6339A	Voucher	1,620	0	0	0	1,620	1,620	
							Voted-Sixth-Schedule-Khasi	6349	Voucher	450	0	0	0	450	450		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6349A	Voucher	4,050	0	0	0	4,050	4,050	
							Voted-Sixth-Schedule-Khasi	6352	Voucher	1,230	0	0	0	1,230	1,230		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6352A	Voucher	11,070	0	0	0	11,070	11,070	
							Voted-Sixth-Schedule-Khasi	6357	Voucher	990	0	0	0	990	990		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6357A	Voucher	8,910	0	0	0	8,910	8,910	
							Voted-Sixth-Schedule-Khasi	6372	Voucher	360	0	0	0	360	360		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6372A	Voucher	3,240	0	0	0	3,240	3,240	
							Voted-Sixth-Schedule-Khasi	6390	Voucher	2,700	0	0	0	2,700	2,700		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6390A	Voucher	24,300	0	0	0	24,300	24,300	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6396	Voucher	1,020	0	0		0	1,020	1,020
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6396A	Voucher	9,180	0	0		0	9,180	9,180
							Voted-Sixth-Schedule-Khasi	6402	Voucher	1,890	0	0		0	1,890	1,890
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6402A	Voucher	17,010	0	0		0	17,010	17,010
							Voted-Sixth-Schedule-Khasi	6403	Voucher	1,560	0	0		0	1,560	1,560
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6403A	Voucher	14,040	0	0		0	14,040	14,040
							Voted-Sixth-Schedule-Khasi	6404	Voucher	1,530	0	0		0	1,530	1,530
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6404A	Voucher	13,770	0	0		0	13,770	13,770
							Voted-Sixth-Schedule-Khasi	678	Voucher	390	0	0		0	390	390
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	678A	Voucher	3,510	0	0		0	3,510	3,510
							Voted-Sixth-Schedule-Khasi	689	Voucher	180	0	0		0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	689A	Voucher	1,620	0	0		0	1,620	1,620
							Voted-Sixth-Schedule-Khasi	693	Voucher	330	0	0		0	330	330
						Centrally	Voted-Sixth-	693A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	693A	Voucher	2,970	0	0		0	2,970	2,970
							Voted-Sixth-Schedule-Khasi	6951	Voucher	1,590	0	0		0	1,590	1,590
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6951A	Voucher	14,310	0	0		0	14,310	14,310
							Voted-Sixth-Schedule-Khasi	6957	Voucher	180	0	0		0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6957A	Voucher	1,620	0	0		0	1,620	1,620
							Voted-Sixth-Schedule-Khasi	6967	Voucher	480	0	0		0	480	480
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6967A	Voucher	4,320	0	0		0	4,320	4,320
							Voted-Sixth-Schedule-Khasi	6968	Voucher	62,100	0	0		0	62,100	62,100
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6968A	Voucher	5,58,900	0	0		0	5,58,900	5,58,900
							Voted-Sixth-Schedule-Khasi	6971	Voucher	15,600	0	0		0	15,600	15,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6971A	Voucher	1,40,400	0	0		0	1,40,400	1,40,400
							Voted-Sixth-Schedule-Khasi	6972	Voucher	38,040	0	0		0	38,040	38,040
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6972A	Voucher	3,42,360	0	0		0	3,42,360	3,42,360

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6973	Voucher	52,860	0	0	0	52,860	52,860		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6973A	Voucher	4,75,740	0	0	0	4,75,740	4,75,740		
							Voted-Sixth-Schedule-Khasi	6980	Voucher	12,720	0	0	0	12,720	12,720		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6980A	Voucher	1,14,480	0	0	0	1,14,480	1,14,480		
							Voted-Sixth-Schedule-Khasi	699	Voucher	420	0	0	0	420	420		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	699A	Voucher	3,780	0	0	0	3,780	3,780		
							Voted-Sixth-Schedule-Khasi	702	Voucher	390	0	0	0	390	390		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	702A	Voucher	3,510	0	0	0	3,510	3,510		
							Voted-Sixth-Schedule-Khasi	724	Voucher	30	0	0	0	30	30		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	724A	Voucher	270	0	0	0	270	270		
							Voted-Sixth-Schedule-Khasi	725	Voucher	240	0	0	0	240	240		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	725A	Voucher	2,160	0	0	0	2,160	2,160		
	Voted-Sixth-Schedule-Khasi	734	Voucher	210	0	0	0	210	210								
			Centrally	Voted-Sixth-	734A												

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	734A	Voucher		1,890	0	0		0	1,890	1,890
							Voted-Sixth-Schedule-Khasi	735	Voucher		150	0	0		0	150	150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	735A	Voucher		1,350	0	0		0	1,350	1,350
							Voted-Sixth-Schedule-Khasi	745	Voucher		60	0	0		0	60	60
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	745A	Voucher		540	0	0		0	540	540
							Voted-Sixth-Schedule-Khasi	7501	Voucher		30	0	0		0	30	30
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7501A	Voucher		270	0	0		0	270	270
							Voted-Sixth-Schedule-Khasi	7503	Voucher		150	0	0		0	150	150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7503A	Voucher		1,350	0	0		0	1,350	1,350
							Voted-Sixth-Schedule-Khasi	7520	Voucher		240	0	0		0	240	240
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7520A	Voucher		2,160	0	0		0	2,160	2,160
							Voted-Sixth-Schedule-Khasi	7521	Voucher		1,200	0	0		0	1,200	1,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7521A	Voucher		10,800	0	0		0	10,800	10,800

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT											
Department :				Community Rural Development Department												
Treasury				Cyber Treasury (SPARSH)												
D.D.O. :				600001	Director Community & Rural Dev											
Month of Account:				SEP/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7879	Voucher	1,440	0	0	0	0	1,440	1,440
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7879A	Voucher	12,960	0	0	0	0	12,960	12,960
							Voted-Sixth-Schedule-Khasi	7882	Voucher	180	0	0	0	0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7882A	Voucher	1,620	0	0	0	0	1,620	1,620
							Voted-Sixth-Schedule-Khasi	7885	Voucher	450	0	0	0	0	450	450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7885A	Voucher	4,050	0	0	0	0	4,050	4,050
							Voted-Sixth-Schedule-Khasi	7888	Voucher	60	0	0	0	0	60	60
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7888A	Voucher	540	0	0	0	0	540	540
							Voted-Sixth-Schedule-Khasi	7897	Voucher	570	0	0	0	0	570	570
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7897A	Voucher	5,130	0	0	0	0	5,130	5,130
							Voted-Sixth-Schedule-Khasi	7898	Voucher	1,080	0	0	0	0	1,080	1,080
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7898A	Voucher	9,720	0	0	0	0	9,720	9,720
							Voted-Sixth-Schedule-Khasi	7899	Voucher	1,350	0	0	0	0	1,350	1,350
							Centrally	Voted-Sixth-	7899A							

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7899A	Voucher	12,150	0	0	0	12,150	12,150					
							Voted-Sixth-Schedule-Khasi	7900	Voucher	1,020	0	0	0	1,020	1,020					
							Centrally Sponsored Schemes	7900A	Voucher	9,180	0	0	0	9,180	9,180					
							Voted-Sixth-Schedule-Khasi	7905	Voucher	120	0	0	0	120	120					
							Centrally Sponsored Schemes	7905A	Voucher	1,080	0	0	0	1,080	1,080					
							Voted-Sixth-Schedule-Khasi	7922	Voucher	1,380	0	0	0	1,380	1,380					
							Centrally Sponsored Schemes	7922A	Voucher	12,420	0	0	0	12,420	12,420					
							Voted-Sixth-Schedule-Khasi	7924	Voucher	210	0	0	0	210	210					
							Centrally Sponsored Schemes	7924A	Voucher	1,890	0	0	0	1,890	1,890					
							Voted-Sixth-Schedule-Khasi	8342	Voucher	1,530	0	0	0	1,530	1,530					
							Centrally Sponsored Schemes	8342A	Voucher	13,770	0	0	0	13,770	13,770					
							Voted-Sixth-Schedule-Khasi	8355	Voucher	120	0	0	0	120	120					
							Centrally Sponsored Schemes	8355A	Voucher	1,080	0	0	0	1,080	1,080					

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8359	Voucher	240	0	0	0		240	240
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8359A	Voucher	2,160	0	0	0		2,160	2,160
							Voted-Sixth-Schedule-Khasi	8363	Voucher	420	0	0	0		420	420
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8363A	Voucher	3,780	0	0	0		3,780	3,780
							Voted-Sixth-Schedule-Khasi	8377	Voucher	630	0	0	0		630	630
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8377A	Voucher	5,670	0	0	0		5,670	5,670
							Voted-Sixth-Schedule-Khasi	8383	Voucher	76,620	0	0	0		76,620	76,620
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8383A	Voucher	6,89,580	0	0	0		6,89,580	6,89,580
							Voted-Sixth-Schedule-Khasi	8384	Voucher	51,090	0	0	0		51,090	51,090
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8384A	Voucher	4,59,810	0	0	0		4,59,810	4,59,810
							Voted-Sixth-Schedule-Khasi	8390	Voucher	450	0	0	0		450	450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8390A	Voucher	4,050	0	0	0		4,050	4,050
							Voted-Sixth-Schedule-Khasi	8395	Voucher	150	0	0	0		150	150
							Centrally	Voted-Sixth-	8395A							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																													
Department :		Community Rural Development Department																													
Treasury		Cyber Treasury (SPARSH)																													
D.D.O. :		600001		Director Community & Rural Dev																											
Month of Account:		SEP/2026																													
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross						
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))						
				Head												(State)				8009 - 7610											
2505		02		101		(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)		6		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		Voted-Sixth- Schedule-Khasi		8395A		Voucher		1,350		0		0		0		1,350		1,350	
														Voted-Sixth- Schedule-Khasi		8398		Voucher		120		0		0		0		120		120	
												Centrally Sponsored Schemes		Voted-Sixth- Schedule-Khasi		8398A		Voucher		1,080		0		0		0		1,080		1,080	
														Voted-Sixth- Schedule-Khasi		8404		Voucher		330		0		0		0		330		330	
												Centrally Sponsored Schemes		Voted-Sixth- Schedule-Khasi		8404A		Voucher		2,970		0		0		0		2,970		2,970	
														Voted-Sixth- Schedule-Khasi		8407		Voucher		720		0		0		0		720		720	
												Centrally Sponsored Schemes		Voted-Sixth- Schedule-Khasi		8407A		Voucher		6,480		0		0		0		6,480		6,480	
														Voted-Sixth- Schedule-Khasi		8413		Voucher		570		0		0		0		570		570	
												Centrally Sponsored Schemes		Voted-Sixth- Schedule-Khasi		8413A		Voucher		5,130		0		0		0		5,130		5,130	
														Voted-Sixth- Schedule-Khasi		8414		Voucher		180		0		0		0		180		180	
												Centrally Sponsored Schemes		Voted-Sixth- Schedule-Khasi		8414A		Voucher		1,620		0		0		0		1,620		1,620	
														Voted-Sixth- Schedule-Khasi		8415		Voucher		690		0		0		0		690		690	
												Centrally Sponsored Schemes		Voted-Sixth- Schedule-Khasi		8415A		Voucher		6,210		0		0		0		6,210		6,210	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8416	Voucher	2,970	0	0		0	2,970	2,970
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8416A	Voucher	26,730	0	0		0	26,730	26,730
							Voted-Sixth-Schedule-Khasi	8426	Voucher	1,410	0	0		0	1,410	1,410
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8426A	Voucher	12,690	0	0		0	12,690	12,690
							Voted-Sixth-Schedule-Khasi	8443	Voucher	180	0	0		0	180	180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8443A	Voucher	1,620	0	0		0	1,620	1,620
							Voted-Sixth-Schedule-Khasi	8452	Voucher	9,480	0	0		0	9,480	9,480
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8452A	Voucher	85,320	0	0		0	85,320	85,320
							Voted-Sixth-Schedule-Khasi	8454	Voucher	2,850	0	0		0	2,850	2,850
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8454A	Voucher	25,650	0	0		0	25,650	25,650
							Voted-Sixth-Schedule-Khasi	8455	Voucher	3,720	0	0		0	3,720	3,720
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8455A	Voucher	33,480	0	0		0	33,480	33,480
							Voted-Sixth-Schedule-Khasi	8464	Voucher	360	0	0		0	360	360
						Centrally	Voted-Sixth-	8464A								

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																						
Department :				Community Rural Development Department																						
Treasury				Cyber Treasury (SPARSH)																						
D.D.O. :				600001 Director Community & Rural Dev																						
Month of Account:				SEP/2026																						
Major Sub Minor Sub				Object Head												Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub Sub Head												Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
																						8009 - 7610				(A.G.))
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8464A	Voucher	3,240	0	0	0	3,240	3,240											
							Voted-Sixth-Schedule-Khasi	8469	Voucher	150	0	0	0	150	150											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8469A	Voucher	1,350	0	0	0	1,350	1,350											
							Voted-Sixth-Schedule-Khasi	8470	Voucher	180	0	0	0	180	180											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8470A	Voucher	1,620	0	0	0	1,620	1,620											
							Voted-Sixth-Schedule-Khasi	8471	Voucher	720	0	0	0	720	720											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8471A	Voucher	6,480	0	0	0	6,480	6,480											
							Voted-Sixth-Schedule-Khasi	8473	Voucher	150	0	0	0	150	150											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8473A	Voucher	1,350	0	0	0	1,350	1,350											
							Voted-Sixth-Schedule-Khasi	8479	Voucher	150	0	0	0	150	150											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8479A	Voucher	1,350	0	0	0	1,350	1,350											
							Voted-Sixth-Schedule-Khasi	8492	Voucher	30	0	0	0	30	30											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8492A	Voucher	270	0	0	0	270	270											

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8749	Voucher	270	0	0	0	0	270	270
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8749A	Voucher	2,430	0	0	0	2,430	2,430	
							Voted-Sixth-Schedule-Khasi	8753	Voucher	810	0	0	0	810	810	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8753A	Voucher	7,290	0	0	0	7,290	7,290	
							Voted-Sixth-Schedule-Khasi	8756	Voucher	810	0	0	0	810	810	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8756A	Voucher	7,290	0	0	0	7,290	7,290	
						Total Object Head-- 36 :				1,22,96,808	0	0	0	1,22,96,808	1,22,96,808	
				7	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	8606	Voucher	5,760	0	0	0	5,760	5,760	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8606A	Voucher	51,840	0	0	0	51,840	51,840	
							Total Object Head-- 36 :				57,600	0	0	0	57,600	57,600
				8	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1337	Voucher	27,707	0	0	0	27,707	27,707	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1337A	Voucher	2,49,363	0	0	0	2,49,363	2,49,363	
							Voted-Sixth-Schedule-Khasi	1338	Voucher	5,534	0	0	0	5,534	5,534	
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi	1338A	Voucher	49,815	0	0	0	49,815	49,815	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		SEP/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1352	Voucher	2,675	0	0	0	2,675	2,675															
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1352A	Voucher	24,083	0	0	0	24,083	24,083															
							Voted-Sixth-Schedule-Khasi	1354	Voucher	740	0	0	0	740	740															
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1354A	Voucher	6,660	0	0	0	6,660	6,660															
							Voted-Sixth-Schedule-Khasi	1356	Voucher	24,375	0	0	0	24,375	24,375															
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1356A	Voucher	2,19,375	0	0	0	2,19,375	2,19,375															
							Voted-Sixth-Schedule-Khasi	1357	Voucher	8,957	0	0	0	8,957	8,957															
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1357A	Voucher	80,613	0	0	0	80,613	80,613															
							Voted-Sixth-Schedule-Khasi	1358	Voucher	18,398	0	0	0	18,398	18,398															
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1358A	Voucher	1,65,587	0	0	0	1,65,587	1,65,587															
							Voted-Sixth-Schedule-Khasi	1359	Voucher	10,748	0	0	0	10,748	10,748															
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1359A	Voucher	96,736	0	0	0	96,736	96,736															
	Voted-Sixth-Schedule-Khasi	1360	Voucher	2,835	0	0	0	2,835	2,835																					
																													</	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		600001 Director Community & Rural Dev													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1360A	Voucher	25,515	0	0	0	25,515	25,515
								1581	Voucher	56,746	0	0	0	56,746	56,746
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1581A	Voucher	5,10,716	0	0	0	5,10,716	5,10,716
								1582	Voucher	8,957	0	0	0	8,957	8,957
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1582A	Voucher	80,613	0	0	0	80,613	80,613
								1583	Voucher	894	0	0	0	894	894
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1583A	Voucher	8,051	0	0	0	8,051	8,051
								1584	Voucher	4,158	0	0	0	4,158	4,158
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1584A	Voucher	37,425	0	0	0	37,425	37,425
								1585	Voucher	12,539	0	0	0	12,539	12,539
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1585A	Voucher	1,12,859	0	0	0	1,12,859	1,12,859
								184	Voucher	32,414	0	0	0	32,414	32,414
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	184A	Voucher	2,91,733	0	0	0	2,91,733	2,91,733

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Department :		Community Rural Development Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		600001 Director Community & Rural Dev													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1988	Voucher	36,927	0	0	0	36,927	36,927
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1988A	Voucher	3,32,349	0	0	0	3,32,349	3,32,349
							Voted-Sixth-Schedule-Khasi	1989	Voucher	10,748	0	0	0	10,748	10,748
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1989A	Voucher	96,736	0	0	0	96,736	96,736
							Voted-Sixth-Schedule-Khasi	1990	Voucher	38,209	0	0	0	38,209	38,209
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1990A	Voucher	3,43,881	0	0	0	3,43,881	3,43,881
							Voted-Sixth-Schedule-Khasi	1991	Voucher	14,331	0	0	0	14,331	14,331
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1991A	Voucher	1,28,981	0	0	0	1,28,981	1,28,981
							Voted-Sixth-Schedule-Khasi	1992	Voucher	27,649	0	0	0	27,649	27,649
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1992A	Voucher	2,48,842	0	0	0	2,48,842	2,48,842
							Voted-Sixth-Schedule-Khasi	1993	Voucher	9,735	0	0	0	9,735	9,735
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1993A	Voucher	87,616	0	0	0	87,616	87,616
							Voted-Sixth-Schedule-Khasi	1994	Voucher	26,653	0	0	0	26,653	26,653
						Centrally	Voted-Sixth-	1994A							

