

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

Page No.

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Run Date :

31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	237	Voucher	61,850	0	0	0	61,850	61,850
Total Object Head-- 1 :									61,850	0	0	0	61,850	61,850
Total Sub Head :									61,850	0	0	0	61,850	61,850
Total Minor Head 112 :									61,850	0	0	0	61,850	61,850
Total Sub Major Head 2 :									61,850	0	0	0	61,850	61,850
Total Major Head 3454 :									61,850	0	0	0	61,850	61,850
Total of Month :									61,850	0	0	0	61,850	61,850

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	266	Voucher	61,850	0	0	0	61,850	61,850
Total Object Head-- 1 :									61,850	0	0	0	61,850	61,850
Total Sub Head :									61,850	0	0	0	61,850	61,850
Total Minor Head 112 :									61,850	0	0	0	61,850	61,850
Total Sub Major Head 2 :									61,850	0	0	0	61,850	61,850
Total Major Head 3454 :									61,850	0	0	0	61,850	61,850

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Run Date :

31/10/2023

Up to Accounting Month September of Financial Year 2023-2024

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
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/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									61,850	0	0	0	61,850	61,850	
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	255	Voucher	61,850	0	0	0	61,850	61,850	
						Voted-Sixth-Schedule-Garo	784	Voucher	8,500	0	0	0	8,500	8,500	
Total Object Head-- 1 :									70,350	0	0	0	70,350	70,350	
Total Sub Head :									70,350	0	0	0	70,350	70,350	
Total Minor Head 112 :									70,350	0	0	0	70,350	70,350	
Total Sub Major Head 2 :									70,350	0	0	0	70,350	70,350	
Total Major Head 3454 :									70,350	0	0	0	70,350	70,350	
Total of Month :									70,350	0	0	0	70,350	70,350	
Month of Account:		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	148	Voucher	63,550	0	0	0	63,550	63,550	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				63,550	0	0	0	63,550	63,550
Total Object Head-- 1 :									63,550	0	0	0	63,550	63,550
Total Sub Head :									63,550	0	0	0	63,550	63,550
Total Minor Head 112 :									63,550	0	0	0	63,550	63,550
Total Sub Major Head 2 :									63,550	0	0	0	63,550	63,550
Total Major Head 3454 :									63,550	0	0	0	63,550	63,550
Total of Month :									63,550	0	0	0	63,550	63,550

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	264	Voucher	63,550	0	0	0	63,550	63,550
Total Object Head-- 1 :									63,550	0	0	0	63,550	63,550
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	438	Voucher	4,500	0	0	0	4,500	4,500
Total Object Head-- 11 :									4,500	0	0	0	4,500	4,500
Total Sub Head :									68,050	0	0	0	68,050	68,050
Total Minor Head 112 :									68,050	0	0	0	68,050	68,050
Total Sub Major Head 2 :									68,050	0	0	0	68,050	68,050

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Major Head			3454 :				68,050	0	0	0	68,050	68,050
Total of Month :									68,050	0	0	0	68,050	68,050	

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	385	Voucher	63,550	0	0	0	63,550	63,550	
			Total Object Head-- 1 :							63,550	0	0	0	63,550	
Total Sub Head :									63,550	0	0	0	63,550	63,550	
			Total Minor Head			112 :				63,550	0	0	0	63,550	
			Total Sub Major Head			2 :				63,550	0	0	0	63,550	
			Total Major Head			3454 :				63,550	0	0	0	63,550	
Total of Month :									63,550	0	0	0	63,550	63,550	
Total of DDO						600003 :				3,89,200	0	0	0	3,89,200	3,89,200

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****3,89,200**Summary of DDO wise expenditure

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Up to Accounting Month September of Financial Year 2023-2024**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury** William Nagar Treasury**D.D.O. :** 600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo HillsSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3,84,700
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	4,500
							3,89,200

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Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600004 Block Development Officer Songsak Dev. Block Williamnagar**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	354	Voucher	77,648	0	35,000	0	42,648	77,648
Total Object Head-- 1 :									77,648	0	35,000	0	42,648	77,648
Total Sub Head :									77,648	0	35,000	0	42,648	77,648
Total Minor Head 112 :									77,648	0	35,000	0	42,648	77,648
Total Sub Major Head 2 :									77,648	0	35,000	0	42,648	77,648
Total Major Head 3454 :									77,648	0	35,000	0	42,648	77,648
Total of Month :									77,648	0	35,000	0	42,648	77,648
Total of DDO 600004 :									77,648	0	35,000	0	42,648	77,648
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														77,648
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			77,648					77,648
														77,648

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600001 Block Development Officer (Rdv) Bagmara**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	71	Voucher	61,179	0	0	0	61,179	61,179
Total Object Head-- 1 :									61,179	0	0	0	61,179	61,179
Total Sub Head :									61,179	0	0	0	61,179	61,179
Total Minor Head 112 :									61,179	0	0	0	61,179	61,179
Total Sub Major Head 2 :									61,179	0	0	0	61,179	61,179
Total Major Head 3454 :									61,179	0	0	0	61,179	61,179
Total of Month :									61,179	0	0	0	61,179	61,179

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	221	Voucher	61,179	0	0	0	61,179	61,179
Total Object Head-- 1 :									61,179	0	0	0	61,179	61,179
Total Sub Head :									61,179	0	0	0	61,179	61,179
Total Minor Head 112 :									61,179	0	0	0	61,179	61,179
Total Sub Major Head 2 :									61,179	0	0	0	61,179	61,179
Total Major Head 3454 :									61,179	0	0	0	61,179	61,179

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

Up to Accounting Month September of Financial Year 2023-2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Community Rural Development Department														
Treasury : Bagmara Treasury														
D.D.O. : 600001 Block Development Officer (Rdv) Bagmara														
Month of Account: MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									61,179	0	0	0	61,179	61,179
Month of Account: JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	191	Voucher	61,179	0	0	0	61,179	61,179
						Voted-Sixth-Schedule-Garo	516	Voucher	8,260	0	0	0	8,260	8,260
Total Object Head-- 1 :									69,439	0	0	0	69,439	69,439
Total Sub Head :									69,439	0	0	0	69,439	69,439
Total Minor Head 112 :									69,439	0	0	0	69,439	69,439
Total Sub Major Head 2 :									69,439	0	0	0	69,439	69,439
Total Major Head 3454 :									69,439	0	0	0	69,439	69,439
Total of Month :									69,439	0	0	0	69,439	69,439
Month of Account: JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	421	Voucher	62,831	0	0	0	62,831	62,831

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600001 Block Development Officer (Rdv) Bagmara**Month of Account:** JUL/2023

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		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				62,831	0	0	0	62,831	62,831	
					06.Medical Treatment	Voted-Sixth-Schedule-Garo	392	Voucher	2,90,815	0	0	0	2,90,815	2,90,815	
					Total Object Head-- 1 :				62,831	0	0	0	62,831	62,831	
					Total Object Head-- 6 :				2,90,815	0	0	0	2,90,815	2,90,815	
					Total Sub Head :				3,53,646	0	0	0	3,53,646	3,53,646	
					Total Minor Head 112 :				3,53,646	0	0	0	3,53,646	3,53,646	
					Total Sub Major Head 2 :				3,53,646	0	0	0	3,53,646	3,53,646	
					Total Major Head 3454 :				3,53,646	0	0	0	3,53,646	3,53,646	
					Total of Month :				3,53,646	0	0	0	3,53,646	3,53,646	

Month of Account: AUG/2023

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		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				62,831	0	0	0	62,831	62,831	
					Total Object Head-- 1 :				62,831	0	0	0	62,831	62,831	
					Total Sub Head :				62,831	0	0	0	62,831	62,831	
					Total Minor Head 112 :				62,831	0	0	0	62,831	62,831	
					Total Sub Major Head 2 :				62,831	0	0	0	62,831	62,831	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600001 Block Development Officer (Rdv) Bagmara**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Major Head	3454 :				62,831	0	0	0	62,831	62,831
					Total of Month :				62,831	0	0	0	62,831	62,831	

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	62	Voucher	62,831	0	0	0	62,831	62,831	
					Total Object Head-- I :				62,831	0	0	0	62,831	62,831	
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	370	Voucher	4,460	0	0	0	4,460	4,460	
					Total Object Head-- II :				4,460	0	0	0	4,460	4,460	
					Total Sub Head :				67,291	0	0	0	67,291	67,291	
					Total Minor Head	112 :				67,291	0	0	0	67,291	
					Total Sub Major Head	2 :				67,291	0	0	0	67,291	
					Total Major Head	3454 :				67,291	0	0	0	67,291	
					Total of Month :				67,291	0	0	0	67,291	67,291	
					Total of DDO	600001 :				6,75,565	0	0	0	6,75,565	

Reconciliation Portion

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS			
Department :	Community Rural Development Department				
Treasury	Bagmara Treasury				
D.D.O. :	600001	Block Development Officer (Rdv) Bagmara			
<i>Internal Adjustment of A.G. Office:</i>					
DDO wise Total (Original +Reconciliation+IA) :					6,75,565
<u><i>Summary of DDO wise expenditure</i></u>					
3454 02 112 (01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		3,80,290
3454 02 112 (01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo		2,90,815
3454 02 112 (01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		4,460
					6,75,565

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	373	Voucher	1,704	0	0	0	1,704	1,704	
						Voted-Sixth-Schedule-Garo	78	Voucher	61,850	0	0	0	61,850	61,850	
Total Object Head-- 1 :									63,554	0	0	0	63,554	63,554	
Total Sub Head :									63,554	0	0	0	63,554	63,554	
Total Minor Head 112 :									63,554	0	0	0	63,554	63,554	
Total Sub Major Head 2 :									63,554	0	0	0	63,554	63,554	
Total Major Head 3454 :									63,554	0	0	0	63,554	63,554	
Total of Month :									63,554	0	0	0	63,554	63,554	

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	387	Voucher	61,850	0	0	0	61,850	61,850	
Total Object Head-- 1 :									61,850	0	0	0	61,850	61,850	
Total Sub Head :									61,850	0	0	0	61,850	61,850	
Total Minor Head 112 :									61,850	0	0	0	61,850	61,850	
Total Sub Major Head 2 :									61,850	0	0	0	61,850	61,850	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Major Head	3454 :				61,850	0	0	0	61,850	61,850
									Total of Month :	61,850	0	0	0	61,850	61,850

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	189	Voucher	61,850	0	0	0	61,850	61,850	
						Voted-Sixth-Schedule-Garo	510	Voucher	8,260	0	0	0	8,260	8,260	
					Total Object Head-- 1 :				70,110	0	0	0	70,110	70,110	
									Total Sub Head :	70,110	0	0	0	70,110	70,110
					Total Minor Head	112 :				70,110	0	0	0	70,110	70,110
					Total Sub Major Head	2 :				70,110	0	0	0	70,110	70,110
					Total Major Head	3454 :				70,110	0	0	0	70,110	70,110
									Total of Month :	70,110	0	0	0	70,110	70,110

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	36	Voucher	63,550	0	0	0	63,550	63,550	
Total Object Head-- I :									63,550	0	0	0	63,550	63,550	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	616	Voucher	4,500	0	0	0	4,500	4,500	
Total Object Head-- II :									4,500	0	0	0	4,500	4,500	
Total Sub Head :									68,050	0	0	0	68,050	68,050	
Total Minor Head 112 :									68,050	0	0	0	68,050	68,050	
Total Sub Major Head 2 :									68,050	0	0	0	68,050	68,050	
Total Major Head 3454 :									68,050	0	0	0	68,050	68,050	
Total of Month :									68,050	0	0	0	68,050	68,050	

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	280	Voucher	63,550	0	0	0	63,550	63,550	
Total Object Head-- I :									63,550	0	0	0	63,550	63,550	
Total Sub Head :									63,550	0	0	0	63,550	63,550	
Total Minor Head 112 :									63,550	0	0	0	63,550	63,550	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600002 Block Development Officer Rongara Dev Block South Garo Hills**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02				Total Sub Major Head 2 :				63,550	0	0	0	63,550	63,550	
					Total Major Head 3454 :				63,550	0	0	0	63,550	63,550	
					Total of Month :				63,550	0	0	0	63,550	63,550	

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	205	Voucher	63,550	0	0	0	63,550	63,550	
					Total Object Head-- 1 :				63,550	0	0	0	63,550	63,550	
					Total Sub Head :				63,550	0	0	0	63,550	63,550	
					Total Minor Head 112 :				63,550	0	0	0	63,550	63,550	
					Total Sub Major Head 2 :				63,550	0	0	0	63,550	63,550	
					Total Major Head 3454 :				63,550	0	0	0	63,550	63,550	
					Total of Month :				63,550	0	0	0	63,550	63,550	
					Total of DDO 600002 :				3,90,664	0	0	0	3,90,664	3,90,664	

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

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Run Date : 31/10/2023

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Community Rural Development Department					
Treasury :	Baghmara Treasury					
D.D.O. :	600002	Block Development Officer Rongara Dev Block South Garo Hills				
DDO wise Total (Original +Reconciliation+IA) :					3,90,664	
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	3,86,164
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances	4,500
					3,90,664	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	209	Voucher	58,442	0	0	0	58,442	58,442	
Total Object Head-- 1 :									58,442	0	0	0	58,442	58,442	
Total Sub Head :									58,442	0	0	0	58,442	58,442	
Total Minor Head 112 :									58,442	0	0	0	58,442	58,442	
Total Sub Major Head 2 :									58,442	0	0	0	58,442	58,442	
Total Major Head 3454 :									58,442	0	0	0	58,442	58,442	
Total of Month :									58,442	0	0	0	58,442	58,442	

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	216	Voucher	58,442	0	0	0	58,442	58,442	
Total Object Head-- 1 :									58,442	0	0	0	58,442	58,442	
Total Sub Head :									58,442	0	0	0	58,442	58,442	
Total Minor Head 112 :									58,442	0	0	0	58,442	58,442	
Total Sub Major Head 2 :									58,442	0	0	0	58,442	58,442	
Total Major Head 3454 :									58,442	0	0	0	58,442	58,442	

**Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Community Rural Development Department														
Treasury : Bagmara Treasury														
D.D.O. : 600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account: MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									58,442	0	0	0	58,442	58,442
Month of Account: JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	187	Voucher	58,442	0	0	0	58,442	58,442
						Voted-Sixth-Schedule-Garo	565	Voucher	8,020	0	0	0	8,020	8,020
Total Object Head-- 1 :									66,462	0	0	0	66,462	66,462
Total Sub Head :									66,462	0	0	0	66,462	66,462
Total Minor Head 112 :									66,462	0	0	0	66,462	66,462
Total Sub Major Head 2 :									66,462	0	0	0	66,462	66,462
Total Major Head 3454 :									66,462	0	0	0	66,462	66,462
Total of Month :									66,462	0	0	0	66,462	66,462
Month of Account: JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	35	Voucher	60,046	0	0	0	60,046	60,046

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				60,046	0	0	0	60,046	60,046
Total Object Head-- 1 :									60,046	0	0	0	60,046	60,046
Total Sub Head :									60,046	0	0	0	60,046	60,046
Total Minor Head 112 :									60,046	0	0	0	60,046	60,046
Total Sub Major Head 2 :									60,046	0	0	0	60,046	60,046
Total Major Head 3454 :									60,046	0	0	0	60,046	60,046
Total of Month :									60,046	0	0	0	60,046	60,046

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	293	Voucher	60,046	0	0	0	60,046	60,046
Total Object Head-- 1 :									60,046	0	0	0	60,046	60,046
Total Sub Head :									60,046	0	0	0	60,046	60,046
Total Minor Head 112 :									60,046	0	0	0	60,046	60,046
Total Sub Major Head 2 :									60,046	0	0	0	60,046	60,046
Total Major Head 3454 :									60,046	0	0	0	60,046	60,046
Total of Month :									60,046	0	0	0	60,046	60,046

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	216	Voucher	60,046	0	0	0	60,046	60,046	
Total Object Head-- I :									60,046	0	0	0	60,046	60,046	
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	515	Voucher	4,500	0	0	0	4,500	4,500	
Total Object Head-- II :									4,500	0	0	0	4,500	4,500	
Total Sub Head :									64,546	0	0	0	64,546	64,546	
Total Minor Head 112 :									64,546	0	0	0	64,546	64,546	
Total Sub Major Head 2 :									64,546	0	0	0	64,546	64,546	
Total Major Head 3454 :									64,546	0	0	0	64,546	64,546	
Total of Month :									64,546	0	0	0	64,546	64,546	
Total of DDO 600004 :									3,67,984	0	0	0	3,67,984	3,67,984	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****3,67,984**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								3,63,484
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Garo								4,500

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600004 Block Development Officer Chokpot Dev Block South Garo HillsSummary of DDO wise expenditure**Conveyance Allowances****3,67,984**

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600001 Block Development Officer Resubelpara North Garo Hills District**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	51	Voucher	62,913	0	0	0	62,913	62,913
Total Object Head-- 1 :									62,913	0	0	0	62,913	62,913
Total Sub Head :									62,913	0	0	0	62,913	62,913
Total Minor Head 112 :									62,913	0	0	0	62,913	62,913
Total Sub Major Head 2 :									62,913	0	0	0	62,913	62,913
Total Major Head 3454 :									62,913	0	0	0	62,913	62,913
Total of Month :									62,913	0	0	0	62,913	62,913

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	141	Voucher	62,913	0	0	0	62,913	62,913
Total Object Head-- 1 :									62,913	0	0	0	62,913	62,913
Total Sub Head :									62,913	0	0	0	62,913	62,913
Total Minor Head 112 :									62,913	0	0	0	62,913	62,913
Total Sub Major Head 2 :									62,913	0	0	0	62,913	62,913
Total Major Head 3454 :									62,913	0	0	0	62,913	62,913

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600001 Block Development Officer Resubelpara North Garo Hills District**Month of Account:** MAY/2023

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		
Total of Month :									62,913	0	0	0	62,913	62,913	

Month of Account: JUN/2023

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		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	281	Voucher	62,913	0	0	0	62,913	62,913	
						Voted-Sixth-Schedule-Garo	338	Voucher	8,500	0	0	0	8,500	8,500	
Total Object Head-- 1 :									71,413	0	0	0	71,413	71,413	
Total Sub Head :									71,413	0	0	0	71,413	71,413	
Total Minor Head 112 :									71,413	0	0	0	71,413	71,413	
Total Sub Major Head 2 :									71,413	0	0	0	71,413	71,413	
Total Major Head 3454 :									71,413	0	0	0	71,413	71,413	
Total of Month :									71,413	0	0	0	71,413	71,413	

Month of Account: JUL/2023

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		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	106	Voucher	64,613	0	0	0	64,613	64,613	

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600001 Block Development Officer Resubelpara North Garo Hills District**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				64,613	0	0	0	64,613	64,613	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	481	Voucher	4,500	0	0	0	4,500	4,500	
					Total Object Head-- I :				64,613	0	0	0	64,613	64,613	
					Total Object Head-- II :				4,500	0	0	0	4,500	4,500	
					Total Sub Head :				69,113	0	0	0	69,113	69,113	
					Total Minor Head 112 :				69,113	0	0	0	69,113	69,113	
					Total Sub Major Head 2 :				69,113	0	0	0	69,113	69,113	
					Total Major Head 3454 :				69,113	0	0	0	69,113	69,113	
					Total of Month :				69,113	0	0	0	69,113	69,113	

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	64,613	0	0	0	64,613	64,613	
					Total Object Head-- I :				64,613	0	0	0	64,613	64,613	
					Total Sub Head :				64,613	0	0	0	64,613	64,613	
					Total Minor Head 112 :				64,613	0	0	0	64,613	64,613	
					Total Sub Major Head 2 :				64,613	0	0	0	64,613	64,613	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Run Date :

31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury** Resubelpara Treasury**D.D.O. :** 600001 Block Development Officer Resubelpara North Garo Hills District**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Major Head			3454 :				64,613	0	0	0	64,613	64,613
Total of Month :									64,613	0	0	0	64,613	64,613	

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6	Voucher	64,613	0	0	0	64,613	64,613	
			Total Object Head-- 1 :							64,613	0	0	0	64,613	
Total Sub Head :									64,613	0	0	0	64,613	64,613	
			Total Minor Head			112 :				64,613	0	0	0	64,613	
			Total Sub Major Head			2 :				64,613	0	0	0	64,613	
			Total Major Head			3454 :				64,613	0	0	0	64,613	
Total of Month :									64,613	0	0	0	64,613	64,613	
Total of DDO						600001 :				3,95,578	0	0	0	3,95,578	3,95,578

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****3,95,578**Summary of DDO wise expenditure

**Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong**

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600001 Block Development Officer Resubelpara North Garo Hills DistrictSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3,91,078
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	4,500
							3,95,578