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Department :		Community Rural Development Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		600001 Director Community & Rural Dev													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1994A	Voucher	2,39,884	0	0	0	2,39,884	2,39,884
							Voted-Sixth-Schedule-Khasi	1995	Voucher	41,234	0	0	0	41,234	41,234
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1995A	Voucher	3,71,107	0	0	0	3,71,107	3,71,107
							Voted-Sixth-Schedule-Khasi	1996	Voucher	39,154	0	0	0	39,154	39,154
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1996A	Voucher	3,52,388	0	0	0	3,52,388	3,52,388
							Voted-Sixth-Schedule-Khasi	1997	Voucher	36,022	0	0	0	36,022	36,022
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1997A	Voucher	3,24,206	0	0	0	3,24,206	3,24,206
							Voted-Sixth-Schedule-Khasi	1998	Voucher	14,331	0	0	0	14,331	14,331
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1998A	Voucher	1,28,981	0	0	0	1,28,981	1,28,981
							Voted-Sixth-Schedule-Khasi	1999	Voucher	29,229	0	0	0	29,229	29,229
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1999A	Voucher	2,63,065	0	0	0	2,63,065	2,63,065
							Voted-Sixth-Schedule-Khasi	2000	Voucher	10,748	0	0	0	10,748	10,748
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2000A	Voucher	96,736	0	0	0	96,736	96,736

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Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2001	Voucher	51,068	0	0	0	51,068			51,068	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2001A	Voucher	4,59,619	0	0	0	4,59,619			4,59,619	
							Voted-Sixth-Schedule-Khasi	2002	Voucher	36,003	0	0	0	36,003			36,003	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2002A	Voucher	3,24,032	0	0	0	3,24,032			3,24,032	
							Voted-Sixth-Schedule-Khasi	2003	Voucher	59,971	0	0	0	59,971			59,971	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2003A	Voucher	5,39,744	0	0	0	5,39,744			5,39,744	
							Voted-Sixth-Schedule-Khasi	2004	Voucher	3,582	0	0	0	3,582			3,582	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2004A	Voucher	32,246	0	0	0	32,246			32,246	
							Voted-Sixth-Schedule-Khasi	2005	Voucher	76,095	0	0	0	76,095			76,095	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2005A	Voucher	6,84,862	0	0	0	6,84,862			6,84,862	
							Voted-Sixth-Schedule-Khasi	2006	Voucher	31,687	0	0	0	31,687			31,687	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2006A	Voucher	2,85,187	0	0	0	2,85,187			2,85,187	
							Voted-Sixth-Schedule-Khasi	2007	Voucher	15,287	0	0	0	15,287			15,287	
						Centrally	Voted-Sixth-	2007A										

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2007A	Voucher	1,37,583	0	0	0	1,37,583	1,37,583	
							Voted-Sixth-Schedule-Khasi	2008	Voucher	34,920	0	0	0	34,920	34,920	
							Centrally Sponsored Schemes	2008A	Voucher	3,14,286	0	0	0	3,14,286	3,14,286	
							Voted-Sixth-Schedule-Khasi	2009	Voucher	6,035	0	0	0	6,035	6,035	
							Centrally Sponsored Schemes	2009A	Voucher	54,320	0	0	0	54,320	54,320	
							Voted-Sixth-Schedule-Khasi	2010	Voucher	1,791	0	0	0	1,791	1,791	
							Centrally Sponsored Schemes	2010A	Voucher	16,123	0	0	0	16,123	16,123	
							Voted-Sixth-Schedule-Khasi	2011	Voucher	19,275	0	0	0	19,275	19,275	
							Centrally Sponsored Schemes	2011A	Voucher	1,73,475	0	0	0	1,73,475	1,73,475	
							Voted-Sixth-Schedule-Khasi	2012	Voucher	12,539	0	0	0	12,539	12,539	
							Centrally Sponsored Schemes	2012A	Voucher	1,12,859	0	0	0	1,12,859	1,12,859	
							Voted-Sixth-Schedule-Khasi	2013	Voucher	30,064	0	0	0	30,064	30,064	
							Centrally Sponsored Schemes	2013A	Voucher	2,70,583	0	0	0	2,70,583	2,70,583	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2014	Voucher	41,130	0	0		0	41,130	41,130
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2014A	Voucher	3,70,178	0	0		0	3,70,178	3,70,178
							Voted-Sixth-Schedule-Khasi	2015	Voucher	53,890	0	0		0	53,890	53,890
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2015A	Voucher	4,85,010	0	0		0	4,85,010	4,85,010
							Voted-Sixth-Schedule-Khasi	2016	Voucher	8,625	0	0		0	8,625	8,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2016A	Voucher	77,625	0	0		0	77,625	77,625
							Voted-Sixth-Schedule-Khasi	2017	Voucher	47,106	0	0		0	47,106	47,106
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2017A	Voucher	4,23,958	0	0		0	4,23,958	4,23,958
							Voted-Sixth-Schedule-Khasi	2018	Voucher	19,967	0	0		0	19,967	19,967
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2018A	Voucher	1,79,709	0	0		0	1,79,709	1,79,709
							Voted-Sixth-Schedule-Khasi	2019	Voucher	43,521	0	0		0	43,521	43,521
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2019A	Voucher	3,91,692	0	0		0	3,91,692	3,91,692
							Voted-Sixth-Schedule-Khasi	2020	Voucher	31,325	0	0		0	31,325	31,325
						Centrally	Voted-Sixth-	2020A								

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Department :		Community Rural Development Department														
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D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2020A	Voucher	2,81,932	0	0		0	2,81,932	2,81,932
							Voted-Sixth-Schedule-Khasi	2024	Voucher	7,165	0	0		0	7,165	7,165
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2024A	Voucher	64,491	0	0		0	64,491	64,491
							Voted-Sixth-Schedule-Khasi	2025	Voucher	23,877	0	0		0	23,877	23,877
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2025A	Voucher	2,14,898	0	0		0	2,14,898	2,14,898
							Voted-Sixth-Schedule-Khasi	2026	Voucher	24,336	0	0		0	24,336	24,336
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2026A	Voucher	2,19,025	0	0		0	2,19,025	2,19,025
							Voted-Sixth-Schedule-Khasi	2027	Voucher	10,748	0	0		0	10,748	10,748
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2027A	Voucher	96,736	0	0		0	96,736	96,736
							Voted-Sixth-Schedule-Khasi	2028	Voucher	35,236	0	0		0	35,236	35,236
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2028A	Voucher	3,17,131	0	0		0	3,17,131	3,17,131
							Voted-Sixth-Schedule-Khasi	2029	Voucher	8,957	0	0		0	8,957	8,957
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2029A	Voucher	80,613	0	0		0	80,613	80,613

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2030	Voucher	47,597	0	0		0	47,597	47,597
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2030A	Voucher	4,28,373	0	0		0	4,28,373	4,28,373
							Voted-Sixth-Schedule-Khasi		2031	Voucher	27,753	0	0		0	27,753	27,753
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2031A	Voucher	2,49,783	0	0		0	2,49,783	2,49,783
							Voted-Sixth-Schedule-Khasi		2032	Voucher	26,570	0	0		0	26,570	26,570
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2032A	Voucher	2,39,137	0	0		0	2,39,137	2,39,137
							Voted-Sixth-Schedule-Khasi		2033	Voucher	84,419	0	0		0	84,419	84,419
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2033A	Voucher	7,59,779	0	0		0	7,59,779	7,59,779
							Voted-Sixth-Schedule-Khasi		2034	Voucher	61,325	0	0		0	61,325	61,325
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2034A	Voucher	5,51,934	0	0		0	5,51,934	5,51,934
							Voted-Sixth-Schedule-Khasi		2035	Voucher	33,881	0	0		0	33,881	33,881
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2035A	Voucher	3,04,934	0	0		0	3,04,934	3,04,934
							Voted-Sixth-Schedule-Khasi		2036	Voucher	31,871	0	0		0	31,871	31,871
						Centrally	Voted-Sixth-		2036A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2036A	Voucher	2,86,840	0	0	0	2,86,840	2,86,840	
							Voted-Sixth-Schedule-Khasi	2037	Voucher	12,539	0	0	0	12,539	12,539	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2037A	Voucher	1,12,859	0	0	0	1,12,859	1,12,859	
							Voted-Sixth-Schedule-Khasi	2038	Voucher	31,331	0	0	0	31,331	31,331	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2038A	Voucher	2,81,983	0	0	0	2,81,983	2,81,983	
							Voted-Sixth-Schedule-Khasi	2039	Voucher	35,582	0	0	0	35,582	35,582	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2039A	Voucher	3,20,244	0	0	0	3,20,244	3,20,244	
							Voted-Sixth-Schedule-Khasi	2040	Voucher	1,34,837	0	0	0	1,34,837	1,34,837	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2040A	Voucher	12,13,535	0	0	0	12,13,535	12,13,535	
							Voted-Sixth-Schedule-Khasi	2041	Voucher	22,619	0	0	0	22,619	22,619	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2041A	Voucher	2,03,574	0	0	0	2,03,574	2,03,574	
							Voted-Sixth-Schedule-Khasi	2042	Voucher	30,813	0	0	0	30,813	30,813	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2042A	Voucher	2,77,319	0	0	0	2,77,319	2,77,319	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2043	Voucher	10,748	0	0	0	0	10,748	10,748
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2043A	Voucher	96,736	0	0	0	96,736	96,736	
							Voted-Sixth-Schedule-Khasi	2044	Voucher	75,156	0	0	0	75,156	75,156	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2044A	Voucher	6,76,412	0	0	0	6,76,412	6,76,412	
							Voted-Sixth-Schedule-Khasi	2045	Voucher	65,003	0	0	0	65,003	65,003	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2045A	Voucher	5,85,032	0	0	0	5,85,032	5,85,032	
							Voted-Sixth-Schedule-Khasi	2423	Voucher	62,418	0	0	0	62,418	62,418	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2423A	Voucher	5,61,763	0	0	0	5,61,763	5,61,763	
							Voted-Sixth-Schedule-Khasi	2424	Voucher	5,374	0	0	0	5,374	5,374	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2424A	Voucher	48,368	0	0	0	48,368	48,368	
							Voted-Sixth-Schedule-Khasi	2425	Voucher	9,892	0	0	0	9,892	9,892	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2425A	Voucher	89,033	0	0	0	89,033	89,033	
							Voted-Sixth-Schedule-Khasi	2426	Voucher	6,877	0	0	0	6,877	6,877	
						Centrally	Voted-Sixth-	2426A								

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2426A	Voucher	61,898	0	0	0	61,898	61,898	
							Voted-Sixth-Schedule-Khasi	2436	Voucher	30,336	0	0	0	30,336	30,336	
							Centrally Sponsored Schemes	2436A	Voucher	2,73,031	0	0	0	2,73,031	2,73,031	
							Voted-Sixth-Schedule-Khasi	2437	Voucher	26,250	0	0	0	26,250	26,250	
							Centrally Sponsored Schemes	2437A	Voucher	2,36,250	0	0	0	2,36,250	2,36,250	
							Voted-Sixth-Schedule-Khasi	2438	Voucher	26,150	0	0	0	26,150	26,150	
							Centrally Sponsored Schemes	2438A	Voucher	2,35,353	0	0	0	2,35,353	2,35,353	
							Voted-Sixth-Schedule-Khasi	2439	Voucher	20,858	0	0	0	20,858	20,858	
							Centrally Sponsored Schemes	2439A	Voucher	1,87,724	0	0	0	1,87,724	1,87,724	
							Voted-Sixth-Schedule-Khasi	2440	Voucher	30,245	0	0	0	30,245	30,245	
							Centrally Sponsored Schemes	2440A	Voucher	2,72,208	0	0	0	2,72,208	2,72,208	
							Voted-Sixth-Schedule-Khasi	2441	Voucher	23,496	0	0	0	23,496	23,496	
							Centrally Sponsored Schemes	2441A	Voucher	2,11,471	0	0	0	2,11,471	2,11,471	

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D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2442	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	2442A	Voucher	40,500	0	0		0	40,500	40,500
								Voted-Sixth-Schedule-Khasi	2443	Voucher	92,978	0	0		0	92,978	92,978
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	2443A	Voucher	8,36,806	0	0		0	8,36,806	8,36,806
								Voted-Sixth-Schedule-Khasi	2444	Voucher	30,928	0	0		0	30,928	30,928
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	2444A	Voucher	2,78,355	0	0		0	2,78,355	2,78,355
								Voted-Sixth-Schedule-Khasi	2450	Voucher	64,347	0	0		0	64,347	64,347
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	2450A	Voucher	5,79,127	0	0		0	5,79,127	5,79,127
								Voted-Sixth-Schedule-Khasi	2451	Voucher	76,169	0	0		0	76,169	76,169
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	2451A	Voucher	6,85,526	0	0		0	6,85,526	6,85,526
								Voted-Sixth-Schedule-Khasi	2452	Voucher	4,934	0	0		0	4,934	4,934
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	2452A	Voucher	44,415	0	0		0	44,415	44,415
								Voted-Sixth-Schedule-Khasi	2453	Voucher	91,119	0	0		0	91,119	91,119
						Centrally		Voted-Sixth-	2453A								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2453A	Voucher	8,20,077	0	0	0	8,20,077	8,20,077	
							Voted-Sixth-Schedule-Khasi	2454	Voucher	45,523	0	0	0	45,523	45,523	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2454A	Voucher	4,09,708	0	0	0	4,09,708	4,09,708	
							Voted-Sixth-Schedule-Khasi	2455	Voucher	25,550	0	0	0	25,550	25,550	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2455A	Voucher	2,29,953	0	0	0	2,29,953	2,29,953	
							Voted-Sixth-Schedule-Khasi	2456	Voucher	20,738	0	0	0	20,738	20,738	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2456A	Voucher	1,86,644	0	0	0	1,86,644	1,86,644	
							Voted-Sixth-Schedule-Khasi	2457	Voucher	8,957	0	0	0	8,957	8,957	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2457A	Voucher	80,613	0	0	0	80,613	80,613	
							Voted-Sixth-Schedule-Khasi	2458	Voucher	41,056	0	0	0	41,056	41,056	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2458A	Voucher	3,69,506	0	0	0	3,69,506	3,69,506	
							Voted-Sixth-Schedule-Khasi	2459	Voucher	29,129	0	0	0	29,129	29,129	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2459A	Voucher	2,62,165	0	0	0	2,62,165	2,62,165	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2460	Voucher	30,416	0	0		0	30,416	30,416
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2460A	Voucher	2,73,744	0	0		0	2,73,744	2,73,744
							Voted-Sixth-Schedule-Khasi	2461	Voucher	32,676	0	0		0	32,676	32,676
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2461A	Voucher	2,94,087	0	0		0	2,94,087	2,94,087
							Voted-Sixth-Schedule-Khasi	2462	Voucher	3,582	0	0		0	3,582	3,582
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2462A	Voucher	32,246	0	0		0	32,246	32,246
							Voted-Sixth-Schedule-Khasi	2463	Voucher	14,331	0	0		0	14,331	14,331
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2463A	Voucher	1,28,981	0	0		0	1,28,981	1,28,981
							Voted-Sixth-Schedule-Khasi	2464	Voucher	68,020	0	0		0	68,020	68,020
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2464A	Voucher	6,12,182	0	0		0	6,12,182	6,12,182
							Voted-Sixth-Schedule-Khasi	2465	Voucher	55,457	0	0		0	55,457	55,457
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2465A	Voucher	4,99,115	0	0		0	4,99,115	4,99,115
							Voted-Sixth-Schedule-Khasi	4301	Voucher	19,970	0	0		0	19,970	19,970
						Centrally	Voted-Sixth-	4301A								

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4301A	Voucher		1,79,735	0	0	0		1,79,735	1,79,735
							Voted-Sixth-Schedule-Khasi	4302	Voucher		25,111	0	0	0		25,111	25,111
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4302A	Voucher		2,26,002	0	0	0		2,26,002	2,26,002
							Voted-Sixth-Schedule-Khasi	4303	Voucher		56,658	0	0	0		56,658	56,658
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4303A	Voucher		5,09,928	0	0	0		5,09,928	5,09,928
							Voted-Sixth-Schedule-Khasi	4304	Voucher		5,374	0	0	0		5,374	5,374
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4304A	Voucher		48,368	0	0	0		48,368	48,368
							Voted-Sixth-Schedule-Khasi	4305	Voucher		63,727	0	0	0		63,727	63,727
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4305A	Voucher		5,73,545	0	0	0		5,73,545	5,73,545
							Voted-Sixth-Schedule-Khasi	4306	Voucher		10,748	0	0	0		10,748	10,748
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4306A	Voucher		96,736	0	0	0		96,736	96,736
							Voted-Sixth-Schedule-Khasi	4307	Voucher		14,994	0	0	0		14,994	14,994
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4307A	Voucher		1,34,952	0	0	0		1,34,952	1,34,952

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	4308	Voucher	34,902	0	0		0	34,902	34,902
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4308A	Voucher	3,14,123	0	0		0	3,14,123	3,14,123
							Voted-Sixth-Schedule-Khasi	4309	Voucher	34,819	0	0		0	34,819	34,819
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4309A	Voucher	3,13,380	0	0		0	3,13,380	3,13,380
							Voted-Sixth-Schedule-Khasi	4310	Voucher	3,582	0	0		0	3,582	3,582
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4310A	Voucher	32,246	0	0		0	32,246	32,246
							Voted-Sixth-Schedule-Khasi	4311	Voucher	83,377	0	0		0	83,377	83,377
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4311A	Voucher	7,50,393	0	0		0	7,50,393	7,50,393
							Voted-Sixth-Schedule-Khasi	4312	Voucher	24,000	0	0		0	24,000	24,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4312A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
							Voted-Sixth-Schedule-Khasi	4313	Voucher	54,954	0	0		0	54,954	54,954
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4313A	Voucher	4,94,594	0	0		0	4,94,594	4,94,594
							Voted-Sixth-Schedule-Khasi	4314	Voucher	60,913	0	0		0	60,913	60,913
						Centrally	Voted-Sixth-	4314A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4314A	Voucher	5,48,223	0	0	0	5,48,223	5,48,223	
							Voted-Sixth-Schedule-Khasi	4560	Voucher	46,645	0	0	0	46,645	46,645	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4560A	Voucher	4,19,808	0	0	0	4,19,808	4,19,808	
							Voted-Sixth-Schedule-Khasi	4561	Voucher	8,957	0	0	0	8,957	8,957	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4561A	Voucher	80,613	0	0	0	80,613	80,613	
							Voted-Sixth-Schedule-Khasi	4562	Voucher	37,427	0	0	0	37,427	37,427	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4562A	Voucher	3,36,846	0	0	0	3,36,846	3,36,846	
							Voted-Sixth-Schedule-Khasi	4563	Voucher	3,582	0	0	0	3,582	3,582	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4563A	Voucher	32,246	0	0	0	32,246	32,246	
							Voted-Sixth-Schedule-Khasi	4564	Voucher	38,701	0	0	0	38,701	38,701	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4564A	Voucher	3,48,311	0	0	0	3,48,311	3,48,311	
							Voted-Sixth-Schedule-Khasi	4994	Voucher	6,675	0	0	0	6,675	6,675	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4994A	Voucher	60,075	0	0	0	60,075	60,075	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		4995	Voucher	66,154	0	0		0	66,154	66,154
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		4995A	Voucher	5,95,390	0	0		0	5,95,390	5,95,390
							Voted-Sixth-Schedule-Khasi		5000	Voucher	43,719	0	0		0	43,719	43,719
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5000A	Voucher	3,93,472	0	0		0	3,93,472	3,93,472
							Voted-Sixth-Schedule-Khasi		5889	Voucher	3,582	0	0		0	3,582	3,582
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5889A	Voucher	32,246	0	0		0	32,246	32,246
							Voted-Sixth-Schedule-Khasi		5890	Voucher	12,865	0	0		0	12,865	12,865
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5890A	Voucher	1,15,785	0	0		0	1,15,785	1,15,785
							Voted-Sixth-Schedule-Khasi		5891	Voucher	3,582	0	0		0	3,582	3,582
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5891A	Voucher	32,246	0	0		0	32,246	32,246
							Voted-Sixth-Schedule-Khasi		5892	Voucher	22,676	0	0		0	22,676	22,676
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5892A	Voucher	2,04,088	0	0		0	2,04,088	2,04,088
							Voted-Sixth-Schedule-Khasi		6048	Voucher	24,936	0	0		0	24,936	24,936
						Centrally	Voted-Sixth-		6048A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6048A	Voucher	2,24,425	0	0	0	2,24,425	2,24,425	
							Voted-Sixth-Schedule-Khasi	6049	Voucher	44,940	0	0	0	44,940	44,940	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6049A	Voucher	4,04,465	0	0	0	4,04,465	4,04,465	
							Voted-Sixth-Schedule-Khasi	6050	Voucher	44,940	0	0	0	44,940	44,940	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6050A	Voucher	4,04,465	0	0	0	4,04,465	4,04,465	
							Voted-Sixth-Schedule-Khasi	6051	Voucher	44,250	0	0	0	44,250	44,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6051A	Voucher	3,98,250	0	0	0	3,98,250	3,98,250	
							Voted-Sixth-Schedule-Khasi	6052	Voucher	21,831	0	0	0	21,831	21,831	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6052A	Voucher	1,96,484	0	0	0	1,96,484	1,96,484	
							Voted-Sixth-Schedule-Khasi	6053	Voucher	6,294	0	0	0	6,294	6,294	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6053A	Voucher	56,652	0	0	0	56,652	56,652	
							Voted-Sixth-Schedule-Khasi	6054	Voucher	4,988	0	0	0	4,988	4,988	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6054A	Voucher	44,899	0	0	0	44,899	44,899	

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6055	Voucher	10,748	0	0	0	10,748	10,748
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6055A	Voucher	96,736	0	0	0	96,736	96,736
								Voted-Sixth-Schedule-Khasi	6056	Voucher	2,800	0	0	0	2,800	2,800
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6056A	Voucher	25,200	0	0	0	25,200	25,200
								Voted-Sixth-Schedule-Khasi	6858	Voucher	41,310	0	0	0	41,310	41,310
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6858A	Voucher	3,71,796	0	0	0	3,71,796	3,71,796
								Voted-Sixth-Schedule-Khasi	6859	Voucher	12,539	0	0	0	12,539	12,539
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6859A	Voucher	1,12,859	0	0	0	1,12,859	1,12,859
								Voted-Sixth-Schedule-Khasi	6860	Voucher	30,485	0	0	0	30,485	30,485
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6860A	Voucher	2,74,374	0	0	0	2,74,374	2,74,374
								Voted-Sixth-Schedule-Khasi	6861	Voucher	17,625	0	0	0	17,625	17,625
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	6861A	Voucher	1,58,625	0	0	0	1,58,625	1,58,625
								Voted-Sixth-Schedule-Khasi	7436	Voucher	28,685	0	0	0	28,685	28,685
						Centrally		Voted-Sixth-	7436A							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7436A	Voucher	2,58,171	0	0	0	0	2,58,171	2,58,171
							Voted-Sixth-Schedule-Khasi	7729	Voucher	69,881	0	0	0	0	69,881	69,881
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7729A	Voucher	6,28,930	0	0	0	0	6,28,930	6,28,930
							Voted-Sixth-Schedule-Khasi	7730	Voucher	2,835	0	0	0	0	2,835	2,835
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7730A	Voucher	25,515	0	0	0	0	25,515	25,515
							Voted-Sixth-Schedule-Khasi	7731	Voucher	98,315	0	0	0	0	98,315	98,315
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7731A	Voucher	8,84,839	0	0	0	0	8,84,839	8,84,839
							Voted-Sixth-Schedule-Khasi	7732	Voucher	12,029	0	0	0	0	12,029	12,029
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7732A	Voucher	1,08,268	0	0	0	0	1,08,268	1,08,268
							Voted-Sixth-Schedule-Khasi	7733	Voucher	13,657	0	0	0	0	13,657	13,657
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7733A	Voucher	1,22,916	0	0	0	0	1,22,916	1,22,916
							Voted-Sixth-Schedule-Khasi	8076	Voucher	7,165	0	0	0	0	7,165	7,165
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8076A	Voucher	64,491	0	0	0	0	64,491	64,491

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8077	Voucher	14,504	0	0		0	14,504	14,504
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8077A	Voucher	1,30,542	0	0		0	1,30,542	1,30,542
							Voted-Sixth-Schedule-Khasi	8078	Voucher	12,375	0	0		0	12,375	12,375
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8078A	Voucher	1,11,375	0	0		0	1,11,375	1,11,375
							Voted-Sixth-Schedule-Khasi	8079	Voucher	12,375	0	0		0	12,375	12,375
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8079A	Voucher	1,11,375	0	0		0	1,11,375	1,11,375
							Voted-Sixth-Schedule-Khasi	8607	Voucher	51,068	0	0		0	51,068	51,068
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8607A	Voucher	4,59,619	0	0		0	4,59,619	4,59,619
							Voted-Sixth-Schedule-Khasi	8608	Voucher	36,003	0	0		0	36,003	36,003
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8608A	Voucher	3,24,032	0	0		0	3,24,032	3,24,032
							Voted-Sixth-Schedule-Khasi	8609	Voucher	10,748	0	0		0	10,748	10,748
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8609A	Voucher	96,736	0	0		0	96,736	96,736
							Voted-Sixth-Schedule-Khasi	8620	Voucher	29,841	0	0		0	29,841	29,841
						Centrally	Voted-Sixth-	8620A								

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Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		SEP/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8620A	Voucher	2,68,569	0	0	0	0	2,68,569	2,68,569				
							Voted-Sixth-Schedule-Khasi	8621	Voucher	5,079	0	0	0	5,079	5,079					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8621A	Voucher	45,717	0	0	0	45,717	45,717					
							Voted-Sixth-Schedule-Khasi	8865	Voucher	30,064	0	0	0	30,064	30,064					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8865A	Voucher	2,70,583	0	0	0	2,70,583	2,70,583					
							Voted-Sixth-Schedule-Khasi	8866	Voucher	85,695	0	0	0	85,695	85,695					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8866A	Voucher	7,71,261	0	0	0	7,71,261	7,71,261					
						Total Object Head-- 36 :									4,61,69,572	0	0	0	4,61,69,572	4,61,69,572
						Total Sub Head :									15,28,70,708	0	0	0	15,28,70,708	15,28,70,708
						Total Minor Head 101 :									24,51,70,737	0	0	0	24,51,70,737	24,51,70,737
						Total Sub Major Head 2 :									24,51,70,737	0	0	0	24,51,70,737	24,51,70,737
Total Major Head 2505 :									24,90,93,340	0	0	0	24,90,93,340	24,90,93,340						
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)	General-Voted	1073	Voucher	7,500	0	0	0	0	7,500	7,500					
						Centrally Sponsored Schemes	General-Voted	1073A	Voucher	67,500	0	0	0	67,500	67,500					
						General-Voted	1074	Voucher												

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610			
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)		General-Voted		1074		10,000	0		0		0	10,000	10,000	
							General-Voted		1074A	Voucher	90,000	0		0		0	90,000	90,000	
							Centrally Sponsored Schemes												
							General-Voted		1075	Voucher	10,000	0		0		0	10,000	10,000	
							General-Voted		1075A	Voucher	90,000	0		0		0	90,000	90,000	
							Centrally Sponsored Schemes												
							General-Voted		1076	Voucher	7,500	0		0		0	7,500	7,500	
							General-Voted		1076A	Voucher	67,500	0		0		0	67,500	67,500	
							Centrally Sponsored Schemes												
							General-Voted		1084	Voucher	15,000	0		0		0	15,000	15,000	
							General-Voted		1084A	Voucher	1,35,000	0		0		0	1,35,000	1,35,000	
							Centrally Sponsored Schemes												
							General-Voted		2547	Voucher	9,000	0		0		0	9,000	9,000	
							General-Voted		2547A	Voucher	81,000	0		0		0	81,000	81,000	
							Centrally Sponsored Schemes												
							General-Voted		2548	Voucher	10,000	0		0		0	10,000	10,000	
	General-Voted		2548A	Voucher	90,000	0		0		0	90,000	90,000							
	Centrally Sponsored Schemes																		
	General-Voted		2550	Voucher	10,000	0		0		0	10,000	10,000							
	General-Voted		2550A	Voucher	90,000	0		0		0	90,000	90,000							
	Centrally Sponsored Schemes																		
	General-Voted		2569	Voucher	7,500	0		0		0	7,500	7,500							
	Centrally		General-Voted		2569A	Voucher	67,500	0		0	0	67,500	67,500						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)		General-Voted	2570	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	2570A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	2571	Voucher	10,000	0	0	0	10,000	10,000		
						Centrally Sponsored Schemes	General-Voted	2571A	Voucher	90,000	0	0	0	90,000	90,000		
							General-Voted	2572	Voucher	30,000	0	0	0	30,000	30,000		
						Centrally Sponsored Schemes	General-Voted	2572A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
							General-Voted	2606	Voucher	7,500	0	0	0	7,500	7,500		
						Centrally Sponsored Schemes	General-Voted	2606A	Voucher	67,500	0	0	0	67,500	67,500		
							General-Voted	2607	Voucher	7,500	0	0	0	7,500	7,500		
						Centrally Sponsored Schemes	General-Voted	2607A	Voucher	67,500	0	0	0	67,500	67,500		
							General-Voted	2749	Voucher	15,000	0	0	0	15,000	15,000		
						Centrally Sponsored Schemes	General-Voted	2749A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000		
							General-Voted	2869	Voucher	10,000	0	0	0	10,000	10,000		
						Centrally Sponsored Schemes	General-Voted	2869A	Voucher	90,000	0	0	0	90,000	90,000		
							General-Voted	2870	Voucher	10,000	0	0	0	10,000	10,000		
						Centrally	General-Voted	2870A	Voucher	90,000	0	0	0	90,000	90,000		

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																																
Department : Community Rural Development Department																																
Treasury Cyber Treasury (SPARSH)																																
D.D.O. : 600001 Director Community & Rural Dev																																
Month of Account: SEP/2026																																
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																										8009 - 7610						
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)				0		36. Grants-In-Aid (Non-Salary)				General-Voted		2871		Voucher		10,000		0		0		0		10,000		10,000			
													Centrally Sponsored Schemes		General-Voted		2871A		Voucher		90,000		0		0		0		90,000		90,000	
															General-Voted		4549		Voucher		70,000		0		0		0		70,000		70,000	
													Centrally Sponsored Schemes		General-Voted		4549A		Voucher		6,30,000		0		0		0		6,30,000		6,30,000	
															General-Voted		4550		Voucher		30,000		0		0		0		30,000		30,000	
													Centrally Sponsored Schemes		General-Voted		4550A		Voucher		2,70,000		0		0		0		2,70,000		2,70,000	
															General-Voted		4552		Voucher		10,000		0		0		0		10,000		10,000	
													Centrally Sponsored Schemes		General-Voted		4552A		Voucher		90,000		0		0		0		90,000		90,000	
															General-Voted		4553		Voucher		10,000		0		0		0		10,000		10,000	
													Centrally Sponsored Schemes		General-Voted		4553A		Voucher		90,000		0		0		0		90,000		90,000	
															General-Voted		4554		Voucher		10,000		0		0		0		10,000		10,000	
													Centrally Sponsored Schemes		General-Voted		4554A		Voucher		90,000		0		0		0		90,000		90,000	
															General-Voted		5599		Voucher		20,000		0		0		0		20,000		20,000	
													Centrally Sponsored Schemes		General-Voted		5599A		Voucher		1,80,000		0		0		0		1,80,000		1,80,000	
															General-Voted		5896		Voucher		10,000		0		0		0		10,000		10,000	
													Centrally		General-Voted		5896A		Voucher		90,000		0		0		0		90,000		90,000	

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																															
Department : Community Rural Development Department																															
Treasury Cyber Treasury (SPARSH)																															
D.D.O. : 600001 Director Community & Rural Dev																															
Month of Account: SEP/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)			0		36. Grants-In-Aid (Non-Salary)				General-Voted		5897		Voucher		10,000		0		0		0		10,000		10,000			
												Centrally Sponsored Schemes		General-Voted		5897A		Voucher		90,000		0		0		0		90,000		90,000	
														General-Voted		5909		Voucher		20,000		0		0		0		20,000		20,000	
												Centrally Sponsored Schemes		General-Voted		5909A		Voucher		1,80,000		0		0		0		1,80,000		1,80,000	
														General-Voted		6444		Voucher		7,500		0		0		0		7,500		7,500	
												Centrally Sponsored Schemes		General-Voted		6444A		Voucher		67,500		0		0		0		67,500		67,500	
														General-Voted		6445		Voucher		10,000		0		0		0		10,000		10,000	
												Centrally Sponsored Schemes		General-Voted		6445A		Voucher		90,000		0		0		0		90,000		90,000	
														General-Voted		6446		Voucher		15,000		0		0		0		15,000		15,000	
												Centrally Sponsored Schemes		General-Voted		6446A		Voucher		1,35,000		0		0		0		1,35,000		1,35,000	
														General-Voted		6449		Voucher		10,000		0		0		0		10,000		10,000	
												Centrally Sponsored Schemes		General-Voted		6449A		Voucher		90,000		0		0		0		90,000		90,000	
														General-Voted		6452		Voucher		15,000		0		0		0		15,000		15,000	
												Centrally Sponsored Schemes		General-Voted		6452A		Voucher		1,35,000		0		0		0		1,35,000		1,35,000	
														General-Voted		6459		Voucher		5,000		0		0		0		5,000		5,000	
												Centrally		General-Voted		6459A		Voucher		45,000		0		0		0		45,000		45,000	

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																							
Department :				Community Rural Development Department																								
Treasury				Cyber Treasury (SPARSH)																								
D.D.O. :				600001	Director Community & Rural Dev																							
Month of Account:				SEP/2026																								
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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)		General-Voted	6469	Voucher	7,500	0	0	0	7,500	7,500													
							Centrally Sponsored Schemes	General-Voted	6469A	Voucher	67,500	0	0	0	67,500	67,500												
							General-Voted	6470	Voucher	7,500	0	0	0	7,500	7,500													
							Centrally Sponsored Schemes	General-Voted	6470A	Voucher	67,500	0	0	0	67,500	67,500												
							General-Voted	6471	Voucher	7,500	0	0	0	7,500	7,500													
							Centrally Sponsored Schemes	General-Voted	6471A	Voucher	67,500	0	0	0	67,500	67,500												
							General-Voted	6473	Voucher	7,500	0	0	0	7,500	7,500													
							Centrally Sponsored Schemes	General-Voted	6473A	Voucher	67,500	0	0	0	67,500	67,500												
							General-Voted	6474	Voucher	7,500	0	0	0	7,500	7,500													
							Centrally Sponsored Schemes	General-Voted	6474A	Voucher	67,500	0	0	0	67,500	67,500												
							General-Voted	7056	Voucher	10,000	0	0	0	10,000	10,000													
							Centrally Sponsored Schemes	General-Voted	7056A	Voucher	90,000	0	0	0	90,000	90,000												
							General-Voted	7057	Voucher	7,500	0	0	0	7,500	7,500													
							Centrally Sponsored Schemes	General-Voted	7057A	Voucher	67,500	0	0	0	67,500	67,500												
							General-Voted	7059	Voucher	7,500	0	0	0	7,500	7,500													
							Centrally	General-Voted	7059A	Voucher	67,500	0	0	0	67,500	67,500												

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																															
Department : Community Rural Development Department																															
Treasury Cyber Treasury (SPARSH)																															
D.D.O. : 600001 Director Community & Rural Dev																															
Month of Account: SEP/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)		0	36. Grants-In-Aid (Non-Salary)		General-Voted		7060		Voucher		7,500		0		0		0		7,500		7,500							
								General-Voted		7060A		Voucher		67,500		0		0		0		67,500		67,500							
								Centrally Sponsored Schemes		General-Voted		7161		Voucher		29,997		0		0		0		29,997		29,997					
								Centrally Sponsored Schemes		General-Voted		7161A		Voucher		2,69,973		0		0		0		2,69,973		2,69,973					
								General-Voted		7431		Voucher		10,000		0		0		0		10,000		10,000							
								Centrally Sponsored Schemes		General-Voted		7431A		Voucher		90,000		0		0		0		90,000		90,000					
								General-Voted		7433		Voucher		20,000		0		0		0		20,000		20,000							
								Centrally Sponsored Schemes		General-Voted		7433A		Voucher		1,80,000		0		0		0		1,80,000		1,80,000					
								General-Voted		7472		Voucher		10,000		0		0		0		10,000		10,000							
								Centrally Sponsored Schemes		General-Voted		7472A		Voucher		90,000		0		0		0		90,000		90,000					
								General-Voted		7944		Voucher		10,000		0		0		0		10,000		10,000							
								Centrally Sponsored Schemes		General-Voted		7944A		Voucher		90,000		0		0		0		90,000		90,000					
								General-Voted		7945		Voucher		30,000		0		0		0		30,000		30,000							
								Centrally Sponsored Schemes		General-Voted		7945A		Voucher		2,70,000		0		0		0		2,70,000		2,70,000					
								General-Voted		7948		Voucher		10,000		0		0		0		10,000		10,000							
								Centrally		General-Voted		7948A		Voucher		90,000		0		0		0		90,000		90,000					