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600002 Block Development Officer Kharkutta**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	56	Voucher	75,536	0	10,280	0	65,256	75,536
Total Object Head-- 1 :									75,536	0	10,280	0	65,256	75,536
Total Sub Head :									75,536	0	10,280	0	65,256	75,536
Total Minor Head 112 :									75,536	0	10,280	0	65,256	75,536
Total Sub Major Head 2 :									75,536	0	10,280	0	65,256	75,536
Total Major Head 3454 :									75,536	0	10,280	0	65,256	75,536
Total of Month :									75,536	0	10,280	0	65,256	75,536

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	88	Voucher	75,536	0	10,280	0	65,256	75,536
Total Object Head-- 1 :									75,536	0	10,280	0	65,256	75,536
Total Sub Head :									75,536	0	10,280	0	65,256	75,536
Total Minor Head 112 :									75,536	0	10,280	0	65,256	75,536
Total Sub Major Head 2 :									75,536	0	10,280	0	65,256	75,536
Total Major Head 3454 :									75,536	0	10,280	0	65,256	75,536

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(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600002 Block Development Officer Kharkutta**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									75,536	0	10,280	0	65,256	75,536	

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	170	Voucher	75,536	0	10,280	0	65,256	75,536	
						Voted-Sixth-Schedule-Garo	434	Voucher	10,460	0	0	0	10,460	10,460	
Total Object Head-- 1 :									85,996	0	10,280	0	75,716	85,996	
Total Sub Head :									85,996	0	10,280	0	75,716	85,996	
Total Minor Head 112 :									85,996	0	10,280	0	75,716	85,996	
Total Sub Major Head 2 :									85,996	0	10,280	0	75,716	85,996	
Total Major Head 3454 :									85,996	0	10,280	0	75,716	85,996	
Total of Month :									85,996	0	10,280	0	75,716	85,996	

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(16) Data Rank And	0	01. Salaries, Sumtuary	Voted-Sixth-	64	Voucher	77,628	0	10,280	0	67,348	77,628	

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600002 Block Development Officer Kharkutta**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				77,628	0	10,280	0	67,348	77,628
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	345	Voucher	4,495	0	0	0	4,495	4,495
					Total Object Head-- I :				4,495	0	0	0	4,495	4,495
					Total Sub Head :				82,123	0	10,280	0	71,843	82,123
					Total Minor Head 112 :				82,123	0	10,280	0	71,843	82,123
					Total Sub Major Head 2 :				82,123	0	10,280	0	71,843	82,123
					Total Major Head 3454 :				82,123	0	10,280	0	71,843	82,123
					Total of Month :				82,123	0	10,280	0	71,843	82,123

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	79,804	0	12,000	0	67,804	79,804
					Total Object Head-- I :				79,804	0	12,000	0	67,804	79,804
					Total Sub Head :				79,804	0	12,000	0	67,804	79,804
					Total Minor Head 112 :				79,804	0	12,000	0	67,804	79,804
					Total Sub Major Head 2 :				79,804	0	12,000	0	67,804	79,804

Voucher Wise Expenditure Report
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Shillong

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600002 Block Development Officer Kharkutta**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454					Total Major Head	3454 :			79,804	0	12,000	0	67,804	79,804
					Total of Month :				79,804	0	12,000	0	67,804	79,804

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	243	Voucher	79,804	0	12,000	0	67,804	79,804
					Total Object Head-- 1 :				79,804	0	12,000	0	67,804	79,804
					Total Sub Head :				79,804	0	12,000	0	67,804	79,804
					Total Minor Head	112 :			79,804	0	12,000	0	67,804	79,804
					Total Sub Major Head	2 :			79,804	0	12,000	0	67,804	79,804
					Total Major Head	3454 :			79,804	0	12,000	0	67,804	79,804
					Total of Month :				79,804	0	12,000	0	67,804	79,804
					Total of DDO	600002 :			4,78,799	0	65,120	0	4,13,679	4,78,799

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****4,78,799**Summary of DDO wise expenditure

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

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Community Rural Development Department**Treasury** Resubelpara Treasury**D.D.O. :** 600002 Block Development Officer KharkuttaSummary of DDO wise expenditure

3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,74,304
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	4,495
							4,78,799

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(for Reconciliation)
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Shillong

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800001 Director Of Economics & Statistics Shillong

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	1488	Voucher	25,326	0	0	0	25,326	25,326			
						General-Voted	1489	Voucher	65,940	0	0	65,940	65,940				
						General-Voted	902	Voucher	7,26,768	0	83,000	0	6,43,768	7,26,768			
						General-Voted	923	Voucher	15,64,501	0	2,08,400	14,300	13,41,801	15,64,501			
						Total Object Head-- I :			23,82,535	0	2,91,400	14,300	20,76,835	23,82,535			
						Total Sub Head :			23,82,535	0	2,91,400	14,300	20,76,835	23,82,535			
						(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	937	Voucher	4,97,461	0	38,000	0	4,59,461	4,97,461
									Total Object Head-- I :			4,97,461	0	38,000	0	4,59,461	4,97,461
			Total Sub Head :						4,97,461	0	38,000	0	4,59,461	4,97,461			
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	906	Voucher	1,02,480	0	10,000	0	92,480	1,02,480			
						General-Voted	936	Voucher	44,130	0	0	0	44,130	44,130			
						Total Object Head-- I :			1,46,610	0	10,000	0	1,36,610	1,46,610			
						Total Sub Head :			1,46,610	0	10,000	0	1,36,610	1,46,610			
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	919	Voucher	1,16,684	0	25,000	0	91,684	1,16,684			
						General-Voted	945	Voucher	64,857	0	0	0	64,857	64,857			
						Total Object Head-- I :			1,81,541	0	25,000	0	1,56,541	1,81,541			
						Total Sub Head :			1,81,541	0	25,000	0	1,56,541	1,81,541			
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	949	Voucher	48,834	0	0	0	48,834	48,834			
						Total Object Head-- I :			48,834	0	0	0	48,834	48,834			
						Total Sub Head :			48,834	0	0	0	48,834	48,834			

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 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800001 Director Of Economics & Statistics Shillong

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1490	Voucher	61,182	0	0	0	61,182	61,182
					Total Object Head-- I :				61,182	0	0	0	61,182	61,182
			Total Sub Head :				61,182	0	0	0	61,182	61,182		
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	909	Voucher	1,23,152	0	21,000	0	1,02,152	1,23,152
						General-Voted	927	Voucher	27,813	0	0	0	27,813	27,813
			Total Object Head-- I :				1,50,965	0	21,000	0	1,29,965	1,50,965		
			Total Sub Head :				1,50,965	0	21,000	0	1,29,965	1,50,965		
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	922	Voucher	1,19,852	0	10,000	0	1,09,852	1,19,852
						General-Voted	931	Voucher	69,120	0	15,000	0	54,120	69,120
			Total Object Head-- I :				1,88,972	0	25,000	0	1,63,972	1,88,972		
			Total Sub Head :				1,88,972	0	25,000	0	1,63,972	1,88,972		
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	904	Voucher	2,11,984	0	27,000	0	1,84,984	2,11,984
			Total Object Head-- I :				2,11,984	0	27,000	0	1,84,984	2,11,984		
			Total Sub Head :				2,11,984	0	27,000	0	1,84,984	2,11,984		
(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	894	Voucher	2,07,100	0	29,000	0	1,78,100	2,07,100			
			General-Voted	934	Voucher	1,08,987	0	11,000	2,200	95,787	1,08,987			
Total Object Head-- I :				3,16,087	0	40,000	2,200	2,73,887	3,16,087					
Total Sub Head :				3,16,087	0	40,000	2,200	2,73,887	3,16,087					
(14) Survey Of Border And Backwards Pockets	0	(01) Salaries, Sumtuary Allowance	General-Voted	892	Voucher	1,16,684	0	10,000	0	1,06,684	1,16,684			
			General-Voted	930	Voucher	1,55,090	0	11,500	0	1,43,590	1,55,090			

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

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800001 Director Of Economics & Statistics Shillong

Month of Account: APR/2023

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		
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance				2,71,774	0	21,500	0	2,50,274	2,71,774
Total Object Head-- 1 :									2,71,774	0	21,500	0	2,50,274	2,71,774
Total Sub Head :									2,71,774	0	21,500	0	2,50,274	2,71,774
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	917	Voucher	70,590	0	0	0	70,590	70,590
						General-Voted	941	Voucher	3,27,813	0	41,000	2,200	2,84,613	3,27,813
Total Object Head-- 1 :									3,98,403	0	41,000	2,200	3,55,203	3,98,403
Total Sub Head :									3,98,403	0	41,000	2,200	3,55,203	3,98,403
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	915	Voucher	1,04,936	0	38,000	0	66,936	1,04,936
Total Object Head-- 1 :									1,04,936	0	38,000	0	66,936	1,04,936
Total Sub Head :									1,04,936	0	38,000	0	66,936	1,04,936
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	913	Voucher	3,32,628	0	42,000	0	2,90,628	3,32,628
						General-Voted	947	Voucher	1,62,819	0	6,000	6,600	1,50,219	1,62,819
Total Object Head-- 1 :									4,95,447	0	48,000	6,600	4,40,847	4,95,447
Total Sub Head :									4,95,447	0	48,000	6,600	4,40,847	4,95,447
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	932	Voucher	2,08,977	0	33,500	0	1,75,477	2,08,977
Total Object Head-- 1 :									2,08,977	0	33,500	0	1,75,477	2,08,977
Total Sub Head :									2,08,977	0	33,500	0	1,75,477	2,08,977
Total Minor Head 112 :									56,65,708	0	6,59,400	25,300	49,81,008	56,65,708
Total Sub Major Head 2 :									56,65,708	0	6,59,400	25,300	49,81,008	56,65,708

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department :		Planning Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2800001 Director Of Economics & Statistics Shillong																	
Month of Account:		APR/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610						
3454									Total Major Head	3454 :	56,65,708	0	6,59,400	25,300	49,81,008	56,65,708			
									Total of Month :		56,65,708	0	6,59,400	25,300	49,81,008	56,65,708			
Month of Account:		MAY/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	537	Voucher	7,26,768	0	83,000	0	6,43,768	7,26,768					
						General-Voted	586	Voucher	15,67,483	0	1,78,400	16,500	13,72,583	15,67,483					
								Total Object Head-- 1 :			22,94,251	0	2,61,400	16,500	20,16,351	22,94,251			
				0	02. Wages		General-Voted	2696	Voucher	8,400	0	0	0	8,400	8,400				
							General-Voted	2759	Voucher	8,400	0	0	0	8,400	8,400				
								Total Object Head-- 2 :			16,800	0	0	0	16,800	16,800			
			Total Sub Head :									23,11,051	0	2,61,400	16,500	20,33,151	23,11,051		
			(02) Centrally Assisted National Sample Survey Scheme	0	0	(01) Salaries, Sumtuary Allowance	0	General-Voted	597	Voucher	4,97,461	0	38,000	1,100	4,58,361	4,97,461			
												Total Object Head-- 1 :			4,97,461	0	38,000	1,100	4,58,361
							Total Sub Head :									4,97,461	0	38,000	1,100
			(04) Annual Survey Of Industries And Socio Economic Survey	0	0	(01) Salaries, Sumtuary Allowance	0	General-Voted	516	Voucher	1,02,480	0	20,000	0	82,480	1,02,480			
									General-Voted	584	Voucher	44,130	0	0	0	44,130	44,130		
							Total Object Head-- 1 :			1,46,610	0	20,000	0	1,26,610	1,46,610				

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

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800001 Director Of Economics & Statistics Shillong

Month of Account: MAY/2023

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		
Total Sub Head :									1,46,610	0	20,000	0	1,26,610	1,46,610
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey						1,16,684	0	25,000	0	91,684	1,16,684
									64,857	0	0	0	64,857	64,857
Total Object Head-- I :									1,81,541	0	25,000	0	1,56,541	1,81,541
Total Sub Head :									1,81,541	0	25,000	0	1,56,541	1,81,541
			(06) Bulletin, Handbook, Abstract, Etc.						48,834	0	0	0	48,834	48,834
									48,834	0	0	0	48,834	48,834
Total Object Head-- I :									48,834	0	0	0	48,834	48,834
Total Sub Head :									48,834	0	0	0	48,834	48,834
			(07) Establishment Of A Printing Unit (Core Scheme Plan)						61,182	0	0	0	61,182	61,182
									61,182	0	0	0	61,182	61,182
Total Object Head-- I :									61,182	0	0	0	61,182	61,182
Total Sub Head :									61,182	0	0	0	61,182	61,182
			(09) Economic Census (Core Scheme Plan)						1,23,152	0	21,000	0	1,02,152	1,23,152
									27,813	0	0	0	27,813	27,813
Total Object Head-- I :									1,50,965	0	21,000	0	1,29,965	1,50,965
Total Sub Head :									1,50,965	0	21,000	0	1,29,965	1,50,965
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)						1,19,852	0	10,000	0	1,09,852	1,19,852
									69,120	0	15,000	0	54,120	69,120
Total Object Head-- I :									1,88,972	0	25,000	0	1,63,972	1,88,972

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2800001 Director Of Economics & Statistics Shillong												
Month of Account:		MAY/2023												
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		
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	Total Sub Head :					1,88,972	0	25,000	0	1,63,972	1,88,972
			(12) Training Unit (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	533	Voucher	2,11,984	0	27,000	0	1,84,984	2,11,984	
			Total Object Head-- I :					2,11,984	0	27,000	0	1,84,984	2,11,984	
			Total Sub Head :					2,11,984	0	27,000	0	1,84,984	2,11,984	
			(13) Strengthening Of Price Section (Other State Scheme)	(01) Salaries, Sumtuary Allowance	General-Voted	546	Voucher	2,07,100	0	29,000	0	1,78,100	2,07,100	
					General-Voted	594	Voucher	1,08,987	0	11,000	2,200	95,787	1,08,987	
			Total Object Head-- I :					3,16,087	0	40,000	2,200	2,73,887	3,16,087	
			Total Sub Head :					3,16,087	0	40,000	2,200	2,73,887	3,16,087	
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	(01) Salaries, Sumtuary Allowance	General-Voted	531	Voucher	1,16,684	0	10,000	0	1,06,684	1,16,684	
					General-Voted	588	Voucher	1,55,090	0	11,500	0	1,43,590	1,55,090	
			Total Object Head-- I :					2,71,774	0	21,500	0	2,50,274	2,71,774	
			Total Sub Head :					2,71,774	0	21,500	0	2,50,274	2,71,774	
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	General-Voted	542	Voucher	70,590	0	0	0	70,590	70,590	
					General-Voted	606	Voucher	3,27,813	0	41,000	2,200	2,84,613	3,27,813	
			Total Object Head-- I :					3,98,403	0	41,000	2,200	3,55,203	3,98,403	
			Total Sub Head :					3,98,403	0	41,000	2,200	3,55,203	3,98,403	
			(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	General-Voted	520	Voucher	1,04,936	0	38,000	0	66,936	1,04,936	
			Total Object Head-- I :					1,04,936	0	38,000	0	66,936	1,04,936	

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Shillong

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Run Date :

31/10/2023

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2800001 Director Of Economics & Statistics Shillong												
Month of Account:		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Sub Head :						1,04,936	0	38,000	0	66,936	1,04,936
3454	02	112	(17) Agricultural Statistic Division											
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	526	Voucher	3,32,628	0	42,000	0	2,90,628	3,32,628
						General-Voted	590	Voucher	1,62,819	0	6,000	6,600	1,50,219	1,62,819
			Total Object Head-- 1 :						4,95,447	0	48,000	6,600	4,40,847	4,95,447
			Total Sub Head :						4,95,447	0	48,000	6,600	4,40,847	4,95,447
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	607	Voucher	2,08,977	0	33,500	0	1,75,477	2,08,977
			Total Object Head-- 1 :						2,08,977	0	33,500	0	1,75,477	2,08,977
			Total Sub Head :						2,08,977	0	33,500	0	1,75,477	2,08,977
			Total Minor Head 112 :						55,94,224	0	6,39,400	28,600	49,26,224	55,94,224
			Total Sub Major Head 2 :						55,94,224	0	6,39,400	28,600	49,26,224	55,94,224
			Total Major Head 3454 :						55,94,224	0	6,39,400	28,600	49,26,224	55,94,224
			Total of Month :						55,94,224	0	6,39,400	28,600	49,26,224	55,94,224
Month of Account:		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	104	Voucher	15,67,483	0	1,78,400	6,600	13,82,483	15,67,483
						General-Voted	1230	Voucher	77,076	0	0	0	77,076	77,076
						General-Voted	2338	Voucher	1,01,480	0	0	0	1,01,480	1,01,480

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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics Shillong**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	General-Voted	2365	Voucher	2,13,020	0	0	0	2,13,020	2,13,020		
					General-Voted	92	Voucher	7,26,768	0	85,000	0	6,41,768	7,26,768		
				Total Object Head-- I :						26,85,827	0	2,63,400	6,600	24,15,827	26,85,827
				Total Sub Head :						26,85,827	0	2,63,400	6,600	24,15,827	26,85,827
				(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	General-Voted	2366	Voucher	67,460	0	0	0	67,460	67,460	
			General-Voted			97	Voucher	4,97,461	0	38,000	1,100	4,58,361	4,97,461		
			Total Object Head-- I :						5,64,921	0	38,000	1,100	5,25,821	5,64,921	
			Total Sub Head :						5,64,921	0	38,000	1,100	5,25,821	5,64,921	
			(04) Annual Survey Of Industries And Socio Economic Survey		(01) Salaries, Sumtuary Allowance	General-Voted	115	Voucher	44,130	0	0	0	44,130	44,130	
				General-Voted		2344	Voucher	15,300	0	0	0	15,300	15,300		
				General-Voted		2362	Voucher	5,800	0	0	0	5,800	5,800		
				General-Voted		81	Voucher	1,02,480	0	20,000	0	82,480	1,02,480		
				Total Object Head-- I :						1,67,710	0	20,000	0	1,47,710	1,67,710
			Total Sub Head :						1,67,710	0	20,000	0	1,47,710	1,67,710	
			(05) National Income Estimation	(01) Salaries, Sumtuary Allowance	General-Voted	121	Voucher	64,857	0	0	0	64,857	64,857		
General-Voted	2343	Voucher			16,240	0	0	0	16,240	16,240					
General-Voted	2348	Voucher			8,620	0	0	0	8,620	8,620					
General-Voted	73	Voucher			1,16,684	0	25,000	0	91,684	1,16,684					
Total Object Head-- I :							2,06,401	0	25,000	0	1,81,401	2,06,401			
Total Sub Head :						2,06,401	0	25,000	0	1,81,401	2,06,401				

Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800001 Director Of Economics & Statistics Shillong

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	General-Voted	116	Voucher	48,834	0	0	0	48,834	48,834		
					General-Voted	2353	Voucher	6,440	0	0	6,440	6,440			
				Total Object Head-- I :						55,274	0	0	0	55,274	55,274
				Total Sub Head :						55,274	0	0	0	55,274	55,274
				(07) Establishment Of A Printing Unit (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	120	Voucher	61,182	0	0	61,182	0	61,182	61,182
						General-Voted	2354	Voucher	8,120	0	0	8,120	8,120		
			Total Object Head-- I :						69,302	0	0	0	69,302	69,302	
			Total Sub Head :						69,302	0	0	0	69,302	69,302	
			(09) Economic Census (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	118	Voucher	27,813	0	0	27,813	0	27,813	27,813	
					General-Voted	2341	Voucher	17,220	0	0	17,220	17,220			
					General-Voted	2356	Voucher	3,580	0	0	3,580	3,580			
					General-Voted	79	Voucher	1,23,152	0	21,000	1,02,152	1,23,152			
Total Object Head-- I :							1,71,765	0	21,000	0	1,50,765	1,71,765			
Total Sub Head :						1,71,765	0	21,000	0	1,50,765	1,71,765				
(10) Capital Formation And Savings Estimation (Core Schemes Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	110	Voucher	69,120	0	15,000	54,120	0	69,120					
		General-Voted	1232	Voucher	17,763	0	0	17,763	17,763						
		General-Voted	2332	Voucher	16,720	0	0	16,720	16,720						
		General-Voted	2358	Voucher	9,200	0	0	9,200	9,200						
		General-Voted	84	Voucher	1,19,852	0	10,000	1,09,852	1,19,852						
Total Object Head-- I :						2,32,655	0	25,000	0	2,07,655	2,32,655				