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																																
Department : Community Rural Development Department																																
Treasury Cyber Treasury (SPARSH)																																
D.D.O. : 600001 Director Community & Rural Dev																																
Month of Account: SEP/2026																																
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																										8009 - 7610						
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)		General-Voted	7950	Voucher	19,882	0	0	0	19,882	19,882																	
						Centrally Sponsored Schemes	General-Voted	7950A	Voucher	1,78,938	0	0	0	1,78,938	1,78,938																	
							General-Voted	7951	Voucher	10,000	0	0	0	10,000	10,000																	
						Centrally Sponsored Schemes	General-Voted	7951A	Voucher	90,000	0	0	0	90,000	90,000																	
							General-Voted	7952	Voucher	10,000	0	0	0	10,000	10,000																	
						Centrally Sponsored Schemes	General-Voted	7952A	Voucher	90,000	0	0	0	90,000	90,000																	
							General-Voted	830	Voucher	10,000	0	0	0	10,000	10,000																	
						Centrally Sponsored Schemes	General-Voted	830A	Voucher	90,000	0	0	0	90,000	90,000																	
							General-Voted	831	Voucher	10,000	0	0	0	10,000	10,000																	
						Centrally Sponsored Schemes	General-Voted	831A	Voucher	90,000	0	0	0	90,000	90,000																	
							General-Voted	832	Voucher	10,000	0	0	0	10,000	10,000																	
						Centrally Sponsored Schemes	General-Voted	832A	Voucher	90,000	0	0	0	90,000	90,000																	
							General-Voted	833	Voucher	30,000	0	0	0	30,000	30,000																	
						Centrally Sponsored Schemes	General-Voted	833A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000																	
							General-Voted	834	Voucher	20,000	0	0	0	20,000	20,000																	
						Centrally	General-Voted	834A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000																	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)		General-Voted	835	Voucher	2,500	0	0	0	2,500	2,500			
							Centrally Sponsored Schemes	General-Voted	835A	Voucher	22,500	0	0	0	22,500	22,500		
							General-Voted	836	Voucher	2,500	0	0	0	2,500	2,500			
							Centrally Sponsored Schemes	General-Voted	836A	Voucher	22,500	0	0	0	22,500	22,500		
							General-Voted	837	Voucher	10,000	0	0	0	10,000	10,000			
							Centrally Sponsored Schemes	General-Voted	837A	Voucher	90,000	0	0	0	90,000	90,000		
							General-Voted	838	Voucher	3,000	0	0	0	3,000	3,000			
							Centrally Sponsored Schemes	General-Voted	838A	Voucher	27,000	0	0	0	27,000	27,000		
							General-Voted	839	Voucher	3,000	0	0	0	3,000	3,000			
							Centrally Sponsored Schemes	General-Voted	839A	Voucher	27,000	0	0	0	27,000	27,000		
							General-Voted	840	Voucher	3,000	0	0	0	3,000	3,000			
							Centrally Sponsored Schemes	General-Voted	840A	Voucher	27,000	0	0	0	27,000	27,000		
							General-Voted	849	Voucher	10,000	0	0	0	10,000	10,000			
							Centrally Sponsored Schemes	General-Voted	849A	Voucher	90,000	0	0	0	90,000	90,000		
							General-Voted	850	Voucher	3,93,600	0	0	0	3,93,600	3,93,600			
	Centrally	General-Voted	850A	Voucher	35,42,400	0	0	0	35,42,400	35,42,400								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)		General-Voted	851	Voucher	3,93,600	0	0	0	0	3,93,600	3,93,600	
							General-Voted	851A	Voucher	35,42,400	0	0	0	0	35,42,400	35,42,400	
							Centrally Sponsored Schemes										
							General-Voted	852	Voucher	20,000	0	0	0	0	20,000	20,000	
							General-Voted	852A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000	
							Centrally Sponsored Schemes										
							General-Voted	857	Voucher	5,000	0	0	0	0	5,000	5,000	
							General-Voted	857A	Voucher	45,000	0	0	0	0	45,000	45,000	
							Centrally Sponsored Schemes										
							General-Voted	858	Voucher	20,000	0	0	0	0	20,000	20,000	
							General-Voted	858A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000	
							Centrally Sponsored Schemes										
							General-Voted	859	Voucher	10,000	0	0	0	0	10,000	10,000	
							General-Voted	859A	Voucher	90,000	0	0	0	0	90,000	90,000	
							Centrally Sponsored Schemes										
							General-Voted	860	Voucher	7,500	0	0	0	0	7,500	7,500	
	General-Voted	860A	Voucher	67,500	0	0	0	0	67,500	67,500							
	Centrally Sponsored Schemes																
	General-Voted	861	Voucher	20,000	0	0	0	0	20,000	20,000							
	General-Voted	861A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000							
	Centrally Sponsored Schemes																
	General-Voted	862	Voucher	15,000	0	0	0	0	15,000	15,000							
	Centrally	General-Voted	862A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)		General-Voted	863	Voucher	30,000	0	0	0	30,000	30,000		
						Centrally Sponsored Schemes	General-Voted	863A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
							General-Voted	864	Voucher	20,000	0	0	0	20,000	20,000		
						Centrally Sponsored Schemes	General-Voted	864A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
							General-Voted	868	Voucher	80,000	0	0	0	80,000	80,000		
						Centrally Sponsored Schemes	General-Voted	868A	Voucher	7,20,000	0	0	0	7,20,000	7,20,000		
							General-Voted	869	Voucher	70,000	0	0	0	70,000	70,000		
						Centrally Sponsored Schemes	General-Voted	869A	Voucher	6,30,000	0	0	0	6,30,000	6,30,000		
							General-Voted	886	Voucher	5,000	0	0	0	5,000	5,000		
						Centrally Sponsored Schemes	General-Voted	886A	Voucher	45,000	0	0	0	45,000	45,000		
							General-Voted	887	Voucher	10,000	0	0	0	10,000	10,000		
						Centrally Sponsored Schemes	General-Voted	887A	Voucher	90,000	0	0	0	90,000	90,000		
						Total Object Head-- 36 :										1,88,35,790	0
				2	(36) Grants- In -Aid		General-Voted	1077	Voucher	4,175	0	0	0	4,175	4,175		
						Centrally Sponsored Schemes	General-Voted	1077A	Voucher	37,575	0	0	0	37,575	37,575		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		600001 Director Community & Rural Dev													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	2	(36) Grants- In -Aid	General-Voted	1078	Voucher	4,830	0	0	0	4,830	4,830	
						Centrally Sponsored Schemes	General-Voted	1078A	Voucher	43,470	0	0	0	43,470	43,470
						General-Voted	1079	Voucher	2,200	0	0	0	2,200	2,200	
						Centrally Sponsored Schemes	General-Voted	1079A	Voucher	19,800	0	0	0	19,800	19,800
						General-Voted	1080	Voucher	9,855	0	0	0	9,855	9,855	
						Centrally Sponsored Schemes	General-Voted	1080A	Voucher	88,695	0	0	0	88,695	88,695
						General-Voted	1081	Voucher	4,900	0	0	0	4,900	4,900	
						Centrally Sponsored Schemes	General-Voted	1081A	Voucher	44,100	0	0	0	44,100	44,100
						General-Voted	1082	Voucher	20,580	0	0	0	20,580	20,580	
						Centrally Sponsored Schemes	General-Voted	1082A	Voucher	1,85,220	0	0	0	1,85,220	1,85,220
						General-Voted	1085	Voucher	3,850	0	0	0	3,850	3,850	
						Centrally Sponsored Schemes	General-Voted	1085A	Voucher	34,650	0	0	0	34,650	34,650
						General-Voted	1086	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	1086A	Voucher	22,500	0	0	0	22,500	22,500
						General-Voted	1089	Voucher	2,500	0	0	0	2,500	2,500	
Centrally	General-Voted	1089A	Voucher	22,500	0	0	0	22,500	22,500						

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	2	(36) Grants- In -Aid		General-Voted		1091	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted		1091A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted		1092	Voucher	4,220	0	0		0	4,220	4,220
						Centrally Sponsored Schemes	General-Voted		1092A	Voucher	37,980	0	0		0	37,980	37,980
							General-Voted		1095	Voucher	19,950	0	0		0	19,950	19,950
						Centrally Sponsored Schemes	General-Voted		1095A	Voucher	1,79,550	0	0		0	1,79,550	1,79,550
							General-Voted		1096	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted		1096A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted		1431	Voucher	3,700	0	0		0	3,700	3,700
						Centrally Sponsored Schemes	General-Voted		1431A	Voucher	33,300	0	0		0	33,300	33,300
							General-Voted		1432	Voucher	7,667	0	0		0	7,667	7,667
						Centrally Sponsored Schemes	General-Voted		1432A	Voucher	69,005	0	0		0	69,005	69,005
							General-Voted		1433	Voucher	16,600	0	0		0	16,600	16,600
						Centrally Sponsored Schemes	General-Voted		1433A	Voucher	1,49,400	0	0		0	1,49,400	1,49,400
							General-Voted		1434	Voucher	10,000	0	0		0	10,000	10,000
						Centrally	General-Voted		1434A	Voucher	90,000	0	0		0	90,000	90,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2515 00 101 (01) Rashtriya Gram Swaraj Abhiyan (Rgsa)				2	(36) Grants- In -Aid		General-Voted	1435	Voucher	8,397	0	0	0	8,397	8,397					
							General-Voted	1435A	Voucher	75,580	0	0	0	75,580	75,580					
							General-Voted	1436	Voucher	200	0	0	0	200	200					
							General-Voted	1436A	Voucher	1,800	0	0	0	1,800	1,800					
							General-Voted	1437	Voucher	34,795	0	0	0	34,795	34,795					
							General-Voted	1437A	Voucher	3,13,156	0	0	0	3,13,156	3,13,156					
							General-Voted	1438	Voucher	440	0	0	0	440	440					
							General-Voted	1438A	Voucher	3,960	0	0	0	3,960	3,960					
							General-Voted	1439	Voucher	27,765	0	0	0	27,765	27,765					
							General-Voted	1439A	Voucher	2,49,885	0	0	0	2,49,885	2,49,885					
							General-Voted	1441	Voucher	5,998	0	0	0	5,998	5,998					
							General-Voted	1441A	Voucher	53,987	0	0	0	53,987	53,987					
							General-Voted	1442	Voucher	750	0	0	0	750	750					
							General-Voted	1442A	Voucher	6,750	0	0	0	6,750	6,750					
							General-Voted	1443	Voucher	20,150	0	0	0	20,150	20,150					
							General-Voted	1443A	Voucher	1,81,350	0	0	0	1,81,350	1,81,350					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																														
Department :		Community Rural Development Department																														
Treasury		Cyber Treasury (SPARSH)																														
D.D.O. :		600001 Director Community & Rural Dev																														
Month of Account:		SEP/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2515		00		101		(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)		2		(36) Grants- In -Aid				General-Voted		1444		Voucher		3,000		0		0			0		3,000		3,000	
												Centrally Sponsored Schemes		General-Voted		1444A		Voucher		27,000		0		0			0		27,000		27,000	
														General-Voted		1445		Voucher		27,600		0		0			0		27,600		27,600	
												Centrally Sponsored Schemes		General-Voted		1445A		Voucher		2,48,400		0		0			0		2,48,400		2,48,400	
														General-Voted		1446		Voucher		14,220		0		0			0		14,220		14,220	
												Centrally Sponsored Schemes		General-Voted		1446A		Voucher		1,27,980		0		0			0		1,27,980		1,27,980	
														General-Voted		1447		Voucher		2,500		0		0			0		2,500		2,500	
												Centrally Sponsored Schemes		General-Voted		1447A		Voucher		22,500		0		0			0		22,500		22,500	
														General-Voted		1448		Voucher		6,000		0		0			0		6,000		6,000	
												Centrally Sponsored Schemes		General-Voted		1448A		Voucher		54,000		0		0			0		54,000		54,000	
														General-Voted		2549		Voucher		2,500		0		0			0		2,500		2,500	
												Centrally Sponsored Schemes		General-Voted		2549A		Voucher		22,500		0		0			0		22,500		22,500	
														General-Voted		2552		Voucher		2,006		0		0			0		2,006		2,006	
												Centrally Sponsored Schemes		General-Voted		2552A		Voucher		18,054		0		0			0		18,054		18,054	
														General-Voted		2553		Voucher		150		0		0			0		150		150	
												Centrally		General-Voted		2553A		Voucher		1,350		0		0			0		1,350		1,350	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	2	(36) Grants- In -Aid		General-Voted		2554	Voucher	1,940	0	0	0	0	1,940	1,940
						Centrally Sponsored Schemes	General-Voted		2554A	Voucher	17,460	0	0	0	0	17,460	17,460
							General-Voted		2555	Voucher	11,932	0	0	0	0	11,932	11,932
						Centrally Sponsored Schemes	General-Voted		2555A	Voucher	1,07,388	0	0	0	0	1,07,388	1,07,388
							General-Voted		2590	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted		2590A	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted		2591	Voucher	1,600	0	0	0	0	1,600	1,600
						Centrally Sponsored Schemes	General-Voted		2591A	Voucher	14,400	0	0	0	0	14,400	14,400
							General-Voted		2592	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted		2592A	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted		2597	Voucher	2,000	0	0	0	0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted		2597A	Voucher	18,000	0	0	0	0	18,000	18,000
							General-Voted		2598	Voucher	1,500	0	0	0	0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted		2598A	Voucher	13,500	0	0	0	0	13,500	13,500
							General-Voted		2601	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally	General-Voted		2601A	Voucher	22,500	0	0	0	0	22,500	22,500

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																														
Department :		Community Rural Development Department																														
Treasury		Cyber Treasury (SPARSH)																														
D.D.O. :		600001 Director Community & Rural Dev																														
Month of Account:		SEP/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2515		00		101		(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)		2		(36) Grants- In -Aid				General-Voted		2605		Voucher		9,750		0		0			0		9,750		9,750	
												Centrally Sponsored Schemes		General-Voted		2605A		Voucher		87,750		0		0			0		87,750		87,750	
														General-Voted		2646		Voucher		3,000		0		0			0		3,000		3,000	
												Centrally Sponsored Schemes		General-Voted		2646A		Voucher		27,000		0		0			0		27,000		27,000	
														General-Voted		2647		Voucher		48,750		0		0			0		48,750		48,750	
												Centrally Sponsored Schemes		General-Voted		2647A		Voucher		4,38,750		0		0			0		4,38,750		4,38,750	
														General-Voted		2649		Voucher		3,000		0		0			0		3,000		3,000	
												Centrally Sponsored Schemes		General-Voted		2649A		Voucher		27,000		0		0			0		27,000		27,000	
														General-Voted		2650		Voucher		1,000		0		0			0		1,000		1,000	
												Centrally Sponsored Schemes		General-Voted		2650A		Voucher		9,000		0		0			0		9,000		9,000	
														General-Voted		2651		Voucher		3,000		0		0			0		3,000		3,000	
												Centrally Sponsored Schemes		General-Voted		2651A		Voucher		27,000		0		0			0		27,000		27,000	
														General-Voted		2653		Voucher		3,000		0		0			0		3,000		3,000	
												Centrally Sponsored Schemes		General-Voted		2653A		Voucher		27,000		0		0			0		27,000		27,000	
														General-Voted		2654		Voucher		7,215		0		0			0		7,215		7,215	
												Centrally		General-Voted		2654A		Voucher		64,935		0		0			0		64,935		64,935	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	2	(36) Grants- In -Aid		General-Voted	2655	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	General-Voted	2655A	Voucher	22,500	0	0	0	22,500	22,500
							General-Voted	2656	Voucher	3,000	0	0	0	3,000	3,000	
							Centrally Sponsored Schemes	General-Voted	2656A	Voucher	27,000	0	0	0	27,000	27,000
							General-Voted	2657	Voucher	3,000	0	0	0	3,000	3,000	
							Centrally Sponsored Schemes	General-Voted	2657A	Voucher	27,000	0	0	0	27,000	27,000
							General-Voted	2658	Voucher	3,000	0	0	0	3,000	3,000	
							Centrally Sponsored Schemes	General-Voted	2658A	Voucher	27,000	0	0	0	27,000	27,000
							General-Voted	2659	Voucher	3,000	0	0	0	3,000	3,000	
							Centrally Sponsored Schemes	General-Voted	2659A	Voucher	27,000	0	0	0	27,000	27,000
							General-Voted	2660	Voucher	3,000	0	0	0	3,000	3,000	
							Centrally Sponsored Schemes	General-Voted	2660A	Voucher	27,000	0	0	0	27,000	27,000
							General-Voted	2661	Voucher	15,000	0	0	0	15,000	15,000	
							Centrally Sponsored Schemes	General-Voted	2661A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000
							General-Voted	2662	Voucher	3,000	0	0	0	3,000	3,000	
							Centrally	General-Voted	2662A	Voucher	27,000	0	0	0	27,000	27,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	2	(36) Grants- In -Aid		General-Voted	2663	Voucher	3,000	0	0	0	3,000	3,000	
							Centrally Sponsored Schemes	General-Voted	2663A	Voucher	27,000	0	0	0	27,000	27,000
							General-Voted	2664	Voucher	1,000	0	0	0	1,000	1,000	
							Centrally Sponsored Schemes	General-Voted	2664A	Voucher	9,000	0	0	0	9,000	9,000
							General-Voted	2665	Voucher	4,375	0	0	0	4,375	4,375	
							Centrally Sponsored Schemes	General-Voted	2665A	Voucher	39,375	0	0	0	39,375	39,375
							General-Voted	2666	Voucher	9,000	0	0	0	9,000	9,000	
							Centrally Sponsored Schemes	General-Voted	2666A	Voucher	81,000	0	0	0	81,000	81,000
							General-Voted	2667	Voucher	8,000	0	0	0	8,000	8,000	
							Centrally Sponsored Schemes	General-Voted	2667A	Voucher	72,000	0	0	0	72,000	72,000
							General-Voted	2668	Voucher	5,000	0	0	0	5,000	5,000	
							Centrally Sponsored Schemes	General-Voted	2668A	Voucher	45,000	0	0	0	45,000	45,000
							General-Voted	2669	Voucher	7,000	0	0	0	7,000	7,000	
							Centrally Sponsored Schemes	General-Voted	2669A	Voucher	63,000	0	0	0	63,000	63,000
							General-Voted	2672	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally	General-Voted	2672A	Voucher	22,500	0	0	0	22,500	22,500