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2800001 Director Of Economics & Statistics Shillong												
Month of Account:		JUN/2023												
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		
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	Total Sub Head :					2,32,655	0	25,000	0	2,07,655	2,32,655
			(12) Training Unit (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	2337	Voucher	29,240	0	0	0	29,240	29,240	
					General-Voted	90	Voucher	2,11,984	0	27,000	0	1,84,984	2,11,984	
				Total Object Head-- I :					2,41,224	0	27,000	0	2,14,224	2,41,224
				Total Sub Head :					2,41,224	0	27,000	0	2,14,224	2,41,224
			(13) Strengthening Of Price Section (Other State Scheme)	(01) Salaries, Sumtuary Allowance	General-Voted	126	Voucher	1,08,987	0	11,000	0	97,987	1,08,987	
					General-Voted	2342	Voucher	28,500	0	0	0	28,500	28,500	
					General-Voted	2359	Voucher	14,420	0	0	0	14,420	14,420	
					General-Voted	96	Voucher	2,07,100	0	29,000	0	1,78,100	2,07,100	
				Total Object Head-- I :					3,59,007	0	40,000	0	3,19,007	3,59,007
				Total Sub Head :					3,59,007	0	40,000	0	3,19,007	3,59,007
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	(01) Salaries, Sumtuary Allowance	General-Voted	128	Voucher	1,55,090	0	11,500	0	1,43,590	1,55,090	
					General-Voted	2331	Voucher	16,240	0	0	0	16,240	16,240	
					General-Voted	2361	Voucher	21,100	0	0	0	21,100	21,100	
					General-Voted	78	Voucher	1,16,684	0	15,000	0	1,01,684	1,16,684	
				Total Object Head-- I :					3,09,114	0	26,500	0	2,82,614	3,09,114
				Total Sub Head :					3,09,114	0	26,500	0	2,82,614	3,09,114
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	General-Voted	107	Voucher	3,27,813	0	41,000	2,200	2,84,613	3,27,813	
					General-Voted	2340	Voucher	9,400	0	0	0	9,400	9,400	
					General-Voted	2349	Voucher	43,580	0	0	0	43,580	43,580	

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics Shillong**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	88	Voucher	70,590	0	0	0	70,590	70,590
Total Object Head-- 1 :									4,51,383	0	41,000	2,200	4,08,183	4,51,383
Total Sub Head :									4,51,383	0	41,000	2,200	4,08,183	4,51,383
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	2334	Voucher	14,460	0	0	0	14,460	14,460
						General-Voted	86	Voucher	1,04,936	0	38,000	0	66,936	1,04,936
Total Object Head-- 1 :									1,19,396	0	38,000	0	81,396	1,19,396
Total Sub Head :									1,19,396	0	38,000	0	81,396	1,19,396
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	123	Voucher	1,62,819	0	6,000	2,200	1,54,619	1,62,819
						General-Voted	2335	Voucher	46,080	0	0	0	46,080	46,080
						General-Voted	2351	Voucher	21,540	0	0	0	21,540	21,540
						General-Voted	74	Voucher	3,32,628	0	42,000	0	2,90,628	3,32,628
Total Object Head-- 1 :									5,63,067	0	48,000	2,200	5,12,867	5,63,067
Total Sub Head :									5,63,067	0	48,000	2,200	5,12,867	5,63,067
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	112	Voucher	2,08,977	0	33,500	0	1,75,477	2,08,977
						General-Voted	2363	Voucher	27,820	0	0	0	27,820	27,820
Total Object Head-- 1 :									2,36,797	0	33,500	0	2,03,297	2,36,797
Total Sub Head :									2,36,797	0	33,500	0	2,03,297	2,36,797
Total Minor Head 112 :									64,33,843	0	6,46,400	12,100	57,75,343	64,33,843
Total Sub Major Head 2 :									64,33,843	0	6,46,400	12,100	57,75,343	64,33,843

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department : Planning Department																
Treasury Shillong (North) Treasury																
D.D.O. : 2800001 Director Of Economics & Statistics Shillong																
Month of Account: JUN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610		
3454					Total Major Head	3454 :				64,33,843	0	6,46,400	12,100	57,75,343	64,33,843	
										Total of Month :	64,33,843	0	6,46,400	12,100	57,75,343	64,33,843
Month of Account: JUL/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	115	Voucher	7,47,064	0	85,000	0	6,62,064	7,47,064		
						General-Voted	161	Voucher	16,44,221	0	1,68,400	6,600	14,69,221	16,44,221		
					Total Object Head-- 1 :				23,91,285	0	2,53,400	6,600	21,31,285	23,91,285		
					02. Wages	General-Voted	1507	Voucher	8,400	0	0	0	8,400	8,400		
					Total Object Head-- 2 :				8,400	0	0	0	8,400	8,400		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1333	Voucher	19,754	0	0	0	19,754	19,754		
						General-Voted	2717	Voucher	18,645	0	0	0	18,645	18,645		
						General-Voted	2721	Voucher	25,806	0	0	0	25,806	25,806		
					Total Object Head-- 11 :				64,205	0	0	0	64,205	64,205		
					(13) Office Expenses	General-Voted	1505	Voucher	3,075	0	0	0	3,075	3,075		
						General-Voted	1509	Voucher	20,186	0	0	0	20,186	20,186		
						General-Voted	1511	Voucher	19,800	0	0	0	19,800	19,800		
						General-Voted	1515	Voucher	3,391	0	0	0	3,391	3,391		
						General-Voted	1885	Voucher	12,600	0	0	0	12,600	12,600		
						General-Voted	1886	Voucher	12,600	0	0	0	12,600	12,600		

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

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800001 Director Of Economics & Statistics Shillong

Month of Account: JUL/2023

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			
3454	02	112	(01) State Statistics Organisations	(13) Office Expenses	General-Voted	1887	Voucher	12,600	0	0	0	12,600	12,600		
					General-Voted	1888	Voucher	12,600	0	0	12,600	12,600			
					General-Voted	1889	Voucher	12,600	0	0	12,600	12,600			
					General-Voted	1890	Voucher	12,600	0	0	12,600	12,600			
					General-Voted	1891	Voucher	12,600	0	0	12,600	12,600			
					Total Object Head-- 13 :			1,34,652	0	0	0	1,34,652	1,34,652		
					Total Sub Head :			25,98,542	0	2,53,400	6,600	23,38,542	25,98,542		
					(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	General-Voted	138	Voucher	5,10,953	0	38,000	1,100	4,71,853	5,10,953
							General-Voted	2187	Voucher	84,471	0	0	84,471	84,471	
							Total Object Head-- 1 :			5,95,424	0	38,000	1,100	5,56,324	5,95,424
			Total Sub Head :				5,95,424	0	38,000	1,100	5,56,324	5,95,424			
			(04) Annual Survey Of Industries And Socio Economic Survey	(01) Salaries, Sumtuary Allowance	General-Voted	123	Voucher	1,05,540	0	20,000	0	85,540	1,05,540		
					General-Voted	149	Voucher	45,290	0	0	45,290	45,290			
					Total Object Head-- 1 :			1,50,830	0	20,000	0	1,30,830	1,50,830		
					Total Sub Head :			1,50,830	0	20,000	0	1,30,830	1,50,830		
			(05) National Income Estimation	(01) Salaries, Sumtuary Allowance	General-Voted	113	Voucher	1,19,932	0	25,000	0	94,932	1,19,932		
					General-Voted	151	Voucher	66,581	0	0	66,581	66,581			
					Total Object Head-- 1 :			1,86,513	0	25,000	0	1,61,513	1,86,513		
					Total Sub Head :			1,86,513	0	25,000	0	1,61,513	1,86,513		
			(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	General-Voted	147	Voucher	50,122	0	0	50,122	50,122			

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

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800001 Director Of Economics & Statistics Shillong

Month of Account: JUL/2023

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		
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				50,122	0	0	0	50,122	50,122
					Total Sub Head :				50,122	0	0	0	50,122	50,122
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	155	Voucher		62,806	0	0	0	62,806	62,806
					General-Voted	2185	Voucher		84,471	0	0	0	84,471	84,471
					Total Object Head-- I :				1,47,277	0	0	0	1,47,277	1,47,277
					Total Sub Head :				1,47,277	0	0	0	1,47,277	1,47,277
			(09) Economic Census (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	108	Voucher		1,26,596	0	21,000	0	1,05,596	1,26,596
					General-Voted	156	Voucher		28,529	0	0	0	28,529	28,529
					Total Object Head-- I :				1,55,125	0	21,000	0	1,34,125	1,55,125
					Total Sub Head :				1,55,125	0	21,000	0	1,34,125	1,55,125
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	120	Voucher		1,23,196	0	10,000	0	1,13,196	1,23,196
					General-Voted	166	Voucher		70,960	0	15,000	0	55,960	70,960
					Total Object Head-- I :				1,94,156	0	25,000	0	1,69,156	1,94,156
					Total Sub Head :				1,94,156	0	25,000	0	1,69,156	1,94,156
			(12) Training Unit (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	118	Voucher		2,17,832	0	27,000	0	1,90,832	2,17,832
					Total Object Head-- I :				2,17,832	0	27,000	0	1,90,832	2,17,832
					Total Sub Head :				2,17,832	0	27,000	0	1,90,832	2,17,832
			(13) Strengthening Of Price Section (Other State Scheme)	(01) Salaries, Sumtuary Allowance	General-Voted	105	Voucher		2,12,800	0	29,000	0	1,83,800	2,12,800
					General-Voted	142	Voucher		1,11,871	0	11,000	0	1,00,871	1,11,871

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

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2800001 Director Of Economics & Statistics Shillong												
Month of Account:		JUL/2023												
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		
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :			3,24,671	0	40,000	0	2,84,671	3,24,671
					Total Sub Head :			3,24,671	0	40,000	0	2,84,671	3,24,671	
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	107	Voucher	1,19,932	0	15,000	0	1,04,932	1,19,932
						General-Voted	145	Voucher	1,59,310	0	11,500	0	1,47,810	1,59,310
						Total Object Head-- I :			2,79,242	0	26,500	0	2,52,742	2,79,242
			Total Sub Head :			2,79,242	0	26,500	0	2,52,742	2,79,242			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	131	Voucher	72,470	0	0	0	72,470	72,470
						General-Voted	158	Voucher	3,36,529	0	41,000	2,200	2,93,329	3,36,529
						Total Object Head-- I :			4,08,999	0	41,000	2,200	3,65,799	4,08,999
			Total Sub Head :			4,08,999	0	41,000	2,200	3,65,799	4,08,999			
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	119	Voucher	1,07,828	0	38,000	0	69,828	1,07,828
						Total Object Head-- I :			1,07,828	0	38,000	0	69,828	1,07,828
						Total Sub Head :			1,07,828	0	38,000	0	69,828	1,07,828
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	125	Voucher	3,41,844	0	42,000	0	2,99,844	3,41,844
						General-Voted	136	Voucher	1,67,127	0	6,000	2,200	1,58,927	1,67,127
Total Object Head-- I :						5,08,971	0	48,000	2,200	4,58,771	5,08,971			
Total Sub Head :			5,08,971	0	48,000	2,200	4,58,771	5,08,971						
(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	167	Voucher	2,14,541	0	33,500	0	1,81,041	2,14,541			
			Total Object Head-- I :			2,14,541	0	33,500	0	1,81,041	2,14,541			

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800001 Director Of Economics & Statistics Shillong														
Month of Account: JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(21) Collection Of Housing Statistics		Total Sub Head :				2,14,541	0	33,500	0	1,81,041	2,14,541
					Total Minor Head 112 :				61,40,073	0	6,36,400	12,100	54,91,573	61,40,073
					Total Sub Major Head 2 :				61,40,073	0	6,36,400	12,100	54,91,573	61,40,073
					Total Major Head 3454 :				61,40,073	0	6,36,400	12,100	54,91,573	61,40,073
					Total of Month :				61,40,073	0	6,36,400	12,100	54,91,573	61,40,073
Month of Account: AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	353	Voucher	6,55,828	0	75,000	0	5,80,828	6,55,828
						General-Voted	386	Voucher	16,78,736	0	1,33,400	6,600	15,38,736	16,78,736
					Total Object Head-- 1 :				23,34,564	0	2,08,400	6,600	21,19,564	23,34,564
				02. Wages		General-Voted	2265	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	2547	Voucher	13,410	0	0	0	13,410	13,410
						General-Voted	2854	Voucher	8,400	0	0	0	8,400	8,400
					Total Object Head-- 2 :				30,210	0	0	0	30,210	30,210
					Total Sub Head :				23,64,774	0	2,08,400	6,600	21,49,774	23,64,774
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	378	Voucher	5,29,425	0	38,000	1,100	4,90,325	5,29,425
					Total Object Head-- 1 :				5,29,425	0	38,000	1,100	4,90,325	5,29,425

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

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800001 Director Of Economics & Statistics Shillong

Month of Account: AUG/2023

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			
Total Sub Head :									5,29,425	0	38,000	1,100	4,90,325	5,29,425	
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	347	Voucher	1,08,668	0	20,000	0	88,668	1,08,668
							General-Voted	374	Voucher	46,649	0	0	0	46,649	46,649
Total Object Head-- I :									1,55,317	0	20,000	0	1,35,317	1,55,317	
Total Sub Head :									1,55,317	0	20,000	0	1,35,317	1,55,317	
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	364	Voucher	1,23,196	0	25,000	0	98,196	1,23,196	
						General-Voted	381	Voucher	66,581	0	0	0	66,581	66,581	
Total Object Head-- I :									1,89,777	0	25,000	0	1,64,777	1,89,777	
Total Sub Head :									1,89,777	0	25,000	0	1,64,777	1,89,777	
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	377	Voucher	51,632	0	0	0	51,632	51,632	
						Total Object Head-- I :									51,632
Total Sub Head :									51,632	0	0	0	51,632	51,632	
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	368	Voucher	68,544	0	0	0	68,544	68,544	
						Total Object Head-- I :									68,544
Total Sub Head :									68,544	0	0	0	68,544	68,544	
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	365	Voucher	1,30,132	0	21,000	0	1,09,132	1,30,132	
						General-Voted	383	Voucher	28,529	0	0	0	28,529	28,529	
Total Object Head-- I :									1,58,661	0	21,000	0	1,37,661	1,58,661	

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

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800001 Director Of Economics & Statistics Shillong

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Sub Head :									1,58,661	0	21,000	0	1,37,661	1,58,661
3454	02	112	(09) Economic Census (Core Scheme Plan)											
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	349	Voucher	1,26,596	0	10,000	0	1,16,596	1,26,596
						General-Voted	370	Voucher	73,074	0	15,000	0	58,074	73,074
Total Object Head-- I :									1,99,670	0	25,000	0	1,74,670	1,99,670
Total Sub Head :									1,99,670	0	25,000	0	1,74,670	1,99,670
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	363	Voucher	2,23,816	0	27,000	0	1,96,816	2,23,816
Total Object Head-- I :									2,23,816	0	27,000	0	1,96,816	2,23,816
Total Sub Head :									2,23,816	0	27,000	0	1,96,816	2,23,816
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	360	Voucher	2,15,248	0	29,000	0	1,86,248	2,15,248
						General-Voted	373	Voucher	1,13,985	0	11,000	0	1,02,985	1,13,985
Total Object Head-- I :									3,29,233	0	40,000	0	2,89,233	3,29,233
Total Sub Head :									3,29,233	0	40,000	0	2,89,233	3,29,233
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	361	Voucher	1,23,196	0	15,000	0	1,08,196	1,23,196
						General-Voted	376	Voucher	1,63,812	0	11,500	0	1,52,312	1,63,812
Total Object Head-- I :									2,87,008	0	26,500	0	2,60,508	2,87,008
Total Sub Head :									2,87,008	0	26,500	0	2,60,508	2,87,008
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	350	Voucher	74,584	0	0	0	74,584	74,584
						General-Voted	385	Voucher	3,44,447	0	31,000	2,200	3,11,247	3,44,447
Total Object Head-- I :									4,19,031	0	31,000	2,200	3,85,831	4,19,031

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

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800001 Director Of Economics & Statistics Shillong														
Month of Account: AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	Total Sub Head :					4,19,031	0	31,000	2,200	3,85,831	4,19,031
			(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	General-Voted	359	Voucher	1,10,820	0	38,000	0	72,820	1,10,820	
			Total Object Head-- 1 :					1,10,820	0	38,000	0	72,820	1,10,820	
			Total Sub Head :					1,10,820	0	38,000	0	72,820	1,10,820	
			(18) National Sample Survey Division	(01) Salaries, Sumtuary Allowance	General-Voted	346	Voucher	3,51,364	0	42,000	0	3,09,364	3,51,364	
					General-Voted	371	Voucher	1,72,110	0	6,000	2,200	1,63,910	1,72,110	
			Total Object Head-- 1 :					5,23,474	0	48,000	2,200	4,73,274	5,23,474	
			Total Sub Head :					5,23,474	0	48,000	2,200	4,73,274	5,23,474	
			(21) Collection Of Housing Statistics	(01) Salaries, Sumtuary Allowance	General-Voted	369	Voucher	2,20,798	0	33,500	0	1,87,298	2,20,798	
			Total Object Head-- 1 :					2,20,798	0	33,500	0	1,87,298	2,20,798	
			Total Sub Head :					2,20,798	0	33,500	0	1,87,298	2,20,798	
			Total Minor Head 112 :					58,31,980	0	5,81,400	12,100	52,38,480	58,31,980	
			Total Sub Major Head 2 :					58,31,980	0	5,81,400	12,100	52,38,480	58,31,980	
			Total Major Head 3454 :					58,31,980	0	5,81,400	12,100	52,38,480	58,31,980	
			Total of Month :					58,31,980	0	5,81,400	12,100	52,38,480	58,31,980	
Month of Account: SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics Shillong**Month of Account:** SEP/2023

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						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	1747	Voucher	5,250	0	0	0	5,250	5,250				
						General-Voted	442	Voucher	6,55,828	0	90,000	0	5,65,828	6,55,828				
						General-Voted	454	Voucher	16,81,320	0	1,33,400	6,600	15,41,320	16,81,320				
					Total Object Head-- 1 :								23,42,398	0	2,23,400	6,600	21,12,398	23,42,398
						06.Medical Treatment	General-Voted	2231	Voucher	41,409	0	0	0	41,409	41,409			
					Total Object Head-- 6 :								41,409	0	0	0	41,409	41,409
						(11) Travel Expenses, Conveyance Allowances	General-Voted	2727	Voucher	38,466	0	0	0	38,466	38,466			
							General-Voted	2729	Voucher	19,754	0	0	0	19,754	19,754			
					Total Object Head-- 11 :								58,220	0	0	0	58,220	58,220
						14. Rent, Rates And Taxes	General-Voted	2326	Voucher	24,375	0	0	0	24,375	24,375			
					Total Object Head-- 14 :								24,375	0	0	0	24,375	24,375
					Total Sub Head :								24,66,402	0	2,23,400	6,600	22,36,402	24,66,402
						(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	470	Voucher	5,29,425	0	38,000	1,100	4,90,325	5,29,425	
					Total Object Head-- 1 :								5,29,425	0	38,000	1,100	4,90,325	5,29,425
					Total Sub Head :								5,29,425	0	38,000	1,100	4,90,325	5,29,425
	(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	435	Voucher	1,08,668	0	20,000	0	88,668	1,08,668						
				General-Voted	456	Voucher	46,649	0	0	0	46,649	46,649						
Total Object Head-- 1 :								1,55,317	0	20,000	0	1,35,317	1,55,317					
Total Sub Head :								1,55,317	0	20,000	0	1,35,317	1,55,317					
	(05) National Income	0	(01) Salaries, Sumtuary	General-Voted	432	Voucher	1,23,196	0	25,000	0	98,196	1,23,196						

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

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800001 Director Of Economics & Statistics Shillong

Month of Account: SEP/2023

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		
3454	02	112	(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	476	Voucher	66,581	0	0	0	66,581	66,581
Total Object Head-- I :									1,89,777	0	25,000	0	1,64,777	1,89,777
Total Sub Head :									1,89,777	0	25,000	0	1,64,777	1,89,777
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	457	Voucher	51,632	0	0	0	51,632	51,632
Total Object Head-- I :									51,632	0	0	0	51,632	51,632
Total Sub Head :									51,632	0	0	0	51,632	51,632
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	448	Voucher	68,544	0	0	0	68,544	68,544
Total Object Head-- I :									68,544	0	0	0	68,544	68,544
Total Sub Head :									68,544	0	0	0	68,544	68,544
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	433	Voucher	1,30,132	0	21,000	0	1,09,132	1,30,132
						General-Voted	464	Voucher	28,529	0	0	0	28,529	28,529
Total Object Head-- I :									1,58,661	0	21,000	0	1,37,661	1,58,661
Total Sub Head :									1,58,661	0	21,000	0	1,37,661	1,58,661
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1343	Voucher	1,26,596	0	10,000	0	1,16,596	1,26,596
						General-Voted	458	Voucher	73,074	0	15,000	0	58,074	73,074
Total Object Head-- I :									1,99,670	0	25,000	0	1,74,670	1,99,670
Total Sub Head :									1,99,670	0	25,000	0	1,74,670	1,99,670
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	437	Voucher	2,23,816	0	27,000	0	1,96,816	2,23,816
Total Object Head-- I :									2,23,816	0	27,000	0	1,96,816	2,23,816