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001 Director Community & Rural Dev																												
Month of Account:		SEP/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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)		2		(36) Grants- In -Aid		General-Voted		2673		Voucher		3,000		0		0			0		3,000		3,000	
										Centrally Sponsored Schemes		General-Voted		2673A		Voucher		27,000		0		0			0		27,000		27,000	
												General-Voted		2674		Voucher		2,500		0		0			0		2,500		2,500	
										Centrally Sponsored Schemes		General-Voted		2674A		Voucher		22,500		0		0			0		22,500		22,500	
												General-Voted		2675		Voucher		3,000		0		0			0		3,000		3,000	
										Centrally Sponsored Schemes		General-Voted		2675A		Voucher		27,000		0		0			0		27,000		27,000	
												General-Voted		2676		Voucher		3,000		0		0			0		3,000		3,000	
										Centrally Sponsored Schemes		General-Voted		2676A		Voucher		27,000		0		0			0		27,000		27,000	
												General-Voted		2677		Voucher		2,500		0		0			0		2,500		2,500	
										Centrally Sponsored Schemes		General-Voted		2677A		Voucher		22,500		0		0			0		22,500		22,500	
												General-Voted		2678		Voucher		2,500		0		0			0		2,500		2,500	
										Centrally Sponsored Schemes		General-Voted		2678A		Voucher		22,500		0		0			0		22,500		22,500	
												General-Voted		2679		Voucher		500		0		0			0		500		500	
										Centrally Sponsored Schemes		General-Voted		2679A		Voucher		4,500		0		0			0		4,500		4,500	
												General-Voted		2680		Voucher		3,000		0		0			0		3,000		3,000	
										Centrally		General-Voted		2680A		Voucher		27,000		0		0			0		27,000		27,000	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	2	(36) Grants- In -Aid		General-Voted	2681	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	2681A	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted	2744	Voucher	1,000	0	0	0	0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	2744A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	2745	Voucher	50	0	0	0	0	50	50
						Centrally Sponsored Schemes	General-Voted	2745A	Voucher	450	0	0	0	0	450	450
							General-Voted	2746	Voucher	200	0	0	0	0	200	200
						Centrally Sponsored Schemes	General-Voted	2746A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	2747	Voucher	4,340	0	0	0	0	4,340	4,340
						Centrally Sponsored Schemes	General-Voted	2747A	Voucher	39,060	0	0	0	0	39,060	39,060
							General-Voted	2748	Voucher	36,000	0	0	0	0	36,000	36,000
						Centrally Sponsored Schemes	General-Voted	2748A	Voucher	3,24,000	0	0	0	0	3,24,000	3,24,000
							General-Voted	2750	Voucher	24,000	0	0	0	0	24,000	24,000
						Centrally Sponsored Schemes	General-Voted	2750A	Voucher	2,16,000	0	0	0	0	2,16,000	2,16,000
							General-Voted	2751	Voucher	2,970	0	0	0	0	2,970	2,970
						Centrally	General-Voted	2751A	Voucher	26,730	0	0	0	0	26,730	26,730

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	2	(36) Grants- In -Aid		General-Voted		2754	Voucher	14,250	0	0	0	0	14,250	14,250
						Centrally Sponsored Schemes	General-Voted		2754A	Voucher	1,28,250	0	0	0	0	1,28,250	1,28,250
							General-Voted		2755	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted		2755A	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted		2756	Voucher	700	0	0	0	0	700	700
						Centrally Sponsored Schemes	General-Voted		2756A	Voucher	6,300	0	0	0	0	6,300	6,300
							General-Voted		2788	Voucher	3,750	0	0	0	0	3,750	3,750
						Centrally Sponsored Schemes	General-Voted		2788A	Voucher	33,750	0	0	0	0	33,750	33,750
							General-Voted		2789	Voucher	30,485	0	0	0	0	30,485	30,485
						Centrally Sponsored Schemes	General-Voted		2789A	Voucher	2,74,365	0	0	0	0	2,74,365	2,74,365
							General-Voted		2790	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted		2790A	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted		2791	Voucher	24,000	0	0	0	0	24,000	24,000
						Centrally Sponsored Schemes	General-Voted		2791A	Voucher	2,16,000	0	0	0	0	2,16,000	2,16,000
							General-Voted		2792	Voucher	8,515	0	0	0	0	8,515	8,515
						Centrally	General-Voted		2792A	Voucher	76,635	0	0	0	0	76,635	76,635

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	2	(36) Grants- In -Aid		General-Voted		2793	Voucher	9,780	0	0		0	9,780	9,780
						Centrally Sponsored Schemes	General-Voted		2793A	Voucher	88,020	0	0		0	88,020	88,020
							General-Voted		2794	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted		2794A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted		2795	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted		2795A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted		2796	Voucher	40,000	0	0		0	40,000	40,000
						Centrally Sponsored Schemes	General-Voted		2796A	Voucher	3,60,000	0	0		0	3,60,000	3,60,000
							General-Voted		2818	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted		2818A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted		2821	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted		2821A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted		2822	Voucher	750	0	0		0	750	750
						Centrally Sponsored Schemes	General-Voted		2822A	Voucher	6,750	0	0		0	6,750	6,750
							General-Voted		2823	Voucher	2,500	0	0		0	2,500	2,500
						Centrally	General-Voted		2823A	Voucher	22,500	0	0		0	22,500	22,500

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	2	(36) Grants- In -Aid			General-Voted	2824	Voucher	750	0	0	0	0	750	750
							Centrally Sponsored Schemes	General-Voted	2824A	Voucher	6,750	0	0	0	0	6,750	6,750
								General-Voted	2825	Voucher	360	0	0	0	0	360	360
							Centrally Sponsored Schemes	General-Voted	2825A	Voucher	3,240	0	0	0	0	3,240	3,240
								General-Voted	2828	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	General-Voted	2828A	Voucher	22,500	0	0	0	0	22,500	22,500
								General-Voted	2830	Voucher	3,000	0	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	2830A	Voucher	27,000	0	0	0	0	27,000	27,000
								General-Voted	2832	Voucher	9,640	0	0	0	0	9,640	9,640
							Centrally Sponsored Schemes	General-Voted	2832A	Voucher	86,760	0	0	0	0	86,760	86,760
								General-Voted	2833	Voucher	4,035	0	0	0	0	4,035	4,035
							Centrally Sponsored Schemes	General-Voted	2833A	Voucher	36,315	0	0	0	0	36,315	36,315
								General-Voted	2834	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	General-Voted	2834A	Voucher	22,500	0	0	0	0	22,500	22,500
								General-Voted	2835	Voucher	2,990	0	0	0	0	2,990	2,990
							Centrally	General-Voted	2835A	Voucher	26,910	0	0	0	0	26,910	26,910

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Department :		Community Rural Development Department																														
Treasury		Cyber Treasury (SPARSH)																														
D.D.O. :		600001 Director Community & Rural Dev																														
Month of Account:		SEP/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2515		00		101		(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)		2		(36) Grants- In -Aid				General-Voted		2836		Voucher		3,590		0		0			0		3,590		3,590	
												Centrally Sponsored Schemes		General-Voted		2836A		Voucher		32,310		0		0			0		32,310		32,310	
														General-Voted		2837		Voucher		300		0		0			0		300		300	
												Centrally Sponsored Schemes		General-Voted		2837A		Voucher		2,700		0		0			0		2,700		2,700	
														General-Voted		2838		Voucher		1,500		0		0			0		1,500		1,500	
												Centrally Sponsored Schemes		General-Voted		2838A		Voucher		13,500		0		0			0		13,500		13,500	
														General-Voted		2839		Voucher		800		0		0			0		800		800	
												Centrally Sponsored Schemes		General-Voted		2839A		Voucher		7,200		0		0			0		7,200		7,200	
														General-Voted		2840		Voucher		500		0		0			0		500		500	
												Centrally Sponsored Schemes		General-Voted		2840A		Voucher		4,500		0		0			0		4,500		4,500	
														General-Voted		2842		Voucher		100		0		0			0		100		100	
												Centrally Sponsored Schemes		General-Voted		2842A		Voucher		900		0		0			0		900		900	
														General-Voted		2843		Voucher		700		0		0			0		700		700	
												Centrally Sponsored Schemes		General-Voted		2843A		Voucher		6,300		0		0			0		6,300		6,300	
														General-Voted		2844		Voucher		2,400		0		0			0		2,400		2,400	
												Centrally		General-Voted		2844A		Voucher		21,600		0		0			0		21,600		21,600	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	2	(36) Grants- In -Aid		General-Voted		2845	Voucher	10,500	0	0	0	0	10,500	10,500
						Centrally Sponsored Schemes	General-Voted		2845A	Voucher	94,500	0	0	0	0	94,500	94,500
							General-Voted		2846	Voucher	16,800	0	0	0	0	16,800	16,800
						Centrally Sponsored Schemes	General-Voted		2846A	Voucher	1,51,200	0	0	0	0	1,51,200	1,51,200
							General-Voted		2847	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted		2847A	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted		2848	Voucher	1,020	0	0	0	0	1,020	1,020
						Centrally Sponsored Schemes	General-Voted		2848A	Voucher	9,180	0	0	0	0	9,180	9,180
							General-Voted		2849	Voucher	1,980	0	0	0	0	1,980	1,980
						Centrally Sponsored Schemes	General-Voted		2849A	Voucher	17,820	0	0	0	0	17,820	17,820
							General-Voted		2850	Voucher	1,380	0	0	0	0	1,380	1,380
						Centrally Sponsored Schemes	General-Voted		2850A	Voucher	12,420	0	0	0	0	12,420	12,420
							General-Voted		2851	Voucher	5,120	0	0	0	0	5,120	5,120
						Centrally Sponsored Schemes	General-Voted		2851A	Voucher	46,080	0	0	0	0	46,080	46,080
							General-Voted		2852	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally	General-Voted		2852A	Voucher	22,500	0	0	0	0	22,500	22,500

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	2	(36) Grants- In -Aid		General-Voted	2854	Voucher	1,825	0	0	0	1,825	1,825	
							Centrally Sponsored Schemes	General-Voted	2854A	Voucher	16,425	0	0	0	16,425	16,425
							General-Voted	2855	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	General-Voted	2855A	Voucher	22,500	0	0	0	22,500	22,500
							General-Voted	2856	Voucher	36,000	0	0	0	36,000	36,000	
							Centrally Sponsored Schemes	General-Voted	2856A	Voucher	3,24,000	0	0	0	3,24,000	3,24,000
							General-Voted	2857	Voucher	8,000	0	0	0	8,000	8,000	
							Centrally Sponsored Schemes	General-Voted	2857A	Voucher	72,000	0	0	0	72,000	72,000
							General-Voted	2858	Voucher	1,500	0	0	0	1,500	1,500	
							Centrally Sponsored Schemes	General-Voted	2858A	Voucher	13,500	0	0	0	13,500	13,500
							General-Voted	2859	Voucher	791	0	0	0	791	791	
							Centrally Sponsored Schemes	General-Voted	2859A	Voucher	7,119	0	0	0	7,119	7,119
							General-Voted	2860	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	General-Voted	2860A	Voucher	22,500	0	0	0	22,500	22,500
							General-Voted	2862	Voucher	3,000	0	0	0	3,000	3,000	
							Centrally	General-Voted	2862A	Voucher	27,000	0	0	0	27,000	27,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	2	(36) Grants- In -Aid		General-Voted	2863	Voucher	3,000	0	0	0	3,000	3,000		
							Centrally Sponsored Schemes	General-Voted	2863A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	2864	Voucher	3,000	0	0	0	3,000	3,000		
							Centrally Sponsored Schemes	General-Voted	2864A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	2865	Voucher	3,000	0	0	0	3,000	3,000		
							Centrally Sponsored Schemes	General-Voted	2865A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	2866	Voucher	3,000	0	0	0	3,000	3,000		
							Centrally Sponsored Schemes	General-Voted	2866A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	2867	Voucher	3,000	0	0	0	3,000	3,000		
							Centrally Sponsored Schemes	General-Voted	2867A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	2868	Voucher	3,000	0	0	0	3,000	3,000		
							Centrally Sponsored Schemes	General-Voted	2868A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	2872	Voucher	32,400	0	0	0	32,400	32,400		
							Centrally Sponsored Schemes	General-Voted	2872A	Voucher	2,91,600	0	0	0	2,91,600	2,91,600	
			General-Voted	29	Voucher	27,000	0	0	0	27,000	27,000						
			Centrally	General-Voted	29A	Voucher	2,43,000	0	0	0	2,43,000	2,43,000					

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	2	(36) Grants- In -Aid		General-Voted		31	Voucher	956	0	0		0	956	956
							Centrally Sponsored Schemes	General-Voted	31A	Voucher	8,604	0	0		0	8,604	8,604
							General-Voted		4547	Voucher	1,400	0	0		0	1,400	1,400
							Centrally Sponsored Schemes	General-Voted	4547A	Voucher	12,600	0	0		0	12,600	12,600
							General-Voted		4548	Voucher	350	0	0		0	350	350
							Centrally Sponsored Schemes	General-Voted	4548A	Voucher	3,150	0	0		0	3,150	3,150
							General-Voted		4664	Voucher	1,350	0	0		0	1,350	1,350
							Centrally Sponsored Schemes	General-Voted	4664A	Voucher	12,150	0	0		0	12,150	12,150
							General-Voted		4941	Voucher	1,050	0	0		0	1,050	1,050
							Centrally Sponsored Schemes	General-Voted	4941A	Voucher	9,450	0	0		0	9,450	9,450
							General-Voted		4942	Voucher	5,400	0	0		0	5,400	5,400
							Centrally Sponsored Schemes	General-Voted	4942A	Voucher	48,600	0	0		0	48,600	48,600
							General-Voted		4943	Voucher	900	0	0		0	900	900
							Centrally Sponsored Schemes	General-Voted	4943A	Voucher	8,100	0	0		0	8,100	8,100
							General-Voted		4944	Voucher	250	0	0		0	250	250
							Centrally	General-Voted	4944A	Voucher	2,250	0	0		0	2,250	2,250

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	2	(36) Grants- In -Aid		General-Voted		4945	Voucher	11,400	0	0		0	11,400	11,400
						Centrally Sponsored Schemes	General-Voted		4945A	Voucher	1,02,600	0	0		0	1,02,600	1,02,600
							General-Voted		4947	Voucher	600	0	0		0	600	600
						Centrally Sponsored Schemes	General-Voted		4947A	Voucher	5,400	0	0		0	5,400	5,400
							General-Voted		4948	Voucher	750	0	0		0	750	750
						Centrally Sponsored Schemes	General-Voted		4948A	Voucher	6,750	0	0		0	6,750	6,750
							General-Voted		4957	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted		4957A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted		4960	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted		4960A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted		4961	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted		4961A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted		5600	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted		5600A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted		5601	Voucher	750	0	0		0	750	750
						Centrally	General-Voted		5601A	Voucher	6,750	0	0		0	6,750	6,750

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Department :		Community Rural Development Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		600001 Director Community & Rural Dev																										
Month of Account:		SEP/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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)	2	(36) Grants- In -Aid		General-Voted	5602	Voucher	750	0	0	0	750	750													
						Centrally Sponsored Schemes	General-Voted	5602A	Voucher	6,750	0	0	0	6,750	6,750													
							General-Voted	5603	Voucher	125	0	0	0	125	125													
						Centrally Sponsored Schemes	General-Voted	5603A	Voucher	1,125	0	0	0	1,125	1,125													
							General-Voted	5604	Voucher	1,200	0	0	0	1,200	1,200													
						Centrally Sponsored Schemes	General-Voted	5604A	Voucher	10,800	0	0	0	10,800	10,800													
							General-Voted	5605	Voucher	350	0	0	0	350	350													
						Centrally Sponsored Schemes	General-Voted	5605A	Voucher	3,150	0	0	0	3,150	3,150													
							General-Voted	5899	Voucher	2,500	0	0	0	2,500	2,500													
						Centrally Sponsored Schemes	General-Voted	5899A	Voucher	22,500	0	0	0	22,500	22,500													
							General-Voted	5901	Voucher	992	0	0	0	992	992													
						Centrally Sponsored Schemes	General-Voted	5901A	Voucher	8,928	0	0	0	8,928	8,928													
							General-Voted	5902	Voucher	907	0	0	0	907	907													
						Centrally Sponsored Schemes	General-Voted	5902A	Voucher	8,165	0	0	0	8,165	8,165													
	General-Voted	5903	Voucher	15,015	0	0	0	15,015	15,015																			
	Centrally	General-Voted	5903A	Voucher	1,35,135	0	0	0	1,35,135	1,35,135																		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		600001 Director Community & Rural Dev													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	2	(36) Grants- In -Aid	General-Voted	5904	Voucher	5,200	0	0	0	5,200	5,200	
						Centrally Sponsored Schemes	5904A	Voucher	46,800	0	0	0	46,800	46,800	
						General-Voted	5906	Voucher	1,200	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	5906A	Voucher	10,800	0	0	0	10,800	10,800	
						General-Voted	5907	Voucher	400	0	0	0	400	400	
						Centrally Sponsored Schemes	5907A	Voucher	3,600	0	0	0	3,600	3,600	
						General-Voted	5910	Voucher	1,200	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	5910A	Voucher	10,800	0	0	0	10,800	10,800	
						General-Voted	6441	Voucher	2,646	0	0	0	2,646	2,646	
						Centrally Sponsored Schemes	6441A	Voucher	23,814	0	0	0	23,814	23,814	
						General-Voted	6443	Voucher	14,800	0	0	0	14,800	14,800	
						Centrally Sponsored Schemes	6443A	Voucher	1,33,200	0	0	0	1,33,200	1,33,200	
						General-Voted	6448	Voucher	15,451	0	0	0	15,451	15,451	
						Centrally Sponsored Schemes	6448A	Voucher	1,39,062	0	0	0	1,39,062	1,39,062	
						General-Voted	6450	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally	6450A	Voucher	27,000	0	0	0	27,000	27,000	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		600001		Director Community & Rural Dev																										
Month of Account:		SEP/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						<div>8009-7610</div>								
2515		00		101		(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)		2		(36) Grants- In -Aid		General-Voted		6451		Voucher		15,445		0		0			0		15,445		15,445	
										Centrally Sponsored Schemes		General-Voted		6451A		Voucher		1,39,005		0		0			0		1,39,005		1,39,005	
												General-Voted		6453		Voucher		2,500		0		0			0		2,500		2,500	
										Centrally Sponsored Schemes		General-Voted		6453A		Voucher		22,500		0		0			0		22,500		22,500	
												General-Voted		6454		Voucher		600		0		0			0		600		600	
										Centrally Sponsored Schemes		General-Voted		6454A		Voucher		5,400		0		0			0		5,400		5,400	
												General-Voted		6455		Voucher		1,552		0		0			0		1,552		1,552	
										Centrally Sponsored Schemes		General-Voted		6455A		Voucher		13,976		0		0			0		13,976		13,976	
												General-Voted		6456		Voucher		494		0		0			0		494		494	
										Centrally Sponsored Schemes		General-Voted		6456A		Voucher		4,446		0		0			0		4,446		4,446	
												General-Voted		6457		Voucher		2,875		0		0			0		2,875		2,875	
										Centrally Sponsored Schemes		General-Voted		6457A		Voucher		25,875		0		0			0		25,875		25,875	
												General-Voted		6458		Voucher		654		0		0			0		654		654	
										Centrally Sponsored Schemes		General-Voted		6458A		Voucher		5,886		0		0			0		5,886		5,886	
												General-Voted		6462		Voucher		2,250		0		0			0		2,250		2,250	
										Centrally		General-Voted		6462A		Voucher		20,250		0		0			0		20,250		20,250	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	2	(36) Grants- In -Aid		General-Voted	6464	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	6464A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	6468	Voucher	11,450	0	0		0	11,450	11,450
						Centrally Sponsored Schemes	General-Voted	6468A	Voucher	1,03,050	0	0		0	1,03,050	1,03,050
							General-Voted	6472	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	6472A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	6475	Voucher	10,260	0	0		0	10,260	10,260
						Centrally Sponsored Schemes	General-Voted	6475A	Voucher	92,340	0	0		0	92,340	92,340
							General-Voted	6476	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	6476A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	6477	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	6477A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	6478	Voucher	4,220	0	0		0	4,220	4,220
						Centrally Sponsored Schemes	General-Voted	6478A	Voucher	37,980	0	0		0	37,980	37,980
							General-Voted	6479	Voucher	2,500	0	0		0	2,500	2,500
						Centrally	General-Voted	6479A	Voucher	22,500	0	0		0	22,500	22,500

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :				Community Rural Development Department																											
Treasury				Cyber Treasury (SPARSH)																											
D.D.O. :				600001	Director Community & Rural Dev																										
Month of Account:				SEP/2026																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009			-	7610			
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	2	(36) Grants- In -Aid		General-Voted	6480	Voucher	7,598	0	0	0	7,598	7,598																
						Centrally Sponsored Schemes	General-Voted	6480A	Voucher	68,389	0	0	0	68,389	68,389																
							General-Voted	7055	Voucher	700	0	0	0	700	700																
						Centrally Sponsored Schemes	General-Voted	7055A	Voucher	6,300	0	0	0	6,300	6,300																
							General-Voted	7426	Voucher	12,000	0	0	0	12,000	12,000																
						Centrally Sponsored Schemes	General-Voted	7426A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000																
							General-Voted	7427	Voucher	500	0	0	0	500	500																
						Centrally Sponsored Schemes	General-Voted	7427A	Voucher	4,500	0	0	0	4,500	4,500																
							General-Voted	7429	Voucher	1,200	0	0	0	1,200	1,200																
						Centrally Sponsored Schemes	General-Voted	7429A	Voucher	10,800	0	0	0	10,800	10,800																
							General-Voted	7430	Voucher	18,000	0	0	0	18,000	18,000																
						Centrally Sponsored Schemes	General-Voted	7430A	Voucher	1,62,000	0	0	0	1,62,000	1,62,000																
							General-Voted	7432	Voucher	1,600	0	0	0	1,600	1,600																
						Centrally Sponsored Schemes	General-Voted	7432A	Voucher	14,400	0	0	0	14,400	14,400																
							General-Voted	7435	Voucher	6,400	0	0	0	6,400	6,400																
						Centrally	General-Voted	7435A	Voucher	57,600	0	0	0	57,600	57,600																

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department : Community Rural Development Department																
Treasury Cyber Treasury (SPARSH)																
D.D.O. : 600001 Director Community & Rural Dev																
Month of Account: SEP/2026																
Major Sub Minor Sub				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head	Head									8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	2	(36) Grants- In -Aid	General-Voted	7941	Voucher	12,355	0	0	0	12,355	12,355		
						Centrally Sponsored Schemes	General-Voted	7941A	Voucher	1,11,197	0	0	0	1,11,197	1,11,197	
						General-Voted	7942	Voucher	2,434	0	0	0	2,434	2,434		
						Centrally Sponsored Schemes	General-Voted	7942A	Voucher	21,908	0	0	0	21,908	21,908	
						General-Voted	7943	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	7943A	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted	7946	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	7946A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	7947	Voucher	500	0	0	0	500	500		
						Centrally Sponsored Schemes	General-Voted	7947A	Voucher	4,500	0	0	0	4,500	4,500	
						General-Voted	7949	Voucher	10,000	0	0	0	10,000	10,000		
						Centrally Sponsored Schemes	General-Voted	7949A	Voucher	90,000	0	0	0	90,000	90,000	
						General-Voted	865	Voucher	4,211	0	0	0	4,211	4,211		
						Centrally Sponsored Schemes	General-Voted	865A	Voucher	37,901	0	0	0	37,901	37,901	
						General-Voted	867	Voucher	19,200	0	0	0	19,200	19,200		
						Centrally	General-Voted	867A	Voucher	1,72,800	0	0	0	1,72,800	1,72,800	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	2	(36) Grants- In -Aid		General-Voted	870	Voucher	5,600	0	0	0	5,600	5,600	
							Centrally Sponsored Schemes	General-Voted	870A	Voucher	50,400	0	0	0	50,400	50,400
							General-Voted	871	Voucher	1,370	0	0	0	1,370	1,370	
							Centrally Sponsored Schemes	General-Voted	871A	Voucher	12,330	0	0	0	12,330	12,330
							General-Voted	872	Voucher	7,750	0	0	0	7,750	7,750	
							Centrally Sponsored Schemes	General-Voted	872A	Voucher	69,750	0	0	0	69,750	69,750
							General-Voted	873	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	General-Voted	873A	Voucher	22,500	0	0	0	22,500	22,500
							General-Voted	874	Voucher	2,000	0	0	0	2,000	2,000	
							Centrally Sponsored Schemes	General-Voted	874A	Voucher	18,000	0	0	0	18,000	18,000
							General-Voted	875	Voucher	2,400	0	0	0	2,400	2,400	
							Centrally Sponsored Schemes	General-Voted	875A	Voucher	21,600	0	0	0	21,600	21,600
							General-Voted	876	Voucher	350	0	0	0	350	350	
							Centrally Sponsored Schemes	General-Voted	876A	Voucher	3,150	0	0	0	3,150	3,150
							General-Voted	877	Voucher	700	0	0	0	700	700	
							General-Voted	8775	Voucher	150	0	0	0	150	150	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	2	(36) Grants- In -Aid	Centrally Sponsored Schemes	General-Voted	8775A	Voucher		1,350	0	0	0		1,350	1,350
							General-Voted	8776	Voucher		1,950	0	0	0		1,950	1,950
						Centrally Sponsored Schemes	General-Voted	8776A	Voucher		17,550	0	0	0		17,550	17,550
							General-Voted	8777	Voucher		6,000	0	0	0		6,000	6,000
						Centrally Sponsored Schemes	General-Voted	8777A	Voucher		54,000	0	0	0		54,000	54,000
							General-Voted	8779	Voucher		24,000	0	0	0		24,000	24,000
						Centrally Sponsored Schemes	General-Voted	8779A	Voucher		2,16,000	0	0	0		2,16,000	2,16,000
						Centrally Sponsored Schemes	General-Voted	877A	Voucher		6,300	0	0	0		6,300	6,300
							General-Voted	878	Voucher		3,500	0	0	0		3,500	3,500
						Centrally Sponsored Schemes	General-Voted	878A	Voucher		31,500	0	0	0		31,500	31,500
							General-Voted	8824	Voucher		12,800	0	0	0		12,800	12,800
						Centrally Sponsored Schemes	General-Voted	8824A	Voucher		1,15,200	0	0	0		1,15,200	1,15,200
							General-Voted	8825	Voucher		4,000	0	0	0		4,000	4,000
						Centrally Sponsored Schemes	General-Voted	8825A	Voucher		36,000	0	0	0		36,000	36,000
							General-Voted	8826	Voucher								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	2	(36) Grants- In -Aid	General-Voted	8826			600	0	0	0	0	600	600
						Centrally Sponsored Schemes	8826A	Voucher	5,408	0	0	0	5,408	5,408		
						General-Voted	8827	Voucher	2,375	0	0	0	2,375	2,375		
						Centrally Sponsored Schemes	8827A	Voucher	21,375	0	0	0	21,375	21,375		
						General-Voted	8828	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	8828A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	883	Voucher	11,350	0	0	0	11,350	11,350		
						Centrally Sponsored Schemes	883A	Voucher	1,02,150	0	0	0	1,02,150	1,02,150		
				Total Object Head-- 36 :				1,27,56,209	0	0	0	1,27,56,209	1,27,56,209			
				3	(36) Grants-In-Aid	General-Voted	1083	Voucher	115	0	0	0	115	115		
						Centrally Sponsored Schemes	1083A	Voucher	1,043	0	0	0	1,043	1,043		
						General-Voted	1087	Voucher	2,000	0	0	0	2,000	2,000		
						Centrally Sponsored Schemes	1087A	Voucher	18,000	0	0	0	18,000	18,000		
						General-Voted	1088	Voucher	4,862	0	0	0	4,862	4,862		
						Centrally Sponsored Schemes	1088A	Voucher	43,760	0	0	0	43,760	43,760		

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Shillong

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	3	(36) Grants-In-Aid			General-Voted	1090	Voucher	6,077	0	0		0	6,077	6,077
							Centrally Sponsored Schemes	General-Voted	1090A	Voucher	54,699	0	0		0	54,699	54,699
								General-Voted	1093	Voucher	10,280	0	0		0	10,280	10,280
							Centrally Sponsored Schemes	General-Voted	1093A	Voucher	92,520	0	0		0	92,520	92,520
								General-Voted	1094	Voucher	115	0	0		0	115	115
							Centrally Sponsored Schemes	General-Voted	1094A	Voucher	1,043	0	0		0	1,043	1,043
								General-Voted	1097	Voucher	9,450	0	0		0	9,450	9,450
							Centrally Sponsored Schemes	General-Voted	1097A	Voucher	85,050	0	0		0	85,050	85,050
								General-Voted	1440	Voucher	9,000	0	0		0	9,000	9,000
							Centrally Sponsored Schemes	General-Voted	1440A	Voucher	81,000	0	0		0	81,000	81,000
								General-Voted	2544	Voucher	4,862	0	0		0	4,862	4,862
							Centrally Sponsored Schemes	General-Voted	2544A	Voucher	43,760	0	0		0	43,760	43,760
								General-Voted	2545	Voucher	6,077	0	0		0	6,077	6,077
							Centrally Sponsored Schemes	General-Voted	2545A	Voucher	54,699	0	0		0	54,699	54,699
								General-Voted	2551	Voucher	2,209	0	0		0	2,209	2,209
							Centrally	General-Voted	2551A	Voucher	19,887	0	0		0	19,887	19,887

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610				
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	3	(36) Grants-In-Aid		General-Voted		2577	Voucher	3,675	0	0	0	3,675	3,675	
						Centrally Sponsored Schemes	General-Voted		2577A	Voucher	33,075	0	0	0	33,075	33,075	
							General-Voted		2578	Voucher	9,227	0	0	0	9,227	9,227	
						Centrally Sponsored Schemes	General-Voted		2578A	Voucher	83,049	0	0	0	83,049	83,049	
							General-Voted		2588	Voucher	4,500	0	0	0	4,500	4,500	
						Centrally Sponsored Schemes	General-Voted		2588A	Voucher	40,500	0	0	0	40,500	40,500	
							General-Voted		2589	Voucher	4,500	0	0	0	4,500	4,500	
						Centrally Sponsored Schemes	General-Voted		2589A	Voucher	40,500	0	0	0	40,500	40,500	
							General-Voted		2593	Voucher	260	0	0	0	260	260	
						Centrally Sponsored Schemes	General-Voted		2593A	Voucher	2,345	0	0	0	2,345	2,345	
							General-Voted		2594	Voucher	5,469	0	0	0	5,469	5,469	
						Centrally Sponsored Schemes	General-Voted		2594A	Voucher	49,230	0	0	0	49,230	49,230	
							General-Voted		2595	Voucher	9,227	0	0	0	9,227	9,227	
						Centrally Sponsored Schemes	General-Voted		2595A	Voucher	83,047	0	0	0	83,047	83,047	
							General-Voted		2596	Voucher	4,122	0	0	0	4,122	4,122	
						Centrally	General-Voted		2596A	Voucher	37,102	0	0	0	37,102	37,102	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	3	(36) Grants-In-Aid			General-Voted	2599	Voucher	5,469	0	0	0	0	5,469	5,469
							Centrally Sponsored Schemes	General-Voted	2599A	Voucher	49,230	0	0	0	0	49,230	49,230
								General-Voted	2600	Voucher	2,000	0	0	0	0	2,000	2,000
							Centrally Sponsored Schemes	General-Voted	2600A	Voucher	18,000	0	0	0	0	18,000	18,000
								General-Voted	2602	Voucher	2,552	0	0	0	0	2,552	2,552
							Centrally Sponsored Schemes	General-Voted	2602A	Voucher	22,975	0	0	0	0	22,975	22,975
								General-Voted	2603	Voucher	8,845	0	0	0	0	8,845	8,845
							Centrally Sponsored Schemes	General-Voted	2603A	Voucher	79,609	0	0	0	0	79,609	79,609
								General-Voted	2604	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	General-Voted	2604A	Voucher	22,500	0	0	0	0	22,500	22,500
								General-Voted	2637	Voucher	9,975	0	0	0	0	9,975	9,975
							Centrally Sponsored Schemes	General-Voted	2637A	Voucher	89,775	0	0	0	0	89,775	89,775
								General-Voted	2638	Voucher	3,000	0	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	2638A	Voucher	27,000	0	0	0	0	27,000	27,000
								General-Voted	2639	Voucher	2,431	0	0	0	0	2,431	2,431
							Centrally	General-Voted	2639A	Voucher	21,880	0	0	0	0	21,880	21,880

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	3	(36) Grants-In-Aid		General-Voted	2640	Voucher	1,500	0	0	0	0	1,500	1,500	
							Centrally Sponsored Schemes	General-Voted	2640A	Voucher	13,500	0	0	0	0	13,500	13,500
							General-Voted	2641	Voucher	2,552	0	0	0	0	2,552	2,552	
							Centrally Sponsored Schemes	General-Voted	2641A	Voucher	22,975	0	0	0	0	22,975	22,975
							General-Voted	2642	Voucher	3,000	0	0	0	0	3,000	3,000	
							Centrally Sponsored Schemes	General-Voted	2642A	Voucher	27,000	0	0	0	0	27,000	27,000
							General-Voted	2643	Voucher	4,994	0	0	0	0	4,994	4,994	
							Centrally Sponsored Schemes	General-Voted	2643A	Voucher	44,947	0	0	0	0	44,947	44,947
							General-Voted	2645	Voucher	6,077	0	0	0	0	6,077	6,077	
							Centrally Sponsored Schemes	General-Voted	2645A	Voucher	54,699	0	0	0	0	54,699	54,699
							General-Voted	2648	Voucher	4,000	0	0	0	0	4,000	4,000	
							Centrally Sponsored Schemes	General-Voted	2648A	Voucher	36,000	0	0	0	0	36,000	36,000
							General-Voted	2652	Voucher	9,987	0	0	0	0	9,987	9,987	
							Centrally Sponsored Schemes	General-Voted	2652A	Voucher	89,885	0	0	0	0	89,885	89,885
							General-Voted	2670	Voucher	5,000	0	0	0	0	5,000	5,000	
							Centrally	General-Voted	2670A	Voucher	45,000	0	0	0	0	45,000	45,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001		Director Community & Rural Dev													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	3	(36) Grants-In-Aid		General-Voted		2671	Voucher	4,862	0	0		0	4,862	4,862
						Centrally Sponsored Schemes	General-Voted		2671A	Voucher	43,760	0	0		0	43,760	43,760
							General-Voted		2752	Voucher	9,450	0	0		0	9,450	9,450
						Centrally Sponsored Schemes	General-Voted		2752A	Voucher	85,050	0	0		0	85,050	85,050
							General-Voted		2753	Voucher	10,939	0	0		0	10,939	10,939
						Centrally Sponsored Schemes	General-Voted		2753A	Voucher	98,453	0	0		0	98,453	98,453
							General-Voted		2819	Voucher	5,469	0	0		0	5,469	5,469
						Centrally Sponsored Schemes	General-Voted		2819A	Voucher	49,230	0	0		0	49,230	49,230
							General-Voted		2820	Voucher	4,862	0	0		0	4,862	4,862
						Centrally Sponsored Schemes	General-Voted		2820A	Voucher	43,759	0	0		0	43,759	43,759
							General-Voted		2826	Voucher	8,400	0	0		0	8,400	8,400
						Centrally Sponsored Schemes	General-Voted		2826A	Voucher	75,600	0	0		0	75,600	75,600
							General-Voted		2827	Voucher	3,675	0	0		0	3,675	3,675
						Centrally Sponsored Schemes	General-Voted		2827A	Voucher	33,075	0	0		0	33,075	33,075
							General-Voted		2829	Voucher	3,823	0	0		0	3,823	3,823
						Centrally	General-Voted		2829A	Voucher	34,409	0	0		0	34,409	34,409

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	3	(36) Grants-In-Aid		General-Voted	2831	Voucher	4,725	0	0	0		4,725	4,725
						Centrally Sponsored Schemes	General-Voted	2831A	Voucher	42,525	0	0	0		42,525	42,525
							General-Voted	2841	Voucher	2,431	0	0	0		2,431	2,431
						Centrally Sponsored Schemes	General-Voted	2841A	Voucher	21,880	0	0	0		21,880	21,880
							General-Voted	2853	Voucher	8,772	0	0	0		8,772	8,772
						Centrally Sponsored Schemes	General-Voted	2853A	Voucher	78,955	0	0	0		78,955	78,955
							General-Voted	2861	Voucher	3,500	0	0	0		3,500	3,500
						Centrally Sponsored Schemes	General-Voted	2861A	Voucher	31,500	0	0	0		31,500	31,500
							General-Voted	30	Voucher	9,225	0	0	0		9,225	9,225
						Centrally Sponsored Schemes	General-Voted	30A	Voucher	83,025	0	0	0		83,025	83,025
							General-Voted	4546	Voucher	3,038	0	0	0		3,038	3,038
						Centrally Sponsored Schemes	General-Voted	4546A	Voucher	27,350	0	0	0		27,350	27,350
							General-Voted	4551	Voucher	5,469	0	0	0		5,469	5,469
						Centrally Sponsored Schemes	General-Voted	4551A	Voucher	49,230	0	0	0		49,230	49,230
							General-Voted	4662	Voucher	2,315	0	0	0		2,315	2,315
						Centrally	General-Voted	4662A	Voucher	20,838	0	0	0		20,838	20,838

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																											
Department : Community Rural Development Department																											
Treasury Cyber Treasury (SPARSH)																											
D.D.O. : 600001 Director Community & Rural Dev																											
Month of Account: SEP/2026																											
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross		
Head Major Head Head				Sub Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount		
																(State)				8009 - 7610					(A.G.)		
2515 00 101 (01) Rashtriya Gram Swaraj Abhiyan (Rgsa)				3		(36) Grants-In-Aid		General-Voted		4663		Voucher		9,227		0		0		0		9,227		9,227			
								Centrally Sponsored Schemes		General-Voted		4663A		Voucher		83,049		0		0		0		83,049		83,049	
										General-Voted		4665		Voucher		4,127		0		0		0		4,127		4,127	
								Centrally Sponsored Schemes		General-Voted		4665A		Voucher		37,150		0		0		0		37,150		37,150	
										General-Voted		4946		Voucher		2,431		0		0		0		2,431		2,431	
								Centrally Sponsored Schemes		General-Voted		4946A		Voucher		21,880		0		0		0		21,880		21,880	
										General-Voted		4949		Voucher		5,469		0		0		0		5,469		5,469	
								Centrally Sponsored Schemes		General-Voted		4949A		Voucher		49,230		0		0		0		49,230		49,230	
										General-Voted		4950		Voucher		5,138		0		0		0		5,138		5,138	
								Centrally Sponsored Schemes		General-Voted		4950A		Voucher		46,250		0		0		0		46,250		46,250	
										General-Voted		4958		Voucher		5,561		0		0		0		5,561		5,561	
								Centrally Sponsored Schemes		General-Voted		4958A		Voucher		50,049		0		0		0		50,049		50,049	
										General-Voted		4959		Voucher		2,625		0		0		0		2,625		2,625	
								Centrally Sponsored Schemes		General-Voted		4959A		Voucher		23,625		0		0		0		23,625		23,625	
										General-Voted		4962		Voucher		4,994		0		0		0		4,994		4,994	
								Centrally		General-Voted		4962A		Voucher		44,947		0		0		0		44,947		44,947	