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics Shillong**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
Total Sub Head :									2,23,816	0	27,000	0	1,96,816	2,23,816					
3454	02	112	(12) Training Unit (Core Scheme Plan)	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	441	Voucher	2,15,248	0	29,000	0	1,86,248	2,15,248				
						General-Voted	474	Voucher	1,13,985	0	11,000	0	1,02,985	1,13,985					
					Total Object Head-- 1 :									3,29,233	0	40,000	0	2,89,233	3,29,233
					06.Medical Treatment	General-Voted	2198	Voucher	19,897	0	0	0	19,897	19,897					
						General-Voted	2226	Voucher	55,600	0	0	0	55,600	55,600					
					Total Object Head-- 6 :									75,497	0	0	0	75,497	75,497
					Total Sub Head :									4,04,730	0	40,000	0	3,64,730	4,04,730
					3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	438	Voucher	1,23,196	0	15,000	0	1,08,196	1,23,196
										General-Voted	473	Voucher	1,63,812	0	11,500	0	1,52,312	1,63,812	
									Total Object Head-- 1 :									2,87,008	0
Total Sub Head :									2,87,008	0	26,500	0	2,60,508	2,87,008					
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	431	Voucher	74,584	0	0	0	74,584	74,584					
						General-Voted	466	Voucher	3,44,447	0	31,000	2,200	3,11,247	3,44,447					
				Total Object Head-- 1 :									4,19,031	0	31,000	2,200	3,85,831	4,19,031	
				Total Sub Head :									4,19,031	0	31,000	2,200	3,85,831	4,19,031	
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	436	Voucher	1,10,820	0	38,000	0	72,820	1,10,820					
						Total Object Head-- 1 :									1,10,820	0	38,000	0	72,820
				Total Sub Head :									1,10,820	0	38,000	0	72,820	1,10,820	
3454	02	112	(18) National Sample	0	(01) Salaries, Sumtuary Allowance	General-Voted	434	Voucher											
						Total Object Head-- 1 :													
Total Sub Head :																			

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

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800001 Director Of Economics & Statistics Shillong

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	434	Voucher	3,51,364	0	42,000	0	3,09,364	3,51,364
						General-Voted	475	Voucher	1,72,110	0	6,000	2,200	1,63,910	1,72,110
					Total Object Head-- I :				5,23,474	0	48,000	2,200	4,73,274	5,23,474
					(11) Travel Expenses, Conveyance Allowances	General-Voted	478	Voucher	24,994	0	0	0	24,994	24,994
					Total Object Head-- II :				24,994	0	0	0	24,994	24,994
					Total Sub Head :				5,48,468	0	48,000	2,200	4,98,268	5,48,468
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	459	Voucher	2,20,798	0	33,500	0	1,87,298	2,20,798
					Total Object Head-- I :				2,20,798	0	33,500	0	1,87,298	2,20,798
					Total Sub Head :				2,20,798	0	33,500	0	1,87,298	2,20,798
					Total Minor Head 112 :				60,34,099	0	5,96,400	12,100	54,25,599	60,34,099
					Total Sub Major Head 2 :				60,34,099	0	5,96,400	12,100	54,25,599	60,34,099
					Total Major Head 3454 :				60,34,099	0	5,96,400	12,100	54,25,599	60,34,099
					Total of Month :				60,34,099	0	5,96,400	12,100	54,25,599	60,34,099
					Total of DDO 2800001 :				3,56,99,927	0	37,59,400	1,02,300	3,18,38,227	3,56,99,927
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :													3,56,99,927	
Summary of DDO wise expenditure														

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

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS					
Department :	Planning Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	2800001 Director Of Economics & Statistics Shillong						
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	1,44,30,860
3454	02	112	(01) State Statistics Organisations	0	02. Wages	General-Voted	55,410
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	General-Voted	41,409
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1,22,425
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	General-Voted	1,34,652
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	General-Voted	24,375
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	32,14,117
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	9,22,394
3454	02	112	(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	11,35,550
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	3,06,328
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	4,76,031
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	9,46,142
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	12,04,095
3454	02	112	(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	13,30,656

**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 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics ShillongSummary of DDO wise expenditure

3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	19,74,318
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	06.Medical Treatment	General-Voted	75,497
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	17,05,920
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	24,95,250
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	6,58,736
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	31,09,880
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	24,994
3454	02	112	(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	13,10,888
							3,56,99,927

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 2023-2024

Run Date :

31/10/2023

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong												
Month of Account:		APR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1328	Voucher	3,41,473	0	0	0	3,41,473	3,41,473
							441	Voucher	83,552	0	0	83,552	83,552	
							444	Voucher	7,29,037	0	27,500	2,200	6,99,337	7,29,037
							Total Object Head-- I :		11,54,062	0	27,500	2,200	11,24,362	11,54,062
			Total Sub Head :		11,54,062	0	27,500	2,200	11,24,362	11,54,062				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	469	Voucher	3,62,540	0	32,500	2,200	3,27,840	3,62,540
							Total Object Head-- I :		3,62,540	0	32,500	2,200	3,27,840	3,62,540
							Total Sub Head :		3,62,540	0	32,500	2,200	3,27,840	3,62,540
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	462	Voucher	80,648	0	8,000	0	72,648	80,648
							Total Object Head-- I :		80,648	0	8,000	0	72,648	80,648
							Total Sub Head :		80,648	0	8,000	0	72,648	80,648
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1310	Voucher	18,000	0	0	0	18,000	18,000
							459	Voucher	2,20,062	0	0	0	2,20,062	2,20,062
							Total Object Head-- I :		2,38,062	0	0	0	2,38,062	2,38,062
							Total Sub Head :		2,38,062	0	0	0	2,38,062	2,38,062
(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	470	Voucher	59,859	0	7,000	0	52,859	59,859			
				Total Object Head-- I :		59,859	0	7,000	0	52,859	59,859			

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				59,859	0	7,000	0	52,859	59,859
					Total Sub Head :				59,859	0	7,000	0	52,859	59,859
					Total Minor Head 112 :				18,95,171	0	75,000	4,400	18,15,771	18,95,171
					Total Sub Major Head 2 :				18,95,171	0	75,000	4,400	18,15,771	18,95,171
					Total Major Head 3454 :				18,95,171	0	75,000	4,400	18,15,771	18,95,171
					Total of Month :				18,95,171	0	75,000	4,400	18,15,771	18,95,171

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		30	Voucher	83,552	0	0	0	83,552	83,552
					Voted-Sixth-Schedule-Khasi		40	Voucher	6,26,027	0	27,500	2,200	5,96,327	6,26,027
					Voted-Sixth-Schedule-Khasi		52	Voucher	18,522	0	0	0	18,522	18,522
					Total Object Head-- 1 :				7,28,101	0	27,500	2,200	6,98,401	7,28,101
					Total Sub Head :				7,28,101	0	27,500	2,200	6,98,401	7,28,101
			(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		38	Voucher	3,62,540	0	32,500	2,200	3,27,840	3,62,540
					Total Object Head-- 1 :				3,62,540	0	32,500	2,200	3,27,840	3,62,540

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Sub Head :									3,62,540	0	32,500	2,200	3,27,840	3,62,540
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	36	Voucher	80,648	0	8,000	0	72,648	80,648
Total Object Head-- 1 :									80,648	0	8,000	0	72,648	80,648
Total Sub Head :									80,648	0	8,000	0	72,648	80,648
			(16) Data Rank And Electronic Data Processing	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		49	Voucher	2,20,062	0	0	0	2,20,062	2,20,062
Total Object Head-- 1 :									2,20,062	0	0	0	2,20,062	2,20,062
Total Sub Head :									2,20,062	0	0	0	2,20,062	2,20,062
			(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		34	Voucher	59,859	0	7,000	0	52,859	59,859
Total Object Head-- 1 :									59,859	0	7,000	0	52,859	59,859
Total Sub Head :									59,859	0	7,000	0	52,859	59,859
Total Minor Head 112 :									14,51,210	0	75,000	4,400	13,71,810	14,51,210
Total Sub Major Head 2 :									14,51,210	0	75,000	4,400	13,71,810	14,51,210
Total Major Head 3454 :									14,51,210	0	75,000	4,400	13,71,810	14,51,210
Total of Month :									14,51,210	0	75,000	4,400	13,71,810	14,51,210

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1333	Voucher	6,21,911	0	27,500	2,200	5,92,211	6,21,911		
						Voted-Sixth-Schedule-Khasi	2982	Voucher	11,220	0	0	0	11,220	11,220		
						Voted-Sixth-Schedule-Khasi	2983	Voucher	82,760	0	0	0	82,760	82,760		
						Voted-Sixth-Schedule-Khasi	954	Voucher	83,552	0	0	0	83,552	83,552		
					Total Object Head-- I :			7,99,443	0	27,500	2,200	7,69,743	7,99,443			
					Total Sub Head :			7,99,443	0	27,500	2,200	7,69,743	7,99,443			
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2988	Voucher	48,900	0	0	0	48,900	48,900
								Voted-Sixth-Schedule-Khasi	965	Voucher	3,62,540	0	32,500	2,200	3,27,840	3,62,540
			Total Object Head-- I :				4,11,440	0	32,500	2,200	3,76,740	4,11,440				
			Total Sub Head :				4,11,440	0	32,500	2,200	3,76,740	4,11,440				
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2989	Voucher	10,780	0	0	0	10,780	10,780		
						Voted-Sixth-Schedule-Khasi	966	Voucher	80,648	0	8,000	0	72,648	80,648		
					Total Object Head-- I :			91,428	0	8,000	0	83,428	91,428			
					Total Sub Head :			91,428	0	8,000	0	83,428	91,428			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2987	Voucher	28,920	0	0	0	28,920	28,920		
						Voted-Sixth-Schedule-Khasi	968	Voucher	2,20,062	0	0	0	2,20,062	2,20,062		

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				Total Object Head-- 1 :	2,48,982	0	0	0	2,48,982	2,48,982
									Total Sub Head :	2,48,982	0	0	0	2,48,982	2,48,982
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2990	Voucher	7,940	0	0	0	7,940	7,940	
						Voted-Sixth-Schedule-Khasi	967	Voucher	59,859	0	7,000	0	52,859	59,859	
									Total Object Head-- 1 :	67,799	0	7,000	0	60,799	67,799
									Total Sub Head :	67,799	0	7,000	0	60,799	67,799
									Total Minor Head 112 :	16,19,092	0	75,000	4,400	15,39,692	16,19,092
									Total Sub Major Head 2 :	16,19,092	0	75,000	4,400	15,39,692	16,19,092
									Total Major Head 3454 :	16,19,092	0	75,000	4,400	15,39,692	16,19,092
									Total of Month :	16,19,092	0	75,000	4,400	15,39,692	16,19,092

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	911	Voucher	85,796	0	0	0	85,796	85,796	
						Voted-Sixth-Schedule-Khasi	921	Voucher	6,38,463	0	27,500	2,200	6,08,763	6,38,463	
									Total Object Head-- 1 :	7,24,259	0	27,500	2,200	6,94,559	7,24,259

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2938	Voucher	17,290	0	0	0	17,290	17,290	
Total Object Head-- 11 :									17,290	0	0	0	17,290	17,290	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2278	Voucher	39,528	0	0	0	39,528	39,528	
						Voted-Sixth-Schedule-Khasi	2573	Voucher	470	0	0	0	470	470	
Total Object Head-- 13 :									39,998	0	0	0	39,998	39,998	
Total Sub Head :									7,81,547	0	27,500	2,200	7,51,847	7,81,547	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1421	Voucher	3,72,320	0	32,500	2,200	3,37,620	3,72,320	
Total Object Head-- 1 :									3,72,320	0	32,500	2,200	3,37,620	3,72,320	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1844	Voucher	49,400	0	0	0	49,400	49,400	
Total Object Head-- 6 :									49,400	0	0	0	49,400	49,400	
Total Sub Head :									4,21,720	0	32,500	2,200	3,87,020	4,21,720	
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2574	Voucher	11,032	0	0	0	11,032	11,032	
						Voted-Sixth-Schedule-Khasi	2575	Voucher	365	0	0	0	365	365	
						Voted-Sixth-Schedule-Khasi	2576	Voucher	1,200	0	0	0	1,200	1,200	
Total Object Head-- 13 :									12,597	0	0	0	12,597	12,597	
Total Sub Head :									12,597	0	0	0	12,597	12,597	

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** JUL/2023

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			
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		927	Voucher	82,804	0	8,000	0	74,804	82,804	
									82,804	0	8,000	0	74,804	82,804	
									Total Object Head-- 1 :						
				06.Medical Treatment	Voted-Sixth-Schedule-Khasi		2753	Voucher	19,280	0	0	0	19,280	19,280	
									19,280	0	0	0	19,280	19,280	
									Total Object Head-- 6 :						
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2750	Voucher	6,400	0	0	0	6,400	6,400	
									6,400	0	0	0	6,400	6,400	
									Total Object Head-- 13 :						
									Total Sub Head :	1,08,484	0	8,000	0	1,00,484	1,08,484
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		925	Voucher	2,25,846	0	0	0	2,25,846	2,25,846	
									2,25,846	0	0	0	2,25,846	2,25,846	
									Total Object Head-- 1 :						
				02. Wages	Voted-Sixth-Schedule-Khasi		2280	Voucher	18,800	0	0	0	18,800	18,800	
									18,800	0	0	0	18,800	18,800	
									Total Object Head-- 2 :						
				13. Office Expenses	Voted-Sixth-Schedule-Khasi		2577	Voucher	10,000	0	0	0	10,000	10,000	
									10,000	0	0	0	10,000	10,000	
									Total Object Head-- 13 :						
									Total Sub Head :	2,54,646	0	0	0	2,54,646	2,54,646
			(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		929	Voucher	61,447	0	7,000	0	54,447	61,447	
									61,447	0	7,000	0	54,447	61,447	
									Total Object Head-- 1 :						

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31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(17) Agricultural Statistic Division	06.Medical Treatment	Voted-Sixth-Schedule-Khasi		1123	Voucher	54,382	0	0	0	54,382	54,382	
Total Object Head-- 6 :									54,382	0	0	0	54,382	54,382	
Total Sub Head :									1,15,829	0	7,000	0	1,08,829	1,15,829	
Total Minor Head 112 :									16,94,823	0	75,000	4,400	16,15,423	16,94,823	
Total Sub Major Head 2 :									16,94,823	0	75,000	4,400	16,15,423	16,94,823	
Total Major Head 3454 :									16,94,823	0	75,000	4,400	16,15,423	16,94,823	
Total of Month :									16,94,823	0	75,000	4,400	16,15,423	16,94,823	

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2967	Voucher	9,060	0	0	0	9,060	9,060	
Total Object Head-- 1 :									7,55,943	0	37,500	2,200	7,16,243	7,55,943	
Total Sub Head :									7,55,943	0	37,500	2,200	7,16,243	7,55,943	
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	726	Voucher	3,79,646	0	34,000	2,200	3,43,446	3,79,646	

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** AUG/2023

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		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance				3,79,646	0	34,000	2,200	3,43,446	3,79,646
Total Object Head-- I :									3,79,646	0	34,000	2,200	3,43,446	3,79,646
Total Sub Head :									3,79,646	0	34,000	2,200	3,43,446	3,79,646
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1404	Voucher	14,215	0	0	0	14,215	14,215
Total Object Head-- II :									14,215	0	0	0	14,215	14,215
Total Sub Head :									14,215	0	0	0	14,215	14,215
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	728	Voucher	82,804	0	8,000	0	74,804	82,804
Total Object Head-- I :									82,804	0	8,000	0	74,804	82,804
				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1190	Voucher	11,910	0	0	0	11,910	11,910
Total Object Head-- II :									11,910	0	0	0	11,910	11,910
Total Sub Head :									94,714	0	8,000	0	86,714	94,714
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	719	Voucher	2,32,490	0	0	0	2,32,490	2,32,490
Total Object Head-- I :									2,32,490	0	0	0	2,32,490	2,32,490
				0	02. Wages	Voted-Sixth-Schedule-Khasi	1590	Voucher	5,000	0	0	0	5,000	5,000
Total Object Head-- 2 :									5,000	0	0	0	5,000	5,000
				0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1179	Voucher	9,305	0	0	0	9,305	9,305
				0		Voted-Sixth-Schedule-Khasi	1186	Voucher	2,419	0	0	0	2,419	2,419

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800003 District Statistical Officer East Khasi Hills Shillong

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1187	Voucher	9,827	0	0	0	9,827	9,827							
						Voted-Sixth-Schedule-Khasi	1193	Voucher	21,705	0	0	21,705	21,705								
						Voted-Sixth-Schedule-Khasi	1196	Voucher	1,879	0	0	1,879	1,879								
					Total Object Head-- 11 :								45,135	0	0	0	45,135	45,135			
					Total Sub Head :								2,82,625	0	0	0	2,82,625	2,82,625			
					(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	707	Voucher	63,259	0	8,000	0	55,259	63,259					
								Total Object Head-- 1 :								63,259	0	8,000	0	55,259	63,259
								Total Sub Head :								63,259	0	8,000	0	55,259	63,259
					Total Minor Head 112 :								15,90,402	0	87,500	4,400	14,98,502	15,90,402			
					Total Sub Major Head 2 :								15,90,402	0	87,500	4,400	14,98,502	15,90,402			
Total Major Head 3454 :								15,90,402	0	87,500	4,400	14,98,502	15,90,402								
Total of Month :								15,90,402	0	87,500	4,400	14,98,502	15,90,402								

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1344	Voucher	88,108	0	0	0	88,108	88,108

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1351	Voucher	6,58,775	0	37,500	2,200	6,19,075	6,58,775
					Total Object Head-- 1 :		7,46,883	0	37,500	2,200	7,07,183	7,46,883		
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2115	Voucher	7,11,612	0	0	0	7,11,612	7,11,612	
					Total Object Head-- 14 :		7,11,612	0	0	0	7,11,612	7,11,612		
				Total Sub Head :		14,58,495	0	37,500	2,200	14,18,795	14,58,495			
				(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1357	Voucher	3,79,646	0	34,000	2,200	3,43,446
			Total Object Head-- 1 :			3,79,646	0	34,000	2,200	3,43,446	3,79,646			
			06. Medical Treatment		Voted-Sixth-Schedule-Khasi	3161	Voucher	48,750	0	0	0	48,750	48,750	
					Total Object Head-- 6 :		48,750	0	0	0	48,750	48,750		
			Total Sub Head :		4,28,396	0	34,000	2,200	3,92,196	4,28,396				
			(06) Bulletin, Handbook, Abstract, Etc.		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1882	Voucher	82,804	0	8,000	0	74,804
				Total Object Head-- 1 :		82,804	0	8,000	0	74,804	82,804			
Total Sub Head :		82,804		0		8,000	0	74,804	82,804					
(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1355	Voucher	2,32,490	0	0	0	2,32,490	2,32,490			
			Total Object Head-- 1 :		2,32,490	0	0	0	2,32,490	2,32,490				
		02. Wages	Voted-Sixth-Schedule-Khasi	1527	Voucher	5,000	0	0	0	5,000	5,000			

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** SEP/2023

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		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages				5,000	0	0	0	5,000	5,000
					Total Object Head-- 2 :				5,000	0	0	0	5,000	5,000
					Total Sub Head :				2,37,490	0	0	0	2,37,490	2,37,490
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1358	Voucher	63,259	0	8,000	0	55,259	63,259
					Total Object Head-- 1 :				63,259	0	8,000	0	55,259	63,259
					Total Sub Head :				63,259	0	8,000	0	55,259	63,259
					Total Minor Head 112 :				22,70,444	0	87,500	4,400	21,78,544	22,70,444
					Total Sub Major Head 2 :				22,70,444	0	87,500	4,400	21,78,544	22,70,444
					Total Major Head 3454 :				22,70,444	0	87,500	4,400	21,78,544	22,70,444
					Total of Month :				22,70,444	0	87,500	4,400	21,78,544	22,70,444
					Total of DDO 2800003 :				1,05,21,142	0	4,75,000	26,400	1,00,19,742	1,05,21,142
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :													1,05,21,142	
Summary of DDO wise expenditure														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								49,08,691
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi								17,290

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Run Date :

31/10/2023

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS					
Department :	Planning Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	2800003 District Statistical Officer East Khasi Hills Shillong						
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	39,998
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	7,11,612
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22,68,132
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	98,150
3454	02	112	(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	14,215
3454	02	112	(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	12,597
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5,01,136
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	19,280
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	11,910
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	6,400
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13,97,932
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi	28,800
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	45,135

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Up to Accounting Month September of Financial Year 2023-2024**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills ShillongSummary of DDO wise expenditure

3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	10,000
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,75,482
3454	02	112	(17) Agricultural Statistic Division	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	54,382
							1,05,21,142

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800004 Block Development Officer Mawryngkneng Development Block**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	456	Voucher	79,760	3,000	5,550	0	71,210	76,760
Total Object Head-- 1 :									79,760	3,000	5,550	0	71,210	76,760
Total Sub Head :									79,760	3,000	5,550	0	71,210	76,760
Total Minor Head 112 :									79,760	3,000	5,550	0	71,210	76,760
Total Sub Major Head 2 :									79,760	3,000	5,550	0	71,210	76,760
Total Major Head 3454 :									79,760	3,000	5,550	0	71,210	76,760
Total of Month :									79,760	3,000	5,550	0	71,210	76,760