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Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	3	(36) Grants-In-Aid			General-Voted	5598	Voucher	4,725	0	0	0	0	4,725	4,725
							Centrally Sponsored Schemes	General-Voted	5598A	Voucher	42,525	0	0	0	0	42,525	42,525
								General-Voted	5606	Voucher	5,469	0	0	0	0	5,469	5,469
							Centrally Sponsored Schemes	General-Voted	5606A	Voucher	49,230	0	0	0	0	49,230	49,230
								General-Voted	5895	Voucher	2,431	0	0	0	0	2,431	2,431
							Centrally Sponsored Schemes	General-Voted	5895A	Voucher	21,880	0	0	0	0	21,880	21,880
								General-Voted	5898	Voucher	3,038	0	0	0	0	3,038	3,038
							Centrally Sponsored Schemes	General-Voted	5898A	Voucher	27,350	0	0	0	0	27,350	27,350
								General-Voted	5900	Voucher	5,138	0	0	0	0	5,138	5,138
							Centrally Sponsored Schemes	General-Voted	5900A	Voucher	46,250	0	0	0	0	46,250	46,250
								General-Voted	5905	Voucher	2,431	0	0	0	0	2,431	2,431
							Centrally Sponsored Schemes	General-Voted	5905A	Voucher	21,880	0	0	0	0	21,880	21,880
								General-Voted	5908	Voucher	4,500	0	0	0	0	4,500	4,500
							Centrally Sponsored Schemes	General-Voted	5908A	Voucher	40,500	0	0	0	0	40,500	40,500
								General-Voted	6442	Voucher	14,175	0	0	0	0	14,175	14,175
							Centrally	General-Voted	6442A	Voucher	1,27,575	0	0	0	0	1,27,575	1,27,575

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	3	(36) Grants-In-Aid			General-Voted	6447	Voucher	3,038	0	0	0	0	3,038	3,038
							Centrally Sponsored Schemes	General-Voted	6447A	Voucher	27,350	0	0	0	0	27,350	27,350
								General-Voted	6460	Voucher	5,469	0	0	0	0	5,469	5,469
							Centrally Sponsored Schemes	General-Voted	6460A	Voucher	49,227	0	0	0	0	49,227	49,227
								General-Voted	6461	Voucher	2,000	0	0	0	0	2,000	2,000
							Centrally Sponsored Schemes	General-Voted	6461A	Voucher	18,000	0	0	0	0	18,000	18,000
								General-Voted	6463	Voucher	6,250	0	0	0	0	6,250	6,250
							Centrally Sponsored Schemes	General-Voted	6463A	Voucher	56,250	0	0	0	0	56,250	56,250
								General-Voted	6465	Voucher	5,056	0	0	0	0	5,056	5,056
							Centrally Sponsored Schemes	General-Voted	6465A	Voucher	45,505	0	0	0	0	45,505	45,505
								General-Voted	6466	Voucher	3,038	0	0	0	0	3,038	3,038
							Centrally Sponsored Schemes	General-Voted	6466A	Voucher	27,350	0	0	0	0	27,350	27,350
								General-Voted	6467	Voucher	2,431	0	0	0	0	2,431	2,431
							Centrally Sponsored Schemes	General-Voted	6467A	Voucher	21,880	0	0	0	0	21,880	21,880
								General-Voted	7058	Voucher	3,038	0	0	0	0	3,038	3,038
							Centrally	General-Voted	7058A	Voucher	27,350	0	0	0	0	27,350	27,350

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610				
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	3	(36) Grants-In-Aid		General-Voted	7425	Voucher	3,038	0	0	0	3,038	3,038		
						Centrally Sponsored Schemes	General-Voted	7425A	Voucher	27,350	0	0	0	27,350	27,350		
							General-Voted	7428	Voucher	4,500	0	0	0	4,500	4,500		
						Centrally Sponsored Schemes	General-Voted	7428A	Voucher	40,500	0	0	0	40,500	40,500		
							General-Voted	7434	Voucher	2,431	0	0	0	2,431	2,431		
						Centrally Sponsored Schemes	General-Voted	7434A	Voucher	21,880	0	0	0	21,880	21,880		
							General-Voted	7471	Voucher	5,469	0	0	0	5,469	5,469		
						Centrally Sponsored Schemes	General-Voted	7471A	Voucher	49,230	0	0	0	49,230	49,230		
							General-Voted	866	Voucher	5,932	0	0	0	5,932	5,932		
						Centrally Sponsored Schemes	General-Voted	866A	Voucher	53,397	0	0	0	53,397	53,397		
							General-Voted	8778	Voucher	1,995	0	0	0	1,995	1,995		
						Centrally Sponsored Schemes	General-Voted	8778A	Voucher	17,955	0	0	0	17,955	17,955		
							General-Voted	879	Voucher	10,939	0	0	0	10,939	10,939		
						Centrally Sponsored Schemes	General-Voted	879A	Voucher	98,459	0	0	0	98,459	98,459		
							General-Voted	880	Voucher	4,000	0	0	0	4,000	4,000		
						Centrally	General-Voted	880A	Voucher	36,000	0	0	0	36,000	36,000		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		600001 Director Community & Rural Dev													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	3	(36) Grants-In-Aid	General-Voted	881	Voucher	6,077	0	0	0		6,077	6,077
						Centrally Sponsored Schemes	881A	Voucher	54,699	0	0	0		54,699	54,699
						General-Voted	8829	Voucher	2,000	0	0	0		2,000	2,000
						Centrally Sponsored Schemes	8829A	Voucher	18,000	0	0	0		18,000	18,000
						General-Voted	8830	Voucher	3,038	0	0	0		3,038	3,038
						Centrally Sponsored Schemes	8830A	Voucher	27,350	0	0	0		27,350	27,350
						General-Voted	884	Voucher	115	0	0	0		115	115
						Centrally Sponsored Schemes	884A	Voucher	1,043	0	0	0		1,043	1,043
						General-Voted	885	Voucher	10,939	0	0	0		10,939	10,939
						Centrally Sponsored Schemes	885A	Voucher	98,453	0	0	0		98,453	98,453
						Total Object Head-- 36 :			43,31,657	0	0	0		43,31,657	43,31,657
						Total Sub Head :			3,59,23,656	0	0	0		3,59,23,656	3,59,23,656
						Total Minor Head 101 :			3,59,23,656	0	0	0		3,59,23,656	3,59,23,656
		102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)	General-Voted	116	Voucher	15,000	0	0	0		15,000	15,000
						Centrally Sponsored Schemes	116A	Voucher	1,35,000	0	0	0		1,35,000	1,35,000
						General-Voted	117	Voucher	15,000	0	0	0		15,000	15,000

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	General-Voted	117A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
							General-Voted	118	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	General-Voted	118A	Voucher	90,000	0	0		0	90,000	90,000
							General-Voted	149	Voucher	1,355	0	0		0	1,355	1,355
						Centrally Sponsored Schemes	General-Voted	149A	Voucher	12,197	0	0		0	12,197	12,197
							General-Voted	150	Voucher	931	0	0		0	931	931
						Centrally Sponsored Schemes	General-Voted	150A	Voucher	8,386	0	0		0	8,386	8,386
							General-Voted	151	Voucher	1,270	0	0		0	1,270	1,270
						Centrally Sponsored Schemes	General-Voted	151A	Voucher	11,435	0	0		0	11,435	11,435
							General-Voted	1918	Voucher	850	0	0		0	850	850
						Centrally Sponsored Schemes	General-Voted	1918A	Voucher	7,655	0	0		0	7,655	7,655
							General-Voted	1919	Voucher	2,832	0	0		0	2,832	2,832
						Centrally Sponsored Schemes	General-Voted	1919A	Voucher	25,488	0	0		0	25,488	25,488
							General-Voted	1920	Voucher	2,661	0	0		0	2,661	2,661
						Centrally Sponsored	General-Voted	1920A	Voucher	23,957	0	0		0	23,957	23,957

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001		Director Community & Rural Dev												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)	General-Voted		1952	Voucher	3,97,598	0	0	0	3,97,598	3,97,598	
						General-Voted		1953	Voucher	10,42,265	0	0	0	10,42,265	10,42,265	
						General-Voted		1954	Voucher	50,980	0	0	0	50,980	50,980	
						General-Voted		1955	Voucher	2,00,000	0	0	0	2,00,000	2,00,000	
						General-Voted		1956	Voucher	56,330	0	0	0	56,330	56,330	
						General-Voted		1957	Voucher	80,060	0	0	0	80,060	80,060	
						General-Voted		1958	Voucher	62,470	0	0	0	62,470	62,470	
						General-Voted		1959	Voucher	63,660	0	0	0	63,660	63,660	
						General-Voted		1960	Voucher	4,00,000	0	0	0	4,00,000	4,00,000	
						General-Voted		1961	Voucher	4,00,000	0	0	0	4,00,000	4,00,000	
						General-Voted		1962	Voucher	4,00,000	0	0	0	4,00,000	4,00,000	
						General-Voted		1963	Voucher	4,00,000	0	0	0	4,00,000	4,00,000	
						General-Voted		1964	Voucher	50,010	0	0	0	50,010	50,010	
						General-Voted		1965	Voucher	25,640	0	0	0	25,640	25,640	
						General-Voted		1966	Voucher	1,31,250	0	0	0	1,31,250	1,31,250	
						General-Voted		1967	Voucher	22,950	0	0	0	22,950	22,950	
						General-Voted		1968	Voucher	4,50,198	0	0	0	4,50,198	4,50,198	
						General-Voted		1969	Voucher	75,000	0	0	0	75,000	75,000	
						General-Voted		1970	Voucher	4,00,000	0	0	0	4,00,000	4,00,000	
						General-Voted		2398	Voucher	8,505	0	0	0	8,505	8,505	
						Centrally Sponsored Schemes	General-Voted	2398A	Voucher	76,545	0	0	0	76,545	76,545	
							General-Voted	2399	Voucher	1,530	0	0	0	1,530	1,530	
						Centrally	General-Voted	2399A								

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2399A	Voucher	13,770	0	0		0	13,770	13,770
							General-Voted	2400	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	2400A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	2401	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	2401A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	2402	Voucher	2,625	0	0		0	2,625	2,625
						Centrally Sponsored Schemes	General-Voted	2402A	Voucher	23,625	0	0		0	23,625	23,625
							General-Voted	2403	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	General-Voted	2403A	Voucher	90,000	0	0		0	90,000	90,000
							General-Voted	2404	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	General-Voted	2404A	Voucher	90,000	0	0		0	90,000	90,000
							General-Voted	2405	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	2405A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							General-Voted	2406	Voucher	1,764	0	0		0	1,764	1,764
						Centrally Sponsored	General-Voted	2406A	Voucher	15,876	0	0		0	15,876	15,876

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Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		SEP/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)		General-Voted	2407	Voucher	1,896	0	0	0	1,896	1,896				
						Centrally Sponsored Schemes	General-Voted	2407A	Voucher	17,064	0	0	0	17,064	17,064				
							General-Voted	2427	Voucher	5,000	0	0	0	5,000	5,000				
						Centrally Sponsored Schemes	General-Voted	2427A	Voucher	45,000	0	0	0	45,000	45,000				
							General-Voted	2447	Voucher	12,337	0	0	0	12,337	12,337				
						Centrally Sponsored Schemes	General-Voted	2447A	Voucher	1,11,038	0	0	0	1,11,038	1,11,038				
							General-Voted	2448	Voucher	4,000	0	0	0	4,000	4,000				
						Centrally Sponsored Schemes	General-Voted	2448A	Voucher	36,000	0	0	0	36,000	36,000				
							General-Voted	4981	Voucher	3,508	0	0	0	3,508	3,508				
						Centrally Sponsored Schemes	General-Voted	4981A	Voucher	31,580	0	0	0	31,580	31,580				
							General-Voted	4982	Voucher	3,568	0	0	0	3,568	3,568				
						Centrally Sponsored Schemes	General-Voted	4982A	Voucher	32,112	0	0	0	32,112	32,112				
							General-Voted	4983	Voucher	8,612	0	0	0	8,612	8,612				
						Centrally Sponsored Schemes	General-Voted	4983A	Voucher	77,516	0	0	0	77,516	77,516				
							General-Voted	4984	Voucher	2,268	0	0	0	2,268	2,268				
						Centrally	General-Voted	4984A	Voucher	20,412	0	0	0	20,412	20,412				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)		General-Voted	4985	Voucher	8,001	0	0	0	8,001	8,001		
						Centrally Sponsored Schemes	General-Voted	4985A	Voucher	72,011	0	0	0	72,011	72,011		
							General-Voted	4986	Voucher	5,000	0	0	0	5,000	5,000		
						Centrally Sponsored Schemes	General-Voted	4986A	Voucher	45,000	0	0	0	45,000	45,000		
							General-Voted	4987	Voucher	1,701	0	0	0	1,701	1,701		
						Centrally Sponsored Schemes	General-Voted	4987A	Voucher	15,309	0	0	0	15,309	15,309		
							General-Voted	4988	Voucher	4,611	0	0	0	4,611	4,611		
						Centrally Sponsored Schemes	General-Voted	4988A	Voucher	41,505	0	0	0	41,505	41,505		
							General-Voted	4989	Voucher	10,000	0	0	0	10,000	10,000		
						Centrally Sponsored Schemes	General-Voted	4989A	Voucher	90,000	0	0	0	90,000	90,000		
							General-Voted	4990	Voucher	5,000	0	0	0	5,000	5,000		
						Centrally Sponsored Schemes	General-Voted	4990A	Voucher	45,000	0	0	0	45,000	45,000		
							General-Voted	4991	Voucher	9,998	0	0	0	9,998	9,998		
						Centrally Sponsored Schemes	General-Voted	4991A	Voucher	89,989	0	0	0	89,989	89,989		
							General-Voted	4992	Voucher	10,000	0	0	0	10,000	10,000		
						Centrally	General-Voted	4992A	Voucher	90,000	0	0	0	90,000	90,000		

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Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)		General-Voted	4993	Voucher	3,627	0	0	0		3,627	3,627
						Centrally Sponsored Schemes	General-Voted	4993A	Voucher	32,645	0	0	0		32,645	32,645
							General-Voted	941	Voucher	5,190	0	0	0		5,190	5,190
						Centrally Sponsored Schemes	General-Voted	941A	Voucher	46,710	0	0	0		46,710	46,710
							General-Voted	942	Voucher	2,700	0	0	0		2,700	2,700
						Centrally Sponsored Schemes	General-Voted	942A	Voucher	24,300	0	0	0		24,300	24,300
							General-Voted	943	Voucher	12,000	0	0	0		12,000	12,000
						Centrally Sponsored Schemes	General-Voted	943A	Voucher	1,08,000	0	0	0		1,08,000	1,08,000
							General-Voted	944	Voucher	300	0	0	0		300	300
						Centrally Sponsored Schemes	General-Voted	944A	Voucher	2,700	0	0	0		2,700	2,700
							General-Voted	945	Voucher	600	0	0	0		600	600
						Centrally Sponsored Schemes	General-Voted	945A	Voucher	5,400	0	0	0		5,400	5,400
							General-Voted	946	Voucher	200	0	0	0		200	200
						Centrally Sponsored Schemes	General-Voted	946A	Voucher	1,800	0	0	0		1,800	1,800
Total Object Head-- 36 :										69,82,876	0	0	0	69,82,876	69,82,876	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area			Total Sub Head :				69,82,876	0	0		0	69,82,876	69,82,876
						Total Minor Head	102 :			69,82,876	0	0		0	69,82,876	69,82,876
						Total Sub Major Head	0 :			4,29,06,532	0	0		0	4,29,06,532	4,29,06,532
						Total Major Head	2515 :			4,29,06,532	0	0		0	4,29,06,532	4,29,06,532
						Total of Month	:			66,06,77,314	0	0		0	66,06,77,314	66,06,77,314
						Total of DDO	600001 :			5,11,61,36,278	0	0		0	5,11,61,36,278	5,11,61,36,278
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															5,11,61,36,278	
Summary of DDO wise expenditure																
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)			1	36.Grants-In-Aid General (Non-Salary)	Voted-Sixth-Schedule-Khasi			Centrally Sponsored Schemes			16,08,61,953		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)			1	36.Grants-In-Aid General (Non-Salary)	Voted-Sixth-Schedule-Khasi						1,78,73,549		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)			2	36.Grants-In-Aid General (Non-Salary)	Voted-Sixth-Schedule-Khasi			Centrally Sponsored Schemes			37,80,000		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)			2	36.Grants-In-Aid General (Non-Salary)	Voted-Sixth-Schedule-Khasi						4,20,000		

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Department :		Community Rural Development Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		600001		Director Community & Rural Dev											
<u>Summary of DDO wise expenditure</u>															
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)			3	36.Grants-In-Aid General (Non-Salary)	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes	31,98,58,903					
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)			3	36.Grants-In-Aid General (Non-Salary)	Voted-Sixth-Schedule-Khasi		3,68,95,876					
2235	60	102	(03) National Family Benefit Schemes			1	36.Grants-In-Aid General (Non-Salary)	General-Voted	Centrally Sponsored Schemes	20,000					
2235	60	102	(03) National Family Benefit Schemes			2	36.Grants-In-Aid General (Non-Salary)	General-Voted	Centrally Sponsored Schemes	21,40,000					
2235	60	102	(03) National Family Benefit Schemes			3	36.Grants-In-Aid General (Non-Salary)	General-Voted	Centrally Sponsored Schemes	1,40,000					
2501	06	102	(02) National Rural Livelihood Mission			0	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	3,90,84,564					
2501	06	102	(02) National Rural Livelihood Mission			0	36. Grants-In-Aid (Non-Salary)	General-Voted		43,42,652					
2501	06	102	(02) National Rural Livelihood Mission			2	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	77,23,10,376					
2501	06	102	(02) National Rural Livelihood Mission			2	36. Grants-In-Aid (Non-Salary)	General-Voted		10,13,36,477					
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana			0	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	4,47,525					
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana			0	36. Grants-In-Aid (Non-Salary)	General-Voted		49,725					
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana			1	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	22,892					
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana			1	36. Grants-In-Aid (Non-Salary)	General-Voted		2,543					