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	54	Voucher	79,760	3,000	5,550	0	71,210	76,760
Total Object Head-- 1 :									79,760	3,000	5,550	0	71,210	76,760
Total Sub Head :									79,760	3,000	5,550	0	71,210	76,760
Total Minor Head 112 :									79,760	3,000	5,550	0	71,210	76,760
Total Sub Major Head 2 :									79,760	3,000	5,550	0	71,210	76,760
Total Major Head 3454 :									79,760	3,000	5,550	0	71,210	76,760

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800004 Block Development Officer Mawryngkneng Development Block**Month of Account:** MAY/2023

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		
Total of Month :									79,760	3,000	5,550	0	71,210	76,760	

Month of Account: JUN/2023

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		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2986	Voucher	11,100	0	0	0	11,100	11,100	
						Voted-Sixth-Schedule-Khasi	962	Voucher	79,760	3,000	5,550	0	71,210	76,760	
Total Object Head-- 1 :									90,860	3,000	5,550	0	82,310	87,860	
Total Sub Head :									90,860	3,000	5,550	0	82,310	87,860	
Total Minor Head 112 :									90,860	3,000	5,550	0	82,310	87,860	
Total Sub Major Head 2 :									90,860	3,000	5,550	0	82,310	87,860	
Total Major Head 3454 :									90,860	3,000	5,550	0	82,310	87,860	
Total of Month :									90,860	3,000	5,550	0	82,310	87,860	

Month of Account: JUL/2023

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		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	918	Voucher	81,980	3,000	5,550	0	73,430	78,980	

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800004 Block Development Officer Mawryngkneng Development Block**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				81,980	3,000	5,550	0	73,430	78,980
Total Object Head-- 1 :									81,980	3,000	5,550	0	73,430	78,980
Total Sub Head :									81,980	3,000	5,550	0	73,430	78,980
Total Minor Head 112 :									81,980	3,000	5,550	0	73,430	78,980
Total Sub Major Head 2 :									81,980	3,000	5,550	0	73,430	78,980
Total Major Head 3454 :									81,980	3,000	5,550	0	73,430	78,980
Total of Month :									81,980	3,000	5,550	0	73,430	78,980

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	717	Voucher	84,292	3,000	5,720	0	75,572	81,292
Total Object Head-- 1 :									84,292	3,000	5,720	0	75,572	81,292
Total Sub Head :									84,292	3,000	5,720	0	75,572	81,292
Total Minor Head 112 :									84,292	3,000	5,720	0	75,572	81,292
Total Sub Major Head 2 :									84,292	3,000	5,720	0	75,572	81,292
Total Major Head 3454 :									84,292	3,000	5,720	0	75,572	81,292
Total of Month :									84,292	3,000	5,720	0	75,572	81,292

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800004 Block Development Officer Mawryngkneng Development Block**Month of Account:** SEP/2023

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		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1680	Voucher	84,292	3,000	5,720	0	75,572	81,292
Total Object Head-- 1 :									84,292	3,000	5,720	0	75,572	81,292
Total Sub Head :									84,292	3,000	5,720	0	75,572	81,292
Total Minor Head 112 :									84,292	3,000	5,720	0	75,572	81,292
Total Sub Major Head 2 :									84,292	3,000	5,720	0	75,572	81,292
Total Major Head 3454 :									84,292	3,000	5,720	0	75,572	81,292
Total of Month :									84,292	3,000	5,720	0	75,572	81,292
Total of DDO 2800004 :									5,00,944	18,000	33,640	0	4,49,304	4,82,944
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														4,82,944
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								4,82,944
														4,82,944

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	465	Voucher	82,928	0	20,000	0	62,928	82,928
Total Object Head-- 1 :									82,928	0	20,000	0	62,928	82,928
Total Sub Head :									82,928	0	20,000	0	62,928	82,928
Total Minor Head 112 :									82,928	0	20,000	0	62,928	82,928
Total Sub Major Head 2 :									82,928	0	20,000	0	62,928	82,928
Total Major Head 3454 :									82,928	0	20,000	0	62,928	82,928
Total of Month :									82,928	0	20,000	0	62,928	82,928

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1437	Voucher	82,928	0	20,000	0	62,928	82,928
Total Object Head-- 1 :									82,928	0	20,000	0	62,928	82,928
Total Sub Head :									82,928	0	20,000	0	62,928	82,928
Total Minor Head 112 :									82,928	0	20,000	0	62,928	82,928
Total Sub Major Head 2 :									82,928	0	20,000	0	62,928	82,928
Total Major Head 3454 :									82,928	0	20,000	0	62,928	82,928

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Up to Accounting Month September of Financial Year 2023-2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew														
Month of Account: MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									82,928	0	20,000	0	62,928	82,928
Month of Account: JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2008	Voucher	11,580	0	0	0	11,580	11,580
						Voted-Sixth-Schedule-Khasi	958	Voucher	82,928	0	20,000	0	62,928	82,928
Total Object Head-- 1 :									94,508	0	20,000	0	74,508	94,508
Total Sub Head :									94,508	0	20,000	0	74,508	94,508
Total Minor Head 112 :									94,508	0	20,000	0	74,508	94,508
Total Sub Major Head 2 :									94,508	0	20,000	0	74,508	94,508
Total Major Head 3454 :									94,508	0	20,000	0	74,508	94,508
Total of Month :									94,508	0	20,000	0	74,508	94,508
Month of Account: JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	916	Voucher	85,244	0	20,000	0	65,244	85,244

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

Page No.

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				85,244	0	20,000	0	65,244	85,244
Total Object Head-- 1 :									85,244	0	20,000	0	65,244	85,244
Total Sub Head :									85,244	0	20,000	0	65,244	85,244
Total Minor Head 112 :									85,244	0	20,000	0	65,244	85,244
Total Sub Major Head 2 :									85,244	0	20,000	0	65,244	85,244
Total Major Head 3454 :									85,244	0	20,000	0	65,244	85,244
Total of Month :									85,244	0	20,000	0	65,244	85,244

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	716	Voucher	87,556	0	20,000	0	67,556	87,556
Total Object Head-- 1 :									87,556	0	20,000	0	67,556	87,556
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2510	Voucher	4,500	0	0	0	4,500	4,500
Total Object Head-- 11 :									4,500	0	0	0	4,500	4,500
Total Sub Head :									92,056	0	20,000	0	72,056	92,056
Total Minor Head 112 :									92,056	0	20,000	0	72,056	92,056
Total Sub Major Head 2 :									92,056	0	20,000	0	72,056	92,056

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Major Head 3454 :									92,056	0	20,000	0	72,056	92,056	
Total of Month :									92,056	0	20,000	0	72,056	92,056	

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1615	Voucher	87,556	0	20,000	0	67,556	87,556	
Total Object Head-- 1 :									87,556	0	20,000	0	67,556	87,556	
Total Sub Head :									87,556	0	20,000	0	67,556	87,556	
Total Minor Head 112 :									87,556	0	20,000	0	67,556	87,556	
Total Sub Major Head 2 :									87,556	0	20,000	0	67,556	87,556	
Total Major Head 3454 :									87,556	0	20,000	0	67,556	87,556	
Total of Month :									87,556	0	20,000	0	67,556	87,556	
Total of DDO 2800005 :									5,25,220	0	1,20,000	0	4,05,220	5,25,220	

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

5,25,220

Summary of DDO wise expenditure

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

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2800005 Block Development Officer Mawkynrew Dev.Block MawkynrewSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5,20,720
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4,500
							5,25,220

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800006 Block Development Officer Pynursla C & R.D. Block Pynursla**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	466	Voucher	69,518	0	0	0	69,518	69,518
Total Object Head-- 1 :									69,518	0	0	0	69,518	69,518
Total Sub Head :									69,518	0	0	0	69,518	69,518
Total Minor Head 112 :									69,518	0	0	0	69,518	69,518
Total Sub Major Head 2 :									69,518	0	0	0	69,518	69,518
Total Major Head 3454 :									69,518	0	0	0	69,518	69,518
Total of Month :									69,518	0	0	0	69,518	69,518

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	50	Voucher	69,518	0	0	0	69,518	69,518
Total Object Head-- 1 :									69,518	0	0	0	69,518	69,518
Total Sub Head :									69,518	0	0	0	69,518	69,518
Total Minor Head 112 :									69,518	0	0	0	69,518	69,518
Total Sub Major Head 2 :									69,518	0	0	0	69,518	69,518
Total Major Head 3454 :									69,518	0	0	0	69,518	69,518

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

Up to Accounting Month September of Financial Year 2023-2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS															
Department : Planning Department															
Treasury : Shillong (North) Treasury															
D.D.O. : 2800006 Block Development Officer Pynursla C & R.D. Block Pynursla															
Month of Account: MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									69,518	0	0	0	69,518	69,518	
Month of Account: JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2984	Voucher	9,580	0	0	0	9,580	9,580	
						Voted-Sixth-Schedule-Khasi	963	Voucher	69,518	0	0	0	69,518	69,518	
Total Object Head-- 1 :									79,098	0	0	0	79,098	79,098	
Total Sub Head :									79,098	0	0	0	79,098	79,098	
Total Minor Head 112 :									79,098	0	0	0	79,098	79,098	
Total Sub Major Head 2 :									79,098	0	0	0	79,098	79,098	
Total Major Head 3454 :									79,098	0	0	0	79,098	79,098	
Total of Month :									79,098	0	0	0	79,098	79,098	
Month of Account: JUL/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	914	Voucher	71,434	0	0	0	71,434	71,434	

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800006 Block Development Officer Pynursla C & R.D. Block Pynursla**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				71,434	0	0	0	71,434	71,434
Total Object Head-- 1 :									71,434	0	0	0	71,434	71,434
Total Sub Head :									71,434	0	0	0	71,434	71,434
Total Minor Head 112 :									71,434	0	0	0	71,434	71,434
Total Sub Major Head 2 :									71,434	0	0	0	71,434	71,434
Total Major Head 3454 :									71,434	0	0	0	71,434	71,434
Total of Month :									71,434	0	0	0	71,434	71,434

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	698	Voucher	73,478	0	0	0	73,478	73,478
Total Object Head-- 1 :									73,478	0	0	0	73,478	73,478
Total Sub Head :									73,478	0	0	0	73,478	73,478
Total Minor Head 112 :									73,478	0	0	0	73,478	73,478
Total Sub Major Head 2 :									73,478	0	0	0	73,478	73,478
Total Major Head 3454 :									73,478	0	0	0	73,478	73,478
Total of Month :									73,478	0	0	0	73,478	73,478

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2800006 Block Development Officer Pynursla C & R.D. Block Pynursla												
Month of Account:		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1348	Voucher	73,478	0	0	0	73,478	73,478
									73,478	0	0	0	73,478	73,478
									Total Object Head-- I :					
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1361	Voucher	4,500	0	0	0	4,500	4,500
									4,500	0	0	0	4,500	4,500
									Total Object Head-- II :					
									4,500	0	0	0	4,500	4,500
									Total Sub Head :					
									77,978	0	0	0	77,978	77,978
									Total Minor Head 112 :					
									77,978	0	0	0	77,978	77,978
									Total Sub Major Head 2 :					
									77,978	0	0	0	77,978	77,978
									Total Major Head 3454 :					
									77,978	0	0	0	77,978	77,978
									Total of Month :					
									77,978	0	0	0	77,978	77,978
									Total of DDO 2800006 :					
									4,41,024	0	0	0	4,41,024	4,41,024
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
													DDO wise Total (Original +Reconciliation+IA) :	4,41,024
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								4,36,524
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Khasi								4,500

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2800006 Block Development Officer Pynursla C & R.D. Block PynurslaSummary of DDO wise expenditure**Conveyance Allowances****4,41,024**

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800007 Block Development Officer Mawsynram Development Block**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	457	Voucher	73,556	0	5,500	0	68,056	73,556
Total Object Head-- 1 :									73,556	0	5,500	0	68,056	73,556
Total Sub Head :									73,556	0	5,500	0	68,056	73,556
Total Minor Head 112 :									73,556	0	5,500	0	68,056	73,556
Total Sub Major Head 2 :									73,556	0	5,500	0	68,056	73,556
Total Major Head 3454 :									73,556	0	5,500	0	68,056	73,556
Total of Month :									73,556	0	5,500	0	68,056	73,556

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1435	Voucher	73,556	0	5,500	0	68,056	73,556
Total Object Head-- 1 :									73,556	0	5,500	0	68,056	73,556
Total Sub Head :									73,556	0	5,500	0	68,056	73,556
Total Minor Head 112 :									73,556	0	5,500	0	68,056	73,556
Total Sub Major Head 2 :									73,556	0	5,500	0	68,056	73,556
Total Major Head 3454 :									73,556	0	5,500	0	68,056	73,556

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

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																																							
Department : Planning Department																																							
Treasury : Shillong (North) Treasury																																							
D.D.O. : 2800007 Block Development Officer Mawsynram Development Block																																							
Month of Account: MAY/2023																																							
Major Head			Sub Major Head			Minor Head			Sub Head			Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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 :														73,556		0		5,500		0		68,056		73,556															
Month of Account: JUN/2023																																							
Major Head			Sub Major Head			Minor Head			Sub Head			Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)									
														8009		-		7610																					
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi		2985	Voucher				10,160		0		0		0		10,160		10,160												
									Voted-Sixth-Schedule-Khasi		960	Voucher				73,556		0		5,500		0		68,056		73,556													
Total Object Head-- 1 :														83,716		0		5,500		0		78,216		83,716															
Total Sub Head :														83,716		0		5,500		0		78,216		83,716															
Total Minor Head 112 :														83,716		0		5,500		0		78,216		83,716															
Total Sub Major Head 2 :														83,716		0		5,500		0		78,216		83,716															
Total Major Head 3454 :														83,716		0		5,500		0		78,216		83,716															
Total of Month :														83,716		0		5,500		0		78,216		83,716															
Month of Account: JUL/2023																																							
Major Head			Sub Major Head			Minor Head			Sub Head			Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)									
														8009		-		7610																					
3454	02	112	(01) State Statistics			0	(01) Salaries, Sumtuary			Voted-Sixth-		1120	Voucher				75,588		0		5,500		0		70,088		75,588												

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

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800007 Block Development Officer Mawsynram Development Block

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				75,588	0	5,500	0	70,088	75,588
Total Object Head-- 1 :									75,588	0	5,500	0	70,088	75,588
Total Sub Head :									75,588	0	5,500	0	70,088	75,588
Total Minor Head 112 :									75,588	0	5,500	0	70,088	75,588
Total Sub Major Head 2 :									75,588	0	5,500	0	70,088	75,588
Total Major Head 3454 :									75,588	0	5,500	0	70,088	75,588
Total of Month :									75,588	0	5,500	0	70,088	75,588

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1397	Voucher	77,628	0	5,500	0	72,128	77,628
Total Object Head-- 1 :									77,628	0	5,500	0	72,128	77,628
Total Sub Head :									77,628	0	5,500	0	72,128	77,628
Total Minor Head 112 :									77,628	0	5,500	0	72,128	77,628
Total Sub Major Head 2 :									77,628	0	5,500	0	72,128	77,628
Total Major Head 3454 :									77,628	0	5,500	0	72,128	77,628
Total of Month :									77,628	0	5,500	0	72,128	77,628

Voucher Wise Expenditure Report
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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800007 Block Development Officer Mawsynram Development Block**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1617	Voucher	77,628	0	5,500	0	72,128	77,628
Total Object Head-- 1 :									77,628	0	5,500	0	72,128	77,628
Total Sub Head :									77,628	0	5,500	0	72,128	77,628
Total Minor Head 112 :									77,628	0	5,500	0	72,128	77,628
Total Sub Major Head 2 :									77,628	0	5,500	0	72,128	77,628
Total Major Head 3454 :									77,628	0	5,500	0	72,128	77,628
Total of Month :									77,628	0	5,500	0	72,128	77,628
Total of DDO 2800007 :									4,61,672	0	33,000	0	4,28,672	4,61,672
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														4,61,672
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								4,61,672
														4,61,672

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800008 B.D.O. Mawphlang Dev. Block**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	454	Voucher	73,556	0	5,080	0	68,476	73,556
Total Object Head-- 1 :									73,556	0	5,080	0	68,476	73,556
Total Sub Head :									73,556	0	5,080	0	68,476	73,556
Total Minor Head 112 :									73,556	0	5,080	0	68,476	73,556
Total Sub Major Head 2 :									73,556	0	5,080	0	68,476	73,556
Total Major Head 3454 :									73,556	0	5,080	0	68,476	73,556
Total of Month :									73,556	0	5,080	0	68,476	73,556

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	55	Voucher	73,556	0	5,080	0	68,476	73,556
Total Object Head-- 1 :									73,556	0	5,080	0	68,476	73,556
Total Sub Head :									73,556	0	5,080	0	68,476	73,556
Total Minor Head 112 :									73,556	0	5,080	0	68,476	73,556
Total Sub Major Head 2 :									73,556	0	5,080	0	68,476	73,556
Total Major Head 3454 :									73,556	0	5,080	0	68,476	73,556

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800008 B.D.O. Mawphlang Dev. Block														
Month of Account: MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									73,556	0	5,080	0	68,476	73,556
Month of Account: JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3253	Voucher	10,160	0	0	0	10,160	
						Voted-Sixth-Schedule-Khasi	969	Voucher	73,556	0	5,080	0	68,476	
Total Object Head-- 1 :									83,716	0	5,080	0	78,636	83,716
Total Sub Head :									83,716	0	5,080	0	78,636	83,716
Total Minor Head 112 :									83,716	0	5,080	0	78,636	83,716
Total Sub Major Head 2 :									83,716	0	5,080	0	78,636	83,716
Total Major Head 3454 :									83,716	0	5,080	0	78,636	83,716
Total of Month :									83,716	0	5,080	0	78,636	83,716
Month of Account: JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	1425	Voucher	75,588	0	5,080	0	70,508	

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Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800008 B.D.O. Mawphlang Dev. Block**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				75,588	0	5,080	0	70,508	75,588
Total Object Head-- 1 :									75,588	0	5,080	0	70,508	75,588
Total Sub Head :									75,588	0	5,080	0	70,508	75,588
Total Minor Head 112 :									75,588	0	5,080	0	70,508	75,588
Total Sub Major Head 2 :									75,588	0	5,080	0	70,508	75,588
Total Major Head 3454 :									75,588	0	5,080	0	70,508	75,588
Total of Month :									75,588	0	5,080	0	70,508	75,588

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	712	Voucher	77,628	0	5,230	0	72,398	77,628
Total Object Head-- 1 :									77,628	0	5,230	0	72,398	77,628
Total Sub Head :									77,628	0	5,230	0	72,398	77,628
Total Minor Head 112 :									77,628	0	5,230	0	72,398	77,628
Total Sub Major Head 2 :									77,628	0	5,230	0	72,398	77,628
Total Major Head 3454 :									77,628	0	5,230	0	72,398	77,628
Total of Month :									77,628	0	5,230	0	72,398	77,628

Voucher Wise Expenditure Report
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Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800008 B.D.O. Mawphlang Dev. Block**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1619	Voucher	77,628	0	5,230	0	72,398	77,628
Total Object Head-- 1 :									77,628	0	5,230	0	72,398	77,628
Total Sub Head :									77,628	0	5,230	0	72,398	77,628
Total Minor Head 112 :									77,628	0	5,230	0	72,398	77,628
Total Sub Major Head 2 :									77,628	0	5,230	0	72,398	77,628
Total Major Head 3454 :									77,628	0	5,230	0	72,398	77,628
Total of Month :									77,628	0	5,230	0	72,398	77,628
Total of DDO 2800008 :									4,61,672	0	30,780	0	4,30,892	4,61,672
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														4,61,672
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								4,61,672
														4,61,672

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31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800009 Block Development Officer Myllem Development Block Upper-Shillong**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	463	Voucher	90,548	0	12,640	0	77,908	90,548
Total Object Head-- 1 :									90,548	0	12,640	0	77,908	90,548
Total Sub Head :									90,548	0	12,640	0	77,908	90,548
Total Minor Head 112 :									90,548	0	12,640	0	77,908	90,548
Total Sub Major Head 2 :									90,548	0	12,640	0	77,908	90,548
Total Major Head 3454 :									90,548	0	12,640	0	77,908	90,548
Total of Month :									90,548	0	12,640	0	77,908	90,548

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	56	Voucher	90,548	0	12,640	0	77,908	90,548
Total Object Head-- 1 :									90,548	0	12,640	0	77,908	90,548
Total Sub Head :									90,548	0	12,640	0	77,908	90,548
Total Minor Head 112 :									90,548	0	12,640	0	77,908	90,548
Total Sub Major Head 2 :									90,548	0	12,640	0	77,908	90,548
Total Major Head 3454 :									90,548	0	12,640	0	77,908	90,548

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(for Reconciliation)
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Shillong**

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2800009 Block Development Officer Myllem Development Block Upper-Shillong														
Month of Account: MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									90,548	0	12,640	0	77,908	90,548
Month of Account: JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3443	Voucher	12,280	0	0	0	12,280	12,280
						Voted-Sixth-Schedule-Khasi	957	Voucher	90,548	0	12,640	0	77,908	90,548
Total Object Head-- 1 :									1,02,828	0	12,640	0	90,188	1,02,828
Total Sub Head :									1,02,828	0	12,640	0	90,188	1,02,828
Total Minor Head 112 :									1,02,828	0	12,640	0	90,188	1,02,828
Total Sub Major Head 2 :									1,02,828	0	12,640	0	90,188	1,02,828
Total Major Head 3454 :									1,02,828	0	12,640	0	90,188	1,02,828
Total of Month :									1,02,828	0	12,640	0	90,188	1,02,828
Month of Account: JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	920	Voucher	93,004	0	12,640	0	80,364	93,004

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800009 Block Development Officer Myllem Development Block Upper-Shillong**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				93,004	0	12,640	0	80,364	93,004
Total Object Head-- 1 :									93,004	0	12,640	0	80,364	93,004
Total Sub Head :									93,004	0	12,640	0	80,364	93,004
Total Minor Head 112 :									93,004	0	12,640	0	80,364	93,004
Total Sub Major Head 2 :									93,004	0	12,640	0	80,364	93,004
Total Major Head 3454 :									93,004	0	12,640	0	80,364	93,004
Total of Month :									93,004	0	12,640	0	80,364	93,004

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	705	Voucher	95,452	0	12,820	0	82,632	95,452
Total Object Head-- 1 :									95,452	0	12,820	0	82,632	95,452
Total Sub Head :									95,452	0	12,820	0	82,632	95,452
Total Minor Head 112 :									95,452	0	12,820	0	82,632	95,452
Total Sub Major Head 2 :									95,452	0	12,820	0	82,632	95,452
Total Major Head 3454 :									95,452	0	12,820	0	82,632	95,452
Total of Month :									95,452	0	12,820	0	82,632	95,452

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800009 Block Development Officer Myllem Development Block Upper-Shillong**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Scheme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1350	Voucher	95,452	0	12,820	0	82,632	95,452
Total Object Head-- 1 :									95,452	0	12,820	0	82,632	95,452
Total Sub Head :									95,452	0	12,820	0	82,632	95,452
Total Minor Head 112 :									95,452	0	12,820	0	82,632	95,452
Total Sub Major Head 2 :									95,452	0	12,820	0	82,632	95,452
Total Major Head 3454 :									95,452	0	12,820	0	82,632	95,452
Total of Month :									95,452	0	12,820	0	82,632	95,452
Total of DDO 2800009 :									5,67,832	0	76,200	0	4,91,632	5,67,832
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														5,67,832
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								5,67,832
														5,67,832

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Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Jowai Treasury**D.D.O. :** 2800001 District Statistical Officer Jowai Jaintia Hills**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	75	Voucher	93,300	0	8,500	0	84,800	93,300	
							80	Voucher	4,78,688	1,000	54,500	6,600	4,16,588	4,77,688	
							81	Voucher	32,065	0	0	0	32,065	32,065	
							Total Object Head-- 1 :			6,04,053	1,000	63,000	6,600	5,33,453	6,03,053
			Total Sub Head :			6,04,053	1,000	63,000	6,600	5,33,453	6,03,053				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	77	Voucher	66,092	0	5,000	0	61,092	66,092	
							Total Object Head-- 1 :			66,092	0	5,000	0	61,092	66,092
							Total Sub Head :			66,092	0	5,000	0	61,092	66,092
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	78	Voucher	2,13,776	1,000	10,000	2,200	2,00,576	2,12,776	
							Total Object Head-- 1 :			2,13,776	1,000	10,000	2,200	2,00,576	2,12,776
							Total Sub Head :			2,13,776	1,000	10,000	2,200	2,00,576	2,12,776
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	79	Voucher	57,133	0	5,000	2,200	49,933	57,133	
							Total Object Head-- 1 :			57,133	0	5,000	2,200	49,933	57,133
							Total Sub Head :			57,133	0	5,000	2,200	49,933	57,133
			Total Minor Head 112 :			9,41,054	2,000	83,000	11,000	8,45,054	9,39,054				
Total Sub Major Head 2 :			9,41,054	2,000	83,000	11,000	8,45,054	9,39,054							

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Run Date :

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department :		Planning Department																	
Treasury :		Jowai Treasury																	
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills																	
Month of Account:		APR/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454		Total Major Head 3454 :							9,41,054	2,000	83,000	11,000	8,45,054	9,39,054					
		Total of Month :							9,41,054	2,000	83,000	11,000	8,45,054	9,39,054					
Month of Account:		MAY/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	333	Voucher	93,300	0	8,500	0	84,800	93,300					
							338	Voucher	4,78,688	1,000	62,000	6,600	4,09,088	4,77,688					
							342	Voucher	19,333	0	0	0	19,333	19,333					
							343	Voucher	12,467	0	0	0	12,467	12,467					
							Total Object Head-- I :							6,03,788	1,000	70,500	6,600	5,25,688	6,02,788
			Total Sub Head :							6,03,788	1,000	70,500	6,600	5,25,688	6,02,788				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	335	Voucher	66,092	0	5,000	0	61,092	66,092					
							Total Object Head-- I :							66,092	0	5,000	0	61,092	66,092
							Total Sub Head :							66,092	0	5,000	0	61,092	66,092
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	336	Voucher	2,13,776	1,000	15,000	2,200	1,95,576	2,12,776					
Total Object Head-- I :							2,13,776	1,000	15,000	2,200	1,95,576	2,12,776							

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Jowai Treasury												
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills												
Month of Account:		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing		Total Sub Head :				2,13,776	1,000	15,000	2,200	1,95,576	2,12,776
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	337	Voucher	57,133	0	5,000	2,200	49,933	57,133
					Total Object Head-- 1 :				57,133	0	5,000	2,200	49,933	57,133
					Total Sub Head :				57,133	0	5,000	2,200	49,933	57,133
					Total Minor Head 112 :				9,40,789	2,000	95,500	11,000	8,32,289	9,38,789
					Total Sub Major Head 2 :				9,40,789	2,000	95,500	11,000	8,32,289	9,38,789
					Total Major Head 3454 :				9,40,789	2,000	95,500	11,000	8,32,289	9,38,789
					Total of Month :				9,40,789	2,000	95,500	11,000	8,32,289	9,38,789
Month of Account:		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1008	Voucher	13,000	0	0	0	13,000	13,000
						Voted-Sixth-Schedule-Jaintia	1009	Voucher	64,960	0	0	0	64,960	64,960
						Voted-Sixth-Schedule-Jaintia	1108	Voucher	50,838	0	0	0	50,838	50,838
						Voted-Sixth-Schedule-Jaintia	253	Voucher	93,300	0	8,500	0	84,800	93,300

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Jowai Treasury**D.D.O. :** 2800001 District Statistical Officer Jowai Jaintia Hills**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	255	Voucher	34,000	0	0	0	34,000	34,000			
					Voted-Sixth-Schedule-Jaintia	288	Voucher	4,78,688	1,000	67,000	6,600	4,04,088	4,77,688				
				Total Object Head-- I :								7,34,786	1,000	75,500	6,600	6,51,686	7,33,786
				Total Sub Head :								7,34,786	1,000	75,500	6,600	6,51,686	7,33,786
				0	(01) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1010	Voucher	8,940	0	0	0	8,940	8,940	8,940	
							Voted-Sixth-Schedule-Jaintia	261	Voucher	66,092	0	5,000	0	61,092	66,092		
			Total Object Head-- I :								75,032	0	5,000	0	70,032	75,032	
			Total Sub Head :								75,032	0	5,000	0	70,032	75,032	
			0	(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1011	Voucher	28,860	0	0	0	28,860	28,860			
						Voted-Sixth-Schedule-Jaintia	264	Voucher	2,13,776	1,000	21,250	2,200	1,89,326	2,12,776			
			Total Object Head-- I :								2,42,636	1,000	21,250	2,200	2,18,186	2,41,636	
			Total Sub Head :								2,42,636	1,000	21,250	2,200	2,18,186	2,41,636	
0	(18) National Sample Survey Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	286	Voucher	57,133	0	5,000	2,200	49,933	57,133						
			Voted-Sixth-Schedule-Jaintia	775	Voucher	7,700	0	0	0	7,700	7,700						
Total Object Head-- I :								64,833	0	5,000	2,200	57,633	64,833				
Total Sub Head :								64,833	0	5,000	2,200	57,633	64,833				

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Run Date :

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Jowai Treasury													
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454		02		112		Total Minor Head 112 :			11,17,287	2,000	1,06,750	11,000	9,97,537	11,15,287	
				Total Sub Major Head 2 :			11,17,287	2,000	1,06,750	11,000	9,97,537	11,15,287	11,15,287		
				Total Major Head 3454 :			11,17,287	2,000	1,06,750	11,000	9,97,537	11,15,287	11,15,287		
				Total of Month :			11,17,287	2,000	1,06,750	11,000	9,97,537	11,15,287	11,15,287		
Month of Account:		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	611	Voucher	4,95,293	1,000	67,000	6,600	4,20,693	4,94,293	
						Voted-Sixth-Schedule-Jaintia	612	Voucher	95,900	0	8,500	0	87,400	95,900	
						Voted-Sixth-Schedule-Jaintia	613	Voucher	22,800	0	0	0	22,800	22,800	
						Voted-Sixth-Schedule-Jaintia	614	Voucher	10,000	0	0	0	10,000	10,000	
						Total Object Head-- 1 :			6,23,993	1,000	75,500	6,600	5,40,893	6,22,993	
					02. Wages		Voted-Sixth-Schedule-Jaintia	1272	Voucher	20,000	0	0	0	20,000	20,000
					Total Object Head-- 2 :			20,000	0	0	0	20,000	20,000		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1648	Voucher	12,760	0	0	0	12,760	12,760
							Voted-Sixth-Schedule-Jaintia	1651	Voucher	14,870	0	0	0	14,870	14,870

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Jowai Treasury**D.D.O. :** 2800001 District Statistical Officer Jowai Jaintia Hills**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances				27,630	0	0	0	27,630	27,630
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1268	Voucher	40,000	0	0	0	40,000	40,000
					Total Object Head-- 11 :				40,000	0	0	0	40,000	40,000
					Total Sub Head :				7,11,623	1,000	75,500	6,600	6,28,523	7,10,623
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	616	Voucher	67,880	0	5,000	0	62,880	67,880
					Total Object Head-- 1 :				67,880	0	5,000	0	62,880	67,880
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1647	Voucher	11,420	0	0	0	11,420	11,420
						Voted-Sixth-Schedule-Jaintia	1652	Voucher	7,160	0	0	0	7,160	7,160
					Total Object Head-- 11 :				18,580	0	0	0	18,580	18,580
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1270	Voucher	10,000	0	0	0	10,000	10,000
					Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000
					Total Sub Head :				96,460	0	5,000	0	91,460	96,460
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	615	Voucher	2,19,548	1,000	21,250	2,200	1,95,098	2,18,548
					Total Object Head-- 1 :				2,19,548	1,000	21,250	2,200	1,95,098	2,18,548
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1649	Voucher	16,560	0	0	0	16,560	16,560
						Voted-Sixth-Schedule-Jaintia	1650	Voucher	3,440	0	0	0	3,440	3,440

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Jowai Treasury**D.D.O. :** 2800001 District Statistical Officer Jowai Jaintia Hills**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances				20,000	0	0	0	20,000	20,000
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia	1269	Voucher	14,800	0	0	0	14,800	14,800
					Total Object Head-- 13 :				14,800	0	0	0	14,800	14,800
					Total Sub Head :				2,54,348	1,000	21,250	2,200	2,29,898	2,53,348
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	617	Voucher	58,673	0	5,000	2,200	51,473	58,673
					Total Object Head-- 1 :				58,673	0	5,000	2,200	51,473	58,673
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1644	Voucher	4,090	0	0	0	4,090	4,090
						Voted-Sixth-Schedule-Jaintia	1645	Voucher	5,240	0	0	0	5,240	5,240
						Voted-Sixth-Schedule-Jaintia	1646	Voucher	5,820	0	0	0	5,820	5,820
					Total Object Head-- 11 :				15,150	0	0	0	15,150	15,150
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1271	Voucher	11,000	0	0	0	11,000	11,000
					Total Object Head-- 13 :				11,000	0	0	0	11,000	11,000
					Total Sub Head :				84,823	0	5,000	2,200	77,623	84,823
					Total Minor Head 112 :				11,47,254	2,000	1,06,750	11,000	10,27,504	11,45,254
					Total Sub Major Head 2 :				11,47,254	2,000	1,06,750	11,000	10,27,504	11,45,254

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Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Jowai Treasury**D.D.O. :** 2800001 District Statistical Officer Jowai Jaintia Hills**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454					Total Major Head	3454 :			11,47,254	2,000	1,06,750	11,000	10,27,504	11,45,254
					Total of Month :				11,47,254	2,000	1,06,750	11,000	10,27,504	11,45,254

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	399	Voucher	98,620	0	8,500	0	90,120	98,620
						Voted-Sixth-Schedule-Jaintia	402	Voucher	19,806	0	0	0	19,806	19,806
						Voted-Sixth-Schedule-Jaintia	410	Voucher	5,05,540	1,000	67,000	6,600	4,30,940	5,04,540
						Voted-Sixth-Schedule-Jaintia	412	Voucher	9,226	0	0	0	9,226	9,226
					Total Object Head-- I :				6,33,192	1,000	75,500	6,600	5,50,092	6,32,192
					Total Sub Head :				6,33,192	1,000	75,500	6,600	5,50,092	6,32,192
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	403	Voucher	69,810	0	5,000	0	64,810	69,810
					Total Object Head-- I :				69,810	0	5,000	0	64,810	69,810
					Total Sub Head :				69,810	0	5,000	0	64,810	69,810
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	405	Voucher	2,23,706	1,000	21,250	2,200	1,99,256	2,22,706
					Total Object Head-- I :				2,23,706	1,000	21,250	2,200	1,99,256	2,22,706

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Jowai Treasury**D.D.O. :** 2800001 District Statistical Officer Jowai Jaintia Hills**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Sub Head :						2,23,706	1,000	21,250	2,200	1,99,256	2,22,706
3454	02	112	(16) Data Rank And Electronic Data Processing											
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	408	Voucher	60,455	0	5,000	2,200	53,255	60,455
			Total Object Head-- 1 :						60,455	0	5,000	2,200	53,255	60,455
			Total Sub Head :						60,455	0	5,000	2,200	53,255	60,455
			Total Minor Head 112 :						9,87,163	2,000	1,06,750	11,000	8,67,413	9,85,163
			Total Sub Major Head 2 :						9,87,163	2,000	1,06,750	11,000	8,67,413	9,85,163
			Total Major Head 3454 :						9,87,163	2,000	1,06,750	11,000	8,67,413	9,85,163
			Total of Month :						9,87,163	2,000	1,06,750	11,000	8,67,413	9,85,163

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	510	Voucher	5,05,540	0	77,000	6,600	4,21,940	5,05,540
						Voted-Sixth-Schedule-Jaintia	512	Voucher	34,000	0	0	0	34,000	34,000
						Voted-Sixth-Schedule-Jaintia	514	Voucher	98,620	0	8,500	0	90,120	98,620
			Total Object Head-- 1 :						6,38,160	0	85,500	6,600	5,46,060	6,38,160

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Run Date :

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Jowai Treasury												
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills												
Month of Account:		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Sub Head :				6,38,160	0	85,500	6,600	5,46,060	6,38,160	
3454	02	112	(01) State Statistics Organisations											
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	497	Voucher	69,810	0	5,000	0	64,810	69,810
				Total Object Head-- 1 :				69,810	0	5,000	0	64,810	69,810	
				Total Sub Head :				69,810	0	5,000	0	64,810	69,810	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	502	Voucher	2,23,706	0	21,250	2,200	2,00,256	2,23,706
				Total Object Head-- 1 :				2,23,706	0	21,250	2,200	2,00,256	2,23,706	
				Total Sub Head :				2,23,706	0	21,250	2,200	2,00,256	2,23,706	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	506	Voucher	60,455	0	5,000	2,200	53,255	60,455
				Total Object Head-- 1 :				60,455	0	5,000	2,200	53,255	60,455	
				Total Sub Head :				60,455	0	5,000	2,200	53,255	60,455	
				Total Minor Head 112 :				9,92,131	0	1,16,750	11,000	8,64,381	9,92,131	
				Total Sub Major Head 2 :				9,92,131	0	1,16,750	11,000	8,64,381	9,92,131	
				Total Major Head 3454 :				9,92,131	0	1,16,750	11,000	8,64,381	9,92,131	
				Total of Month :				9,92,131	0	1,16,750	11,000	8,64,381	9,92,131	
				Total of DDO 2800001 :				61,25,678	10,000	6,15,500	66,000	54,34,178	61,15,678	
Reconciliation Portion														

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

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury	Jowai Treasury					
D.D.O. :	2800001 District Statistical Officer Jowai Jaintia Hills					
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :					61,15,678	
<u>Summary of DDO wise expenditure</u>						
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	38,32,972	
3454 02 112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Jaintia	20,000	
3454 02 112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	27,630	
3454 02 112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	40,000	
3454 02 112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4,14,716	
3454 02 112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	18,580	
3454 02 112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	10,000	
3454 02 112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	13,32,148	
3454 02 112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	20,000	
3454 02 112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	14,800	
3454 02 112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3,58,682	
3454 02 112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	15,150	
	(18) National Sample Survey Division		(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		

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(for Reconciliation)
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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Jowai Treasury**D.D.O. :** 2800001 District Statistical Officer Jowai Jaintia HillsSummary of DDO wise expenditure

3454 02 112	0	11,000
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		61,15,678
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Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		Jowai Treasury													
D.D.O. :		2800003 Block Development Officer (C&Rd) Thadlaskein Development													
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	76	Voucher	61,850	0	0	0	61,850	61,850	
Total Object Head-- 1 :									61,850	0	0	0	61,850	61,850	
Total Sub Head :									61,850	0	0	0	61,850	61,850	
Total Minor Head 112 :									61,850	0	0	0	61,850	61,850	
Total Sub Major Head 2 :									61,850	0	0	0	61,850	61,850	
Total Major Head 3454 :									61,850	0	0	0	61,850	61,850	
Total of Month :									61,850	0	0	0	61,850	61,850	
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	334	Voucher	61,850	0	0	0	61,850	61,850	
Total Object Head-- 1 :									61,850	0	0	0	61,850	61,850	
Total Sub Head :									61,850	0	0	0	61,850	61,850	
Total Minor Head 112 :									61,850	0	0	0	61,850	61,850	
Total Sub Major Head 2 :									61,850	0	0	0	61,850	61,850	
Total Major Head 3454 :									61,850	0	0	0	61,850	61,850	

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Jowai Treasury**D.D.O. :** 2800003 Block Development Officer (C&Rd) Thadlaskein Development**Month of Account:** MAY/2023

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		
Total of Month :									61,850	0	0	0	61,850	61,850	

Month of Account: JUN/2023

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		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1109	Voucher	8,500	0	0	0	8,500	8,500	
						Voted-Sixth-Schedule-Jaintia	258	Voucher	61,850	0	0	0	61,850	61,850	
Total Object Head-- 1 :									70,350	0	0	0	70,350	70,350	
Total Sub Head :									70,350	0	0	0	70,350	70,350	
Total Minor Head 112 :									70,350	0	0	0	70,350	70,350	
Total Sub Major Head 2 :									70,350	0	0	0	70,350	70,350	
Total Major Head 3454 :									70,350	0	0	0	70,350	70,350	
Total of Month :									70,350	0	0	0	70,350	70,350	

Month of Account: JUL/2023

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		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	278	Voucher	63,550	0	0	0	63,550	63,550	

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Jowai Treasury**D.D.O. :** 2800003 Block Development Officer (C&Rd) Thadlaskein Development**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				63,550	0	0	0	63,550	63,550
Total Object Head-- 1 :									63,550	0	0	0	63,550	63,550
Total Sub Head :									63,550	0	0	0	63,550	63,550
Total Minor Head 112 :									63,550	0	0	0	63,550	63,550
Total Sub Major Head 2 :									63,550	0	0	0	63,550	63,550
Total Major Head 3454 :									63,550	0	0	0	63,550	63,550
Total of Month :									63,550	0	0	0	63,550	63,550

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	74	Voucher	63,550	0	0	0	63,550	63,550
Total Object Head-- 1 :									63,550	0	0	0	63,550	63,550
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Jaintia	415	Voucher	4,500	0	0	0	4,500	4,500
Total Object Head-- 11 :									4,500	0	0	0	4,500	4,500
Total Sub Head :									68,050	0	0	0	68,050	68,050
Total Minor Head 112 :									68,050	0	0	0	68,050	68,050
Total Sub Major Head 2 :									68,050	0	0	0	68,050	68,050