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Demand :		51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT									
Department :		Community Rural Development Department										
Treasury		Cyber Treasury (SPARSH)										
D.D.O. :		600001	Director Community & Rural Dev									
<u>Summary of DDO wise expenditure</u>												
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)	General-Voted		Centrally Sponsored Schemes				5,28,13,143
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)	General-Voted						58,68,007
2501	06	102	(07) Start-Up Village Entrepreneurship Programme.	0	36. Grants-In-Aid (Non-Salary)	General-Voted		Centrally Sponsored Schemes				5,31,92,701
2501	06	102	(07) Start-Up Village Entrepreneurship Programme.	0	36. Grants-In-Aid (Non-Salary)	General-Voted						79,10,299
2501	06	102	(09) Rural Self Employment Training Institute (Rsetis)	0	36. Grants-In-Aid (Non-Salary)	General-Voted		Centrally Sponsored Schemes				1,18,44,000
2505	01	702	(03) Indira Gandhi Awass Yojana (Iay)	0	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi		Centrally Sponsored Schemes				35,30,347
2505	01	702	(03) Indira Gandhi Awass Yojana (Iay)	0	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi						3,92,256
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi		Centrally Sponsored Schemes				2,24,26,37,902
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi						87,81,11,474
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	General-Voted		Centrally Sponsored Schemes				7,77,07,846
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	General-Voted						10,78,909
2505	02	101	(04) Meghalaya Society For Social Audit And Transprancy	0	36. Grants-In-Aid (Non-Salary)	General-Voted		Centrally Sponsored Schemes				1,03,97,589
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	4	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi		Centrally Sponsored Schemes				3,37,500

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Department :	Community Rural Development Department										
Treasury	Cyber Treasury (SPARSH)										
D.D.O. :	600001	Director Community & Rural Dev									
<u>Summary of DDO wise expenditure</u>											
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	4	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi					37,500
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes				9,17,48,189
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	5	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi					1,15,24,739
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes				1,11,30,578
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	6	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi					12,39,430
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	7	36.Grants-In-Aid General (Non-Salary)	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes				51,840
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	7	36.Grants-In-Aid General (Non-Salary)	Voted-Sixth-Schedule-Khasi					5,760
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes				7,30,02,537
2505	02	101	(06) Viksit Bharat Guarantee For Rozgar And Ajeevika Mission (Gramin)	8	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi					81,11,276
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes				2,18,99,581
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)	General-Voted					1,32,48,281
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	2	(36) Grants- In -Aid	General-Voted	Centrally Sponsored Schemes				2,13,55,455
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	2	(36) Grants- In -Aid	General-Voted					24,62,803

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Department :	Community Rural Development Department										
Treasury	Cyber Treasury (SPARSH)										
D.D.O. :	600001	Director Community & Rural Dev									
<u>Summary of DDO wise expenditure</u>											
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	3	(36) Grants-In-Aid	General-Voted		Centrally Sponsored Schemes		2,45,18,703	
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	3	(36) Grants-In-Aid	General-Voted				27,24,236	
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)	General-Voted		Centrally Sponsored Schemes		2,06,62,176	
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)	General-Voted				70,04,186	
										5,11,61,36,278	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Amlarem Sub Treasury														
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	1,20,354	0	7,540	0	1,12,814	1,20,354		
						Voted-Sixth-Schedule-Jaintia	54	Voucher	79,424	0	0	0	79,424	79,424		
						Voted-Sixth-Schedule-Jaintia	7	Voucher	11,30,935	0	88,000	8,800	10,34,135	11,30,935		
						Total Object Head-- 1 :		13,30,713	0	95,540	8,800	12,26,373	13,30,713			
					02. Wages	Voted-Sixth-Schedule-Jaintia	72	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :		16,771	0	0	0	16,771	16,771			
						Total Sub Head :		13,47,484	0	95,540	8,800	12,43,144	13,47,484			
					Total Minor Head 1 :		13,47,484	0	95,540	8,800	12,43,144	13,47,484				
					Total Sub Major Head 0 :		13,47,484	0	95,540	8,800	12,43,144	13,47,484				
					Total Major Head 2515 :		13,47,484	0	95,540	8,800	12,43,144	13,47,484				
Total of Month :		13,47,484	0	95,540	8,800	12,43,144	13,47,484									
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	24	Voucher	10,25,530	0	88,000	8,800	9,28,730	10,25,530		
						Voted-Sixth-Schedule-Jaintia	41	Voucher	1,20,354	0	7,540	0	1,12,814	1,20,354		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Amlarem Sub Treasury														
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	42	Voucher	79,424	0	0	0	79,424	79,424		
						Total Object Head-- 1 :					12,25,308	0	95,540	8,800	11,20,968	12,25,308
					02. Wages	Voted-Sixth-Schedule-Jaintia	110	Voucher	16,650	0	0	0	16,650	16,650		
						Total Object Head-- 2 :					16,650	0	0	0	16,650	16,650
					Total Sub Head :					12,41,958	0	95,540	8,800	11,37,618	12,41,958	
					Total Minor Head 1 :					12,41,958	0	95,540	8,800	11,37,618	12,41,958	
					Total Sub Major Head 0 :					12,41,958	0	95,540	8,800	11,37,618	12,41,958	
Total Major Head 2515 :					12,41,958	0	95,540	8,800	11,37,618	12,41,958						
Total of Month :					12,41,958	0	95,540	8,800	11,37,618	12,41,958						
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	10,25,530	0	88,000	8,800	9,28,730	10,25,530		
						Voted-Sixth-Schedule-Jaintia	138	Voucher	2,248	0	0	0	2,248	2,248		
						Voted-Sixth-Schedule-Jaintia	140	Voucher	4,840	0	0	0	4,840	4,840		
						Voted-Sixth-Schedule-Jaintia	141	Voucher	66,070	0	0	0	66,070	66,070		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Amlarem Sub Treasury														
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		142	Voucher	7,540	0	0	0	7,540	7,540	
						Voted-Sixth-Schedule-Jaintia		29	Voucher	79,424	0	0	0	79,424	79,424	
						Voted-Sixth-Schedule-Jaintia		30	Voucher	1,20,354	0	7,540	0	1,12,814	1,20,354	
						Voted-Sixth-Schedule-Jaintia		53	Voucher	65,471	0	12,000	0	53,471	65,471	
						Total Object Head-- 1 :				13,71,477	0	1,07,540	8,800	12,55,137	13,71,477	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		199	Voucher	75,000	0	0	0	75,000	75,000	
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
						Total Sub Head :				14,46,477	0	1,07,540	8,800	13,30,137	14,46,477	
					Total Minor Head 1 :				14,46,477	0	1,07,540	8,800	13,30,137	14,46,477		
					Total Sub Major Head 0 :				14,46,477	0	1,07,540	8,800	13,30,137	14,46,477		
Total Major Head 2515 :				14,46,477	0	1,07,540	8,800	13,30,137	14,46,477							
Total of Month :				14,46,477	0	1,07,540	8,800	13,30,137	14,46,477							
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	9,88,371	0	83,000	8,800	8,96,571	9,88,371	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Amlarem Sub Treasury														
D.D.O. :		600001		B.D.O. Amlarem C & Rd Block Amlarem												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	45	Voucher	16,475	0	0	0	16,475	16,475		
						Voted-Sixth-Schedule-Jaintia	46	Voucher	56,137	0	7,000	0	49,137	56,137		
						Voted-Sixth-Schedule-Jaintia	51	Voucher	80,392	0	0	0	80,392	80,392		
						Voted-Sixth-Schedule-Jaintia	52	Voucher	1,21,862	0	7,540	0	1,14,322	1,21,862		
						Total Object Head-- 1 :				12,63,237	0	97,540	8,800	11,56,897	12,63,237	
					02. Wages	Voted-Sixth-Schedule-Jaintia	102	Voucher	16,650	0	0	0	16,650	16,650		
						Voted-Sixth-Schedule-Jaintia	93	Voucher	17,205	0	0	0	17,205	17,205		
						Total Object Head-- 2 :				33,855	0	0	0	33,855	33,855	
					Total Sub Head :				12,97,092	0	97,540	8,800	11,90,752	12,97,092		
					Total Minor Head 1 :				12,97,092	0	97,540	8,800	11,90,752	12,97,092		
Total Sub Major Head 0 :				12,97,092	0	97,540	8,800	11,90,752	12,97,092							
Total Major Head 2515 :				12,97,092	0	97,540	8,800	11,90,752	12,97,092							
Total of Month :				12,97,092	0	97,540	8,800	11,90,752	12,97,092							
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Amlarem Sub Treasury														
D.D.O. :		600001		B.D.O. Amlarem C & Rd Block Amlarem												
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	14	Voucher	10,12,993	0	83,000	8,800		9,21,193	10,12,993	
						Voted-Sixth-Schedule-Jaintia	33	Voucher	1,25,381	0	7,770	0	1,17,611	1,25,381		
						Voted-Sixth-Schedule-Jaintia	34	Voucher	80,392	0	0	0	80,392	80,392		
						Voted-Sixth-Schedule-Jaintia	48	Voucher	1,49,462	0	17,000	0	1,32,462	1,49,462		
						Voted-Sixth-Schedule-Jaintia	83	Voucher	33,778	0	0	2,200	31,578	33,778		
						Voted-Sixth-Schedule-Jaintia	84	Voucher	18,578	0	0	0	18,578	18,578		
						Total Object Head-- 1 :			14,20,584	0	1,07,770	11,000	13,01,814	14,20,584		
					02. Wages	Voted-Sixth-Schedule-Jaintia	100	Voucher	17,205	0	0	0	17,205	17,205		
						Total Object Head-- 2 :			17,205	0	0	0	17,205	17,205		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	93	Voucher	9,300	0	0	0	9,300	9,300		
						Voted-Sixth-Schedule-Jaintia	96	Voucher	46,560	0	0	0	46,560	46,560		
						Total Object Head-- 11 :			55,860	0	0	0	55,860	55,860		
					Total Sub Head :			14,93,649	0	1,07,770	11,000	13,74,879	14,93,649			
					Total Minor Head 1 :			14,93,649	0	1,07,770	11,000	13,74,879	14,93,649			
					Total Sub Major Head 0 :			14,93,649	0	1,07,770	11,000	13,74,879	14,93,649			
					Total Major Head 2515 :			14,93,649	0	1,07,770	11,000	13,74,879	14,93,649			

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department : Community Rural Development Department																	
Treasury Amlarem Sub Treasury																	
D.D.O. : 600001 B.D.O. Amlarem C & Rd Block Amlarem																	
Month of Account: AUG/2026																	
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :											14,93,649	0	1,07,770	11,000	13,74,879	14,93,649	
Month of Account: SEP/2026																	
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	14	Voucher	6,108	0	0	0	6,108	6,108			
						Voted-Sixth-Schedule-Jaintia	15	Voucher	12,79,392	0	1,00,000	11,000	11,68,392	12,79,392			
						Voted-Sixth-Schedule-Jaintia	46	Voucher	1,25,381	0	7,770	0	1,17,611	1,25,381			
						Voted-Sixth-Schedule-Jaintia	47	Voucher	80,392	0	0	0	80,392	80,392			
						Total Object Head-- 1 :			14,91,273	0	1,07,770	11,000	13,72,503	14,91,273			
						Total Sub Head :			14,91,273	0	1,07,770	11,000	13,72,503	14,91,273			
						Total Minor Head 1 :			14,91,273	0	1,07,770	11,000	13,72,503	14,91,273			
						Total Sub Major Head 0 :			14,91,273	0	1,07,770	11,000	13,72,503	14,91,273			
						Total Major Head 2515 :			14,91,273	0	1,07,770	11,000	13,72,503	14,91,273			
						Total of Month :			14,91,273	0	1,07,770	11,000	13,72,503	14,91,273			
Total of DDO 600001 :						83,17,933	0	6,11,700	57,200	76,49,033	83,17,933						
Reconciliation Portion																	

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury	Amlarem Sub Treasury						
D.D.O. :	600001	B.D.O. Amlarem C & Rd Block Amlarem					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						83,17,933	
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	81,02,592
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	84,481
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	55,860
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	75,000
							83,17,933

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Finance Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	509	Challan	-5,000	0	0		0	-5,000	-5,000
						Total Object Head-- 70 :				-5,000	0	0		0	-5,000	-5,000
						Total Sub Head :				-5,000	0	0		0	-5,000	-5,000
						Total Minor Head 911 :				-5,000	0	0		0	-5,000	-5,000
						Total Sub Major Head 0 :				-5,000	0	0		0	-5,000	-5,000
						Total Major Head 2515 :				-5,000	0	0		0	-5,000	-5,000
						Total of Month :				-5,000	0	0		0	-5,000	-5,000
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		General-Voted	1754	Challan	-1,11,435	0	0		0	-1,11,435	-1,11,435
							General-Voted	1866	Challan	-97,527	0	0		0	-97,527	-97,527
							General-Voted	3185	Challan	-5,000	0	0		0	-5,000	-5,000
						Total Object Head-- 70 :				-2,13,962	0	0		0	-2,13,962	-2,13,962
						Total Sub Head :				-2,13,962	0	0		0	-2,13,962	-2,13,962
						Total Minor Head 911 :				-2,13,962	0	0		0	-2,13,962	-2,13,962
						Total Sub Major Head 0 :				-2,13,962	0	0		0	-2,13,962	-2,13,962

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																														
Department : Finance Department																														
Treasury Shillong (South) Treasury																														
D.D.O. : 1000003 Treasury Officer Shillong South Treasury																														
Month of Account: MAY/2026																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2515												Total Major Head		2515 :				-2,13,962		0		0		0		-2,13,962		-2,13,962		
												Total of Month		:				-2,13,962		0		0		0		-2,13,962		-2,13,962		
Month of Account: JUN/2026																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2515		00		001		(05) Stage-Ii Block Offices		0		(01) Salaries, Sumtuary Allowance		General-Voted		6795		Challan		-5,000		0		0		0		-5,000		-5,000		
												Total Object Head-- 1 :				-5,000		0		0		0		-5,000		-5,000				
												Total Sub Head :				-5,000		0		0		0		-5,000		-5,000				
												Total Minor Head 1 :				-5,000		0		0		0		-5,000		-5,000				
												Total Sub Major Head 0 :				-5,000		0		0		0		-5,000		-5,000				
												Total Major Head 2515 :				-5,000		0		0		0		-5,000		-5,000				
												Total of Month :				-5,000		0		0		0		-5,000		-5,000				
Month of Account: JUL/2026																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2515		00		001		(05) Stage-Ii Block Offices		0		(01) Salaries, Sumtuary Allowance		General-Voted		9645		Challan		-5,000		0		0		0		-5,000		-5,000		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Finance Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				-5,000	0	0		0	-5,000	-5,000
						Total Sub Head :				-5,000	0	0		0	-5,000	-5,000
						Total Minor Head 1 :				-5,000	0	0		0	-5,000	-5,000
						Total Sub Major Head 0 :				-5,000	0	0		0	-5,000	-5,000
						Total Major Head 2515 :				-5,000	0	0		0	-5,000	-5,000
						Total of Month :				-5,000	0	0		0	-5,000	-5,000
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	12890	Challan	-5,000	0	0		0	-5,000	-5,000
						Total Object Head-- 1 :				-5,000	0	0		0	-5,000	-5,000
						Total Sub Head :				-5,000	0	0		0	-5,000	-5,000
						Total Minor Head 1 :				-5,000	0	0		0	-5,000	-5,000
						Total Sub Major Head 0 :				-5,000	0	0		0	-5,000	-5,000
						Total Major Head 2515 :				-5,000	0	0		0	-5,000	-5,000
						Total of Month :				-5,000	0	0		0	-5,000	-5,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Finance Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1000003		Treasury Officer Shillong South Treasury													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	17019	Challan	-5,000	0	0		0	-5,000	-5,000	
						Total Object Head-- 1 :				-5,000	0	0		0	-5,000	-5,000	
						Total Sub Head :				-5,000	0	0		0	-5,000	-5,000	
						Total Minor Head 1 :				-5,000	0	0		0	-5,000	-5,000	
						Total Sub Major Head 0 :				-5,000	0	0		0	-5,000	-5,000	
						Total Major Head 2515 :				-5,000	0	0		0	-5,000	-5,000	
						Total of Month :				-5,000	0	0		0	-5,000	-5,000	
						Total of DDO 1000003 :				-2,38,962	0	0		0	-2,38,962	-2,38,962	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															-2,38,962		
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance	General-Voted									-10,000
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									-10,000
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			0	70. Deduct Recoveries	General-Voted									-2,13,962

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Finance Department					
Treasury	Shillong (South) Treasury					
D.D.O. :	1000003	Treasury Officer Shillong South Treasury				
<u>Summary of DDO wise expenditure</u>						
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries Voted-Sixth-Schedule-Khasi	-5,000
						-2,38,962

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Finance Department														
Treasury		Cyber Treasury (E GRASS)														
D.D.O. :		1000001 Joint Director Of Accounts & Treasuries Cyber Treasury Officer Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1045447	Challan	-1,871	0	0	0	0	-1,871	-1,871	
						Voted-Sixth-Schedule-Khasi	973747	Challan	-56,466	0	0	0	-56,466	-56,466		
						Voted-Sixth-Schedule-Khasi	979722	Challan	-1,23,564	0	0	0	-1,23,564	-1,23,564		
						Total Object Head-- 1 :				-1,81,901	0	0	0	-1,81,901	-1,81,901	
						Total Sub Head :				-1,81,901	0	0	0	-1,81,901	-1,81,901	
						Total Minor Head 1 :				-1,81,901	0	0	0	-1,81,901	-1,81,901	
						Total Sub Major Head 0 :				-1,81,901	0	0	0	-1,81,901	-1,81,901	
Total Major Head 2515 :				-1,81,901	0	0	0	-1,81,901	-1,81,901							
Total of Month :				-1,81,901	0	0	0	-1,81,901	-1,81,901							
Total of DDO 1000001 :				-1,81,901	0	0	0	-1,81,901	-1,81,901							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																-1,81,901
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								-1,81,901

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT
Department :	Finance Department	
Treasury	Cyber Treasury (E GRASS)	
D.D.O. :	1000001	Joint Director Of Accounts & Treasuries Cyber Treasury Officer Shillong
<u>Summary of DDO wise expenditure</u>		
		-1,81,901

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Social Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3900001 Director Of Social Welfare															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1082A	Voucher		2,58,298	0	0		0	2,58,298	2,58,298
Total Object Head-- 36 :											2,58,298	0	0		0	2,58,298	2,58,298
Total Sub Head :											2,58,298	0	0		0	2,58,298	2,58,298
Total Minor Head 101 :											2,58,298	0	0		0	2,58,298	2,58,298
Total Sub Major Head 2 :											2,58,298	0	0		0	2,58,298	2,58,298
Total Major Head 2505 :											2,58,298	0	0		0	2,58,298	2,58,298
Total of Month :											2,58,298	0	0		0	2,58,298	2,58,298
Total of DDO 3900001 :											2,58,298	0	0		0	2,58,298	2,58,298
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	2,58,298
Summary of DDO wise expenditure																	
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	General-Voted										Centrally Sponsored Schemes	2,58,298
																	2,58,298