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(for Reconciliation)
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Jowai Treasury**D.D.O. :** 2800003 Block Development Officer (C&Rd) Thadlaskein Development**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Major Head			3454 :				68,050	0	0	0	68,050	68,050
Total of Month :									68,050	0	0	0	68,050	68,050	

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	617	Voucher	63,550	0	0	0	63,550	63,550	
			Total Object Head-- 1 :							63,550	0	0	0	63,550	
Total Sub Head :									63,550	0	0	0	63,550	63,550	
			Total Minor Head			112 :				63,550	0	0	0	63,550	
			Total Sub Major Head			2 :				63,550	0	0	0	63,550	
			Total Major Head			3454 :				63,550	0	0	0	63,550	
Total of Month :									63,550	0	0	0	63,550	63,550	
Total of DDO						2800003 :				3,89,200	0	0	0	3,89,200	3,89,200

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****3,89,200**Summary of DDO wise expenditure

Voucher Wise Expenditure Report
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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Jowai Treasury**D.D.O. :** 2800003 Block Development Officer (C&Rd) Thadlaskein DevelopmentSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3,84,700
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	4,500
							3,89,200

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Nongstoin Treasury

D.D.O. : 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills

Month of Account: APR/2023

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		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	138	Voucher	81,552	0	0	0	81,552	81,552
							14	Voucher	3,50,819	3,000	22,000	6,600	3,19,219	3,47,819
							333	Voucher	16,330	0	0	0	16,330	16,330
							401	Voucher	9,454	0	0	0	9,454	9,454
							Total Object Head-- I :			4,58,155	3,000	22,000	6,600	4,26,555
			Total Sub Head :			4,58,155	3,000	22,000	6,600	4,26,555	4,55,155			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17	Voucher	1,16,000	0	13,500	2,200	1,00,300	1,16,000
							Total Object Head-- I :			1,16,000	0	13,500	2,200	1,00,300
			Total Sub Head :			1,16,000	0	13,500	2,200	1,00,300	1,16,000			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	79,874	1,000	0	2,200	76,674	78,874
							Total Object Head-- I :			79,874	1,000	0	2,200	76,674
			Total Sub Head :			79,874	1,000	0	2,200	76,674	78,874			
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	46,006	0	0	2,200	43,806	46,006
							Total Object Head-- I :			46,006	0	0	2,200	43,806
			Total Sub Head :			46,006	0	0	2,200	43,806	46,006			
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	1,16,400	0	20,500	0	95,900	1,16,400

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance				Total Object Head-- 1 :	1,16,400	0	20,500	0	95,900	1,16,400
									Total Sub Head :	1,16,400	0	20,500	0	95,900	1,16,400
									Total Minor Head 112 :	8,16,435	4,000	56,000	13,200	7,43,235	8,12,435
									Total Sub Major Head 2 :	8,16,435	4,000	56,000	13,200	7,43,235	8,12,435
									Total Major Head 3454 :	8,16,435	4,000	56,000	13,200	7,43,235	8,12,435
									Total of Month :	8,16,435	4,000	56,000	13,200	7,43,235	8,12,435

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	122	Voucher	3,50,819	3,000	22,000	6,600	3,19,219	3,47,819	
						Voted-Sixth-Schedule-Khasi	185	Voucher	81,552	0	0	0	81,552	81,552	
						Voted-Sixth-Schedule-Khasi	274	Voucher	26,643	0	0	0	26,643	26,643	
									Total Object Head-- 1 :	4,59,014	3,000	22,000	6,600	4,27,414	4,56,014
									Total Sub Head :	4,59,014	3,000	22,000	6,600	4,27,414	4,56,014
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	125	Voucher	1,16,000	0	13,500	2,200	1,00,300	1,16,000	
									Total Object Head-- 1 :	1,16,000	0	13,500	2,200	1,00,300	1,16,000

**Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong**

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Nongstoin Treasury												
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills												
Month of Account:		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	Total Sub Head :						1,16,000	0	13,500	2,200	1,00,300	1,16,000
			(02) Centrally Assisted National Sample Survey Scheme											
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	124	Voucher	79,874	1,000	0	2,200	76,674	78,874
			Total Object Head-- 1 :						79,874	1,000	0	2,200	76,674	78,874
			Total Sub Head :						79,874	1,000	0	2,200	76,674	78,874
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	126	Voucher	46,006	0	0	2,200	43,806	46,006
			Total Object Head-- 1 :						46,006	0	0	2,200	43,806	46,006
			Total Sub Head :						46,006	0	0	2,200	43,806	46,006
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	123	Voucher	1,16,400	0	20,500	0	95,900	1,16,400
			Total Object Head-- 1 :						1,16,400	0	20,500	0	95,900	1,16,400
			Total Sub Head :						1,16,400	0	20,500	0	95,900	1,16,400
			Total Minor Head 112 :						8,17,294	4,000	56,000	13,200	7,44,094	8,13,294
			Total Sub Major Head 2 :						8,17,294	4,000	56,000	13,200	7,44,094	8,13,294
			Total Major Head 3454 :						8,17,294	4,000	56,000	13,200	7,44,094	8,13,294
			Total of Month :						8,17,294	4,000	56,000	13,200	7,44,094	8,13,294
Month of Account:		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan		Type						

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	118	Voucher	3,50,819	3,000	22,000	6,600	3,19,219	3,47,819		
							121	Voucher	81,552	0	0	0	81,552	81,552		
							360	Voucher	20,627	0	0	0	20,627	20,627		
							361	Voucher	3,438	0	0	0	3,438	3,438		
							848	Voucher	47,300	0	0	0	47,300	47,300		
							851	Voucher	11,220	0	0	0	11,220	11,220		
							Total Object Head-- I :								5,14,956	3,000
			Total Sub Head :								5,14,956	3,000	22,000	6,600	4,83,356	5,11,956
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	1,16,000	0	13,500	2,200	1,00,300	1,16,000		
							852	Voucher	15,640	0	0	0	15,640	15,640		
							Total Object Head-- I :								1,31,640	0
			Total Sub Head :								1,31,640	0	13,500	2,200	1,15,940	1,31,640
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	79,874	1,000	0	2,200	76,674	78,874		
							849	Voucher	10,640	0	0	0	10,640	10,640		
							Total Object Head-- I :								90,514	1,000
			Total Sub Head :								90,514	1,000	0	2,200	87,314	89,514

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	46,006	0	0	2,200	43,806	46,006								
							847	Voucher	6,160	0	0	6,160	6,160									
					Total Object Head-- 1 :								52,166	0	0	2,200	49,966	52,166				
					Total Sub Head :								52,166	0	0	2,200	49,966	52,166				
					(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	1,16,400	0	20,500	0	95,900	1,16,400						
									850	Voucher	16,500	0	0	16,500	16,500							
									Total Object Head-- 1 :								1,32,900	0	20,500	0	1,12,400	1,32,900
									Total Sub Head :								1,32,900	0	20,500	0	1,12,400	1,32,900
					Total Minor Head 112 :								9,22,176	4,000	56,000	13,200	8,48,976	9,18,176				
					Total Sub Major Head 2 :								9,22,176	4,000	56,000	13,200	8,48,976	9,18,176				
Total Major Head 3454 :								9,22,176	4,000	56,000	13,200	8,48,976	9,18,176									
Total of Month :								9,22,176	4,000	56,000	13,200	8,48,976	9,18,176									

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	113	Voucher	83,796	0	0	0	83,796	83,796

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Nongstoin Treasury

D.D.O. : 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	119	Voucher	3,60,279	3,000	22,000	6,600	3,28,679	3,57,279	
							421	Voucher	19,138	0	0	0	19,138	19,138	
							531	Voucher	7,290	0	0	0	7,290	7,290	
							Total Object Head-- I :			4,70,503	3,000	22,000	6,600	4,38,903	4,67,503
			Total Sub Head :			4,70,503	3,000	22,000	6,600	4,38,903	4,67,503				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	114	Voucher	1,19,128	0	13,500	2,200	1,03,428	1,19,128	
							Total Object Head-- I :			1,19,128	0	13,500	2,200	1,03,428	1,19,128
							Total Sub Head :			1,19,128	0	13,500	2,200	1,03,428	1,19,128
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	115	Voucher	82,002	1,000	0	2,200	78,802	81,002	
							Total Object Head-- I :			82,002	1,000	0	2,200	78,802	81,002
							Total Sub Head :			82,002	1,000	0	2,200	78,802	81,002
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	121	Voucher	47,238	0	0	2,200	45,038	47,238	
Total Object Head-- I :							47,238	0	0	2,200	45,038	47,238			
Total Sub Head :							47,238	0	0	2,200	45,038	47,238			
(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	118	Voucher	1,19,700	0	20,500	0	99,200	1,19,700				
				Total Object Head-- I :			1,19,700	0	20,500	0	99,200	1,19,700			

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Sub Head :						1,19,700	0	20,500	0	99,200	1,19,700
			Total Minor Head 112 :						8,38,571	4,000	56,000	13,200	7,65,371	8,34,571
			Total Sub Major Head 2 :						8,38,571	4,000	56,000	13,200	7,65,371	8,34,571
			Total Major Head 3454 :						8,38,571	4,000	56,000	13,200	7,65,371	8,34,571
			Total of Month :						8,38,571	4,000	56,000	13,200	7,65,371	8,34,571

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	105	Voucher	3,66,700	3,000	22,000	6,600	3,35,100	3,63,700	
							387	Voucher	27,339	0	0	0	27,339	27,339	
							97	Voucher	86,108	0	0	0	86,108	86,108	
							Total Object Head-- 1 :			4,80,147	3,000	22,000	6,600	4,48,547	4,77,147
			Total Sub Head :					4,80,147	3,000	22,000	6,600	4,48,547	4,77,147		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	314	Voucher	1,22,692	0	13,600	2,200	1,06,892	1,22,692	
							Total Object Head-- 1 :			1,22,692	0	13,600	2,200	1,06,892	1,22,692
							(11) Travel Expenses,	Voted-Sixth-	905	Voucher	9,350	0	0	0	9,350

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Planning Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills																
Month of Account:		AUG/2023																
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						
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances								9,350	0	0	0	9,350	9,350
					Total Object Head-- 11 :													
			Total Sub Head :									1,32,042	0	13,600	2,200	1,16,242	1,32,042	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	102	Voucher				84,378	1,000	0	2,200	81,178	83,378	
																		Total Object Head-- 1 :
			Total Object Head-- 1 :									84,378	1,000	0	2,200	81,178	83,378	
			(16) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi	872	Voucher				11,400	0	0	0	11,400	11,400	
																		Total Object Head-- 2 :
			Total Object Head-- 2 :									11,400	0	0	0	11,400	11,400	
			(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	759	Voucher				10,636	0	0	0	10,636	10,636	
																		Total Object Head-- 11 :
			Total Object Head-- 11 :									15,312	0	0	0	15,312	15,312	
			Total Sub Head :									1,11,090	1,000	0	2,200	1,07,890	1,10,090	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	99	Voucher				48,575	0	0	2,200	46,375	48,575	
																		Total Object Head-- 1 :
Total Object Head-- 1 :									48,575	0	0	2,200	46,375	48,575				
(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	686	Voucher				13,951	0	0	0	13,951	13,951				
															Total Object Head-- 11 :			
Total Object Head-- 11 :									13,951	0	0	0	13,951	13,951				
Total Sub Head :									62,526	0	0	2,200	60,326	62,526				
(18) National Sample	0	(01) Salaries, Sumtuary	Voted-Sixth-	315	Voucher				1,23,100	0	20,500	0	1,02,600	1,23,100				

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance				Total Object Head-- 1 :	1,23,100	0	20,500	0	1,02,600	1,23,100
									Total Sub Head :	1,23,100	0	20,500	0	1,02,600	1,23,100
									Total Minor Head 112 :	9,08,905	4,000	56,100	13,200	8,35,605	9,04,905
									Total Sub Major Head 2 :	9,08,905	4,000	56,100	13,200	8,35,605	9,04,905
									Total Major Head 3454 :	9,08,905	4,000	56,100	13,200	8,35,605	9,04,905
									Total of Month :	9,08,905	4,000	56,100	13,200	8,35,605	9,04,905

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	3,66,700	0	22,000	6,600	3,38,100	3,66,700	
						Voted-Sixth-Schedule-Khasi	495	Voucher	21,166	0	0	0	21,166	21,166	
						Voted-Sixth-Schedule-Khasi	496	Voucher	5,292	0	0	0	5,292	5,292	
						Voted-Sixth-Schedule-Khasi	6	Voucher	86,108	0	0	0	86,108	86,108	
									Total Object Head-- 1 :	4,79,266	0	22,000	6,600	4,50,666	4,79,266
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	338	Voucher	8,350	0	0	0	8,350	8,350
							Voted-Sixth-Schedule-Khasi	339	Voucher	9,099	0	0	0	9,099	9,099

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	770	Voucher	1,586	0	0	0	1,586	1,586
Total Object Head-- 11 :									19,035	0	0	0	19,035	19,035
Total Sub Head :									4,98,301	0	22,000	6,600	4,69,701	4,98,301
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8	Voucher	1,22,692	0	13,600	2,200	1,06,892	1,22,692
Total Object Head-- 1 :									1,22,692	0	13,600	2,200	1,06,892	1,22,692
Total Sub Head :									1,22,692	0	13,600	2,200	1,06,892	1,22,692
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	240	Voucher	84,378	0	0	2,200	82,178	84,378
Total Object Head-- 1 :									84,378	0	0	2,200	82,178	84,378
				0	02. Wages	Voted-Sixth-Schedule-Khasi	543	Voucher	25,000	0	0	0	25,000	25,000
Total Object Head-- 2 :									25,000	0	0	0	25,000	25,000
Total Sub Head :									1,09,378	0	0	2,200	1,07,178	1,09,378
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7	Voucher	48,575	0	0	2,200	46,375	48,575
Total Object Head-- 1 :									48,575	0	0	2,200	46,375	48,575
Total Sub Head :									48,575	0	0	2,200	46,375	48,575
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9	Voucher	1,23,100	0	20,500	0	1,02,600	1,23,100
Total Object Head-- 1 :									1,23,100	0	20,500	0	1,02,600	1,23,100

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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Nongstoin Treasury												
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills												
Month of Account:		SEP/2023												
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		
3454	02	112	(18) National Sample Survey Division											
Total Sub Head :									1,23,100	0	20,500	0	1,02,600	1,23,100
Total Minor Head 112 :									9,02,046	0	56,100	13,200	8,32,746	9,02,046
Total Sub Major Head 2 :									9,02,046	0	56,100	13,200	8,32,746	9,02,046
Total Major Head 3454 :									9,02,046	0	56,100	13,200	8,32,746	9,02,046
Total of Month :									9,02,046	0	56,100	13,200	8,32,746	9,02,046
Total of DDO 2800002 :									52,05,427	20,000	3,36,200	79,200	47,70,027	51,85,427
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :													51,85,427	
Summary of DDO wise expenditure														
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						28,47,041
3454	02	112	(01) State Statistics Organisations		0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi						19,035
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						7,28,152
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme		0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi						9,350
3454	02	112	(16) Data Rank And Electronic Data Processing		0	01. Salaries, Sumtuary		Voted-Sixth-Schedule-Khasi						4,96,020

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi HillsSummary of DDO wise expenditure**Allowance**

3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi	36,400
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	15,312
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,88,566
3454	02	112	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	13,951
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7,31,600
							51,85,427

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800005 Block Development Officer Statistic Mawthadraishan Nongstoin**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	137	Voucher	71,364	0	15,000	0	56,364	71,364
Total Object Head-- 1 :									71,364	0	15,000	0	56,364	71,364
Total Sub Head :									71,364	0	15,000	0	56,364	71,364
Total Minor Head 112 :									71,364	0	15,000	0	56,364	71,364
Total Sub Major Head 2 :									71,364	0	15,000	0	56,364	71,364
Total Major Head 3454 :									71,364	0	15,000	0	56,364	71,364
Total of Month :									71,364	0	15,000	0	56,364	71,364

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	121	Voucher	71,364	0	15,000	0	56,364	71,364
Total Object Head-- 1 :									71,364	0	15,000	0	56,364	71,364
Total Sub Head :									71,364	0	15,000	0	56,364	71,364
Total Minor Head 112 :									71,364	0	15,000	0	56,364	71,364
Total Sub Major Head 2 :									71,364	0	15,000	0	56,364	71,364
Total Major Head 3454 :									71,364	0	15,000	0	56,364	71,364

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(for Reconciliation)
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Shillong**

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Nongstoin Treasury														
D.D.O. : 2800005 Block Development Officer Statistic Mawthadraishan Nongstoin														
Month of Account: MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									71,364	0	15,000	0	56,364	71,364
Month of Account: JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	480	Voucher	71,364	0	15,000	0	56,364	71,364
						Voted-Sixth-Schedule-Khasi	846	Voucher	9,840	0	0	0	9,840	9,840
Total Object Head-- 1 :									81,204	0	15,000	0	66,204	81,204
Total Sub Head :									81,204	0	15,000	0	66,204	81,204
Total Minor Head 112 :									81,204	0	15,000	0	66,204	81,204
Total Sub Major Head 2 :									81,204	0	15,000	0	66,204	81,204
Total Major Head 3454 :									81,204	0	15,000	0	66,204	81,204
Total of Month :									81,204	0	15,000	0	66,204	81,204
Month of Account: JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
3454	02	112	(16) Data Rank And	0	01. Salaries, Sumtuary	Voted-Sixth-	112	Voucher	73,332	0	15,000	0	58,332	73,332

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800005 Block Development Officer Statistic Mawthadraishan Nongstoin**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				73,332	0	15,000	0	58,332	73,332
Total Object Head-- 1 :									73,332	0	15,000	0	58,332	73,332
Total Sub Head :									73,332	0	15,000	0	58,332	73,332
Total Minor Head 112 :									73,332	0	15,000	0	58,332	73,332
Total Sub Major Head 2 :									73,332	0	15,000	0	58,332	73,332
Total Major Head 3454 :									73,332	0	15,000	0	58,332	73,332
Total of Month :									73,332	0	15,000	0	58,332	73,332

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	107	Voucher	77,492	0	15,000	0	62,492	77,492
Total Object Head-- 1 :									77,492	0	15,000	0	62,492	77,492
Total Sub Head :									77,492	0	15,000	0	62,492	77,492
Total Minor Head 112 :									77,492	0	15,000	0	62,492	77,492
Total Sub Major Head 2 :									77,492	0	15,000	0	62,492	77,492
Total Major Head 3454 :									77,492	0	15,000	0	62,492	77,492
Total of Month :									77,492	0	15,000	0	62,492	77,492

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800005 Block Development Officer Statistic Mawthadraishan Nongstoin**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	425	Voucher	77,492	0	15,000	0	62,492	77,492	
									Total Object Head-- 1 :	77,492	0	15,000	0	62,492	77,492
									Total Sub Head :	77,492	0	15,000	0	62,492	77,492
									Total Minor Head 112 :	77,492	0	15,000	0	62,492	77,492
									Total Sub Major Head 2 :	77,492	0	15,000	0	62,492	77,492
									Total Major Head 3454 :	77,492	0	15,000	0	62,492	77,492
									Total of Month :	77,492	0	15,000	0	62,492	77,492
									Total of DDO 2800005 :	4,52,248	0	90,000	0	3,62,248	4,52,248
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
														DDO wise Total (Original +Reconciliation+IA) :	
														4,52,248	
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								4,52,248	
														4,52,248	

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer Williamnagar**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	216	Voucher	88,416	0	7,000	0	81,416	88,416		
							223	Voucher	60,236	0	0	0	60,236	60,236		
							224	Voucher	2,55,173	1,000	12,900	6,600	2,34,673	2,54,173		
							372	Voucher	26,643	0	0	0	26,643	26,643		
			Total Object Head-- I :								4,30,468	1,000	19,900	6,600	4,02,968	4,29,468
			Total Sub Head :								4,30,468	1,000	19,900	6,600	4,02,968	4,29,468
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	218	Voucher	60,601	1,000	4,090	2,200	53,311	59,601		
							Total Object Head-- I :								60,601	1,000
			Total Sub Head :								60,601	1,000	4,090	2,200	53,311	59,601
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	219	Voucher	2,67,597	2,000	0	4,400	2,61,197	2,65,597		
							Total Object Head-- I :								2,67,597	2,000
			Total Sub Head :								2,67,597	2,000	0	4,400	2,61,197	2,65,597
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	215	Voucher	1,04,256	0	7,330	0	96,926	1,04,256		
							Total Object Head-- I :								1,04,256	0
			Total Sub Head :								1,04,256	0	7,330	0	96,926	1,04,256
			Total Minor Head 112 :								8,62,922	4,000	31,320	13,200	8,14,402	8,58,922

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Run Date :

31/10/2023

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS													
Department :		Planning Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2800002 District Statistical Officer Williamnagar													
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454		02		Total Sub Major Head 2 :				8,62,922	4,000	31,320	13,200	8,14,402	8,58,922		
				Total Major Head 3454 :				8,62,922	4,000	31,320	13,200	8,14,402	8,58,922		
				Total of Month :				8,62,922	4,000	31,320	13,200	8,14,402	8,58,922		
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	193	Voucher	88,416	0	7,000	0	81,416	88,416	
						Voted-Sixth-Schedule-Garo	327	Voucher	88,702	0	0	88,702	88,702		
						Voted-Sixth-Schedule-Garo	329	Voucher	2,400	0	0	2,400	2,400		
						Voted-Sixth-Schedule-Garo	332	Voucher	2,55,173	1,000	12,900	6,600	2,34,673	2,54,173	
						Total Object Head-- I :				4,34,691	1,000	19,900	6,600	4,07,191	4,33,691
			Total Sub Head :				4,34,691	1,000	19,900	6,600	4,07,191	4,33,691			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	330	Voucher	60,601	1,000	4,090	2,200	53,311	59,601	
						Total Object Head-- I :				60,601	1,000	4,090	2,200	53,311	59,601
						Total Sub Head :				60,601	1,000	4,090	2,200	53,311	59,601
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	328	Voucher	1,81,425	2,000	0	4,400	1,75,025	1,79,425	
Total Object Head-- I :						1,81,425	2,000	0	4,400	1,75,025	1,79,425				

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer Williamnagar**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	490	Voucher	26,216	0	0	0	26,216	26,216							
						Voted-Sixth-Schedule-Garo	491	Voucher	52,432	0	35,000	0	17,432	52,432							
					Total Object Head-- 1 :								2,60,073	2,000	35,000	4,400	2,18,673	2,58,073			
					Total Sub Head :								2,60,073	2,000	35,000	4,400	2,18,673	2,58,073			
					(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	331	Voucher	1,04,256	0	10,000	0	94,256	1,04,256					
								Total Object Head-- 1 :								1,04,256	0	10,000	0	94,256	1,04,256
								Total Sub Head :								1,04,256	0	10,000	0	94,256	1,04,256
								Total Minor Head 112 :								8,59,621	4,000	68,990	13,200	7,73,431	8,55,621
					Total Sub Major Head 2 :								8,59,621	4,000	68,990	13,200	7,73,431	8,55,621			
					Total Major Head 3454 :								8,59,621	4,000	68,990	13,200	7,73,431	8,55,621			
Total of Month :								8,59,621	4,000	68,990	13,200	7,73,431	8,55,621								

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	247	Voucher	88,416	0	7,000	0	81,416	88,416
						Voted-Sixth-Schedule-Garo	248	Voucher	90,478	0	0	0	90,478	90,478

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer Williamnagar**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		249	Voucher	7,516	0	0	0	7,516	7,516			
					Voted-Sixth-Schedule-Garo		251	Voucher	2,57,052	1,000	12,900	6,600	2,36,552	2,56,052			
					Voted-Sixth-Schedule-Garo		795	Voucher	12,260	0	0	0	12,260	12,260			
					Voted-Sixth-Schedule-Garo		796	Voucher	4,106	0	0	0	4,106	4,106			
					Voted-Sixth-Schedule-Garo		797	Voucher	8,389	0	0	0	8,389	8,389			
					Voted-Sixth-Schedule-Garo		802	Voucher	34,540	0	0	0	34,540	34,540			
					Total Object Head-- I :								5,02,757	1,000	19,900	6,600	4,75,257
			Total Sub Head :								5,02,757	1,000	19,900	6,600	4,75,257	5,01,757	
						(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		254	Voucher	60,601	1,000	4,090	2,200	53,311	59,601
								Voted-Sixth-Schedule-Garo		801	Voucher	8,180	0	0	0	8,180	8,180
								Total Object Head-- I :								68,781	1,000
			Total Sub Head :								68,781	1,000	4,090	2,200	61,491	67,781	
						(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		253	Voucher	2,60,073	2,000	35,000	4,400	2,18,673	2,58,073
								Voted-Sixth-Schedule-Garo		798	Voucher	7,152	0	0	0	7,152	7,152
								Voted-Sixth-Schedule-Garo		799	Voucher	35,060	0	0	0	35,060	35,060
Total Object Head-- I :																	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer Williamnagar**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				3,02,285	2,000	35,000	4,400	2,60,885	3,00,285
Total Sub Head :									3,02,285	2,000	35,000	4,400	2,60,885	3,00,285
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	252	Voucher	1,04,256	0	10,000	0	94,256	1,04,256
						Voted-Sixth-Schedule-Garo	800	Voucher	14,660	0	0	0	14,660	14,660
Total Object Head-- 1 :									1,18,916	0	10,000	0	1,08,916	1,18,916
Total Sub Head :									1,18,916	0	10,000	0	1,08,916	1,18,916
Total Minor Head 112 :									9,92,739	4,000	68,990	13,200	9,06,549	9,88,739
Total Sub Major Head 2 :									9,92,739	4,000	68,990	13,200	9,06,549	9,88,739
Total Major Head 3454 :									9,92,739	4,000	68,990	13,200	9,06,549	9,88,739
Total of Month :									9,92,739	4,000	68,990	13,200	9,06,549	9,88,739

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	420	Voucher	90,868	0	7,000	0	83,868	90,868
						Voted-Sixth-Schedule-Garo	421	Voucher	84,122	0	0	0	84,122	84,122
						Voted-Sixth-Schedule-Garo	427	Voucher	2,27,711	1,000	12,900	4,400	2,09,411	2,26,711

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Run Date :

31/10/2023

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																
Department :		Planning Department																
Treasury :		William Nagar Treasury																
D.D.O. :		2800002 District Statistical Officer Williamnagar																
Month of Account:		JUL/2023																
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						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	448	Voucher	36,249	0	0	2,200	34,049	36,249				
							701	Voucher	6,138	0	0	6,138	6,138					
							Total Object Head-- 1 :		4,45,088	1,000	19,900	6,600	4,17,588	4,44,088				
					02. Wages	Voted-Sixth-Schedule-Garo	527	Voucher	15,200	0	0	15,200	15,200					
							Total Object Head-- 2 :		15,200	0	0	0	15,200	15,200				
							(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	841	Voucher	7,525	0	0	7,525	7,525			
					845	Voucher			5,796	0	0	5,796	5,796					
					846	Voucher			4,110	0	0	4,110	4,110					
					849	Voucher			7,182	0	0	7,182	7,182					
					907	Voucher			5,868	0	0	5,868	5,868					
					Total Object Head-- 11 :		30,481	0	0	0	30,481	30,481						
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	902	Voucher	30,000	0	0	30,000	30,000					
							Total Object Head-- 13 :		30,000	0	0	0	30,000	30,000				
					Total Sub Head :								5,20,769	1,000	19,900	6,600	4,93,269	5,19,769
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	422	Voucher	62,237	1,000	4,090	2,200	54,947	61,237		
									Total Object Head-- 1 :		62,237	1,000	4,090	2,200	54,947	61,237		

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																					
Department :		Planning Department																					
Treasury :		William Nagar Treasury																					
D.D.O. :		2800002 District Statistical Officer Williamnagar																					
Month of Account:		JUL/2023																					
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											
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	842	Voucher	1,916	0	0	0	1,916	1,916									
						Voted-Sixth-Schedule-Garo	843	Voucher	4,768	0	0	0	4,768	4,768									
						Voted-Sixth-Schedule-Garo	844	Voucher	5,045	0	0	0	5,045	5,045									
						Voted-Sixth-Schedule-Garo	903	Voucher	6,255	0	0	0	6,255	6,255									
					Total Object Head-- 11 :								17,984	0	0	0	17,984	17,984					
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	839	Voucher	10,000	0	0	0	10,000	10,000									
						Total Object Head-- 13 :								10,000	0	0	0	10,000	10,000				
					Total Sub Head :								90,221	1,000	4,090	2,200	82,931	89,221					
					3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	424	Voucher	2,67,085	2,000	35,000	4,400	2,25,685	2,65,085				
											Total Object Head-- 1 :								2,67,085	2,000	35,000	4,400	2,25,685
										11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	847	Voucher	9,135	0	0	0	9,135	9,135				
											Voted-Sixth-Schedule-Garo	848	Voucher	4,440	0	0	0	4,440	4,440				
											Voted-Sixth-Schedule-Garo	850	Voucher	6,255	0	0	0	6,255	6,255				
Total Object Head-- 11 :										19,830	0	0	0	19,830	19,830								
13. Office Expenses	Voted-Sixth-Schedule-Garo	837	Voucher	10,000						0	0	0	10,000	10,000									
	Total Object Head-- 13 :									10,000	0	0	0	10,000	10,000								

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The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month September of Financial Year 2023-2024

Run Date : 31/10/2023

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		William Nagar Treasury												
D.D.O. :		2800002 District Statistical Officer Williamnagar												
Month of Account:		JUL/2023												
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		
3454	02	112	(16) Data Rank And Electronic Data Processing	Total Sub Head :					2,96,915	2,000	35,000	4,400	2,55,515	2,94,915
			(17) Agricultural Statistic 0 Division	(13) Office Expenses	Voted-Sixth-Schedule-Garo		838	Voucher	9,000	0	0	0	9,000	9,000
			Total Object Head-- 13 :						9,000	0	0	0	9,000	9,000
			Total Sub Head :						9,000	0	0	0	9,000	9,000
			(18) National Sample Survey Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		425	Voucher	1,07,188	0	10,000	0	97,188	1,07,188
			Total Object Head-- 1 :						1,07,188	0	10,000	0	97,188	1,07,188
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		904	Voucher	2,410	0	0	0	2,410	2,410
					Voted-Sixth-Schedule-Garo		905	Voucher	6,290	0	0	0	6,290	6,290
					Voted-Sixth-Schedule-Garo		906	Voucher	1,299	0	0	0	1,299	1,299
			Total Object Head-- 11 :						9,999	0	0	0	9,999	9,999
			(13) Office Expenses		Voted-Sixth-Schedule-Garo		840	Voucher	11,600	0	0	0	11,600	11,600
			Total Object Head-- 13 :						11,600	0	0	0	11,600	11,600
			Total Sub Head :						1,28,787	0	10,000	0	1,18,787	1,28,787
			Total Minor Head 112 :						10,45,692	4,000	68,990	13,200	9,59,502	10,41,692
			Total Sub Major Head 2 :						10,45,692	4,000	68,990	13,200	9,59,502	10,41,692

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer Williamnagar**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Major Head	3454 :				10,45,692	4,000	68,990	13,200	9,59,502	10,41,692
					Total of Month :				10,45,692	4,000	68,990	13,200	9,59,502	10,41,692	

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	261	Voucher	93,316	0	7,000	0	86,316	93,316		
						Voted-Sixth-Schedule-Garo	265	Voucher	2,69,752	1,000	13,000	6,600	2,49,152	2,68,752		
						Voted-Sixth-Schedule-Garo	267	Voucher	94,148	0	0	0	94,148	94,148		
					Total Object Head-- 1 :				4,57,216	1,000	20,000	6,600	4,29,616	4,56,216		
					02. Wages	Voted-Sixth-Schedule-Garo	777	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Garo	778	Voucher	4,800	0	0	0	4,800	4,800		
					Total Object Head-- 2 :				9,800	0	0	0	9,800	9,800		
					Total Sub Head :				4,67,016	1,000	20,000	6,600	4,39,416	4,66,016		
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	263	Voucher	64,019	1,000	5,000	2,200	55,819	63,019
					Total Object Head-- 1 :				64,019	1,000	5,000	2,200	55,819	63,019		
					Total Sub Head :				64,019	1,000	5,000	2,200	55,819	63,019		

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

Up to Accounting Month September of Financial Year 2023-2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																									
Department : Planning Department																									
Treasury : William Nagar Treasury																									
D.D.O. : 2800002 District Statistical Officer Williamnagar																									
Month of Account: AUG/2023																									
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)											
											8009	7610													
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	266	Voucher	2,74,754	2,000	35,000	4,400	2,33,354	2,72,754											
									Total Object Head-- 1 :					2,74,754	2,000	35,000	4,400	2,33,354	2,72,754						
									Total Sub Head :					2,74,754	2,000	35,000	4,400	2,33,354	2,72,754						
									(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	262	Voucher	1,10,180	0	10,000	0	1,00,180	1,10,180					
															Total Object Head-- 1 :					1,10,180	0	10,000	0	1,00,180	1,10,180
															Total Sub Head :					1,10,180	0	10,000	0	1,00,180	1,10,180
															Total Minor Head 112 :					9,15,969	4,000	70,000	13,200	8,28,769	9,11,969
															Total Sub Major Head 2 :					9,15,969	4,000	70,000	13,200	8,28,769	9,11,969
															Total Major Head 3454 :					9,15,969	4,000	70,000	13,200	8,28,769	9,11,969
															Total of Month :					9,15,969	4,000	70,000	13,200	8,28,769	9,11,969
Month of Account: SEP/2023																									
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type							Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
																	8009	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	104	Voucher	94,148	0	0	0	94,148	94,148											
							384	Voucher	2,69,752	0	13,000	6,600	2,50,152	2,69,752											
							97	Voucher	93,316	0	7,000	0	86,316	93,316											

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer Williamnagar**Month of Account:** SEP/2023

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		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				4,57,216	0	20,000	6,600	4,30,616	4,57,216
Total Object Head-- 1 :									4,57,216	0	20,000	6,600	4,30,616	4,57,216
Total Sub Head :									4,57,216	0	20,000	6,600	4,30,616	4,57,216
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	98	Voucher	64,019	0	5,000	2,200	56,819	64,019
Total Object Head-- 1 :									64,019	0	5,000	2,200	56,819	64,019
Total Sub Head :									64,019	0	5,000	2,200	56,819	64,019
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	101	Voucher	2,74,754	0	35,000	4,400	2,35,354	2,74,754
Total Object Head-- 1 :									2,74,754	0	35,000	4,400	2,35,354	2,74,754
Total Sub Head :									2,74,754	0	35,000	4,400	2,35,354	2,74,754
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher	1,10,180	0	10,000	0	1,00,180	1,10,180
Total Object Head-- 1 :									1,10,180	0	10,000	0	1,00,180	1,10,180
Total Sub Head :									1,10,180	0	10,000	0	1,00,180	1,10,180
Total Minor Head 112 :									9,06,169	0	70,000	13,200	8,22,969	9,06,169
Total Sub Major Head 2 :									9,06,169	0	70,000	13,200	8,22,969	9,06,169
Total Major Head 3454 :									9,06,169	0	70,000	13,200	8,22,969	9,06,169
Total of Month :									9,06,169	0	70,000	13,200	8,22,969	9,06,169
Total of DDO 2800002 :									55,83,112	20,000	3,78,290	79,200	51,05,622	55,63,112

Reconciliation Portion

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

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury	William Nagar Treasury					
D.D.O. :	2800002 District Statistical Officer Williamnagar					
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :					55,63,112	
<u><i>Summary of DDO wise expenditure</i></u>						
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	27,22,436	
3454 02 112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo	25,000	
3454 02 112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	30,481	
3454 02 112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	30,000	
3454 02 112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3,75,258	
3454 02 112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	17,984	
3454 02 112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	10,000	
3454 02 112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16,36,548	
3454 02 112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	19,830	
3454 02 112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	10,000	
3454 02 112	(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	9,000	
3454 02 112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6,54,976	
3454 02 112	(18) National Sample Survey Division	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Garo	9,999	

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer WilliamnagarSummary of DDO wise expenditure**Conveyance Allowances**

3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	11,600
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55,63,112

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800002 District Statistical Officer Ri-Bhoi District**Month of Account:** APR/2023

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									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	288	Voucher	6,66,646	1,000	45,900	15,400	6,04,346	6,65,646							
						Voted-Sixth-Schedule-Khasi	290	Voucher	81,552	0	0	0	81,552	81,552							
						Voted-Sixth-Schedule-Khasi	329	Voucher	54,174	0	0	0	54,174	54,174							
					Total Object Head-- 1 :								8,02,372	1,000	45,900	15,400	7,40,072	8,01,372			
					Total Sub Head :								8,02,372	1,000	45,900	15,400	7,40,072	8,01,372			
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	291	Voucher	39,937	0	0	0	39,937	39,937	39,937				
								Total Object Head-- 1 :								39,937	0	0	0	39,937	39,937
								Total Sub Head :								39,937	0	0	0	39,937	39,937
					Total Minor Head 112 :								8,42,309	1,000	45,900	15,400	7,80,009	8,41,309			
					Total Sub Major Head 2 :								8,42,309	1,000	45,900	15,400	7,80,009	8,41,309			
Total Major Head 3454 :								8,42,309	1,000	45,900	15,400	7,80,009	8,41,309								
Total of Month :								8,42,309	1,000	45,900	15,400	7,80,009	8,41,309								

Month of Account: MAY/2023

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		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	323	Voucher	6,66,646	1,000	45,900	15,400	6,04,346	6,65,646

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800002 District Statistical Officer Ri-Bhoi District**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	326	Voucher	81,552	0	0	0	81,552	81,552				
						Voted-Sixth-Schedule-Khasi	327	Voucher	52,120	0	0	52,120	52,120					
					Total Object Head-- 1 :								8,00,318	1,000	45,900	15,400	7,38,018	7,99,318
					Total Sub Head :								8,00,318	1,000	45,900	15,400	7,38,018	7,99,318
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	324	Voucher	39,937	0	0	0	39,937	39,937	39,937	
								Total Object Head-- 1 :								39,937	0	0
					Total Sub Head :								39,937	0	0	0	39,937	39,937
					Total Minor Head 112 :								8,40,255	1,000	45,900	15,400	7,77,955	8,39,255
					Total Sub Major Head 2 :								8,40,255	1,000	45,900	15,400	7,77,955	8,39,255
					Total Major Head 3454 :								8,40,255	1,000	45,900	15,400	7,77,955	8,39,255
Total of Month :								8,40,255	1,000	45,900	15,400	7,77,955	8,39,255					

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	312	Voucher	81,552	0	0	0	81,552	81,552
						Voted-Sixth-Schedule-Khasi	313	Voucher	55,182	0	0	55,182	55,182	

**Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong**

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																					
Department : Planning Department																					
Treasury : Nongpoh Treasury																					
D.D.O. : 2800002 District Statistical Officer Ri-Bhoi District																					
Month of Account: JUN/2023																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	315	Voucher	6,66,646	1,000	40,900	15,400	6,09,346	6,65,646							
						Voted-Sixth-Schedule-Khasi	825	Voucher	11,220	0	0	0	11,220	11,220							
						Voted-Sixth-Schedule-Khasi	826	Voucher	89,800	0	0	0	89,800	89,800							
					Total Object Head-- 1 :								9,04,400	1,000	40,900	15,400	8,47,100	9,03,400			
					Total Sub Head :								9,04,400	1,000	40,900	15,400	8,47,100	9,03,400			
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	314	Voucher	39,937	0	0	0	39,937	39,937					
								Voted-Sixth-Schedule-Khasi	829	Voucher	5,320	0	0	0	5,320	5,320					
								Total Object Head-- 1 :								45,257	0	0	0	45,257	45,257
								Total Sub Head :								45,257	0	0	0	45,257	45,257
					Total Minor Head 112 :								9,49,657	1,000	40,900	15,400	8,92,357	9,48,657			
Total Sub Major Head 2 :								9,49,657	1,000	40,900	15,400	8,92,357	9,48,657								
Total Major Head 3454 :								9,49,657	1,000	40,900	15,400	8,92,357	9,48,657								
Total of Month :								9,49,657	1,000	40,900	15,400	8,92,357	9,48,657								
Month of Account: JUL/2023																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800002 District Statistical Officer Ri-Bhoi District**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	300	Voucher	6,85,349	1,000	40,900	15,400	6,28,049	6,84,349							
						Voted-Sixth-Schedule-Khasi	302	Voucher	57,449	0	0	0	57,449	57,449							
						Voted-Sixth-Schedule-Khasi	33	Voucher	83,796	0	0	0	83,796	83,796							
						Voted-Sixth-Schedule-Khasi	762	Voucher	13,098	0	0	0	13,098	13,098							
					Total Object Head-- I :								8,39,692	1,000	40,900	15,400	7,82,392	8,38,692			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	942	Voucher	9,991	0	0	0	9,991	9,991							
						Voted-Sixth-Schedule-Khasi	943	Voucher	9,631	0	0	0	9,631	9,631							
						Voted-Sixth-Schedule-Khasi	944	Voucher	10,395	0	0	0	10,395	10,395							
						Voted-Sixth-Schedule-Khasi	946	Voucher	5,116	0	0	0	5,116	5,116							
					Total Object Head-- II :								35,133	0	0	0	35,133	35,133			
					Total Sub Head :								8,74,825	1,000	40,900	15,400	8,17,525	8,73,825			
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	298	Voucher	41,001	0	0	0	41,001	41,001					
								Total Object Head-- I :								41,001	0	0	0	41,001	41,001
								11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	945	Voucher	10,001	0	0	0	10,001	10,001				
Total Object Head-- II :								10,001	0	0	0	10,001	10,001								
Total Sub Head :								51,002	0	0	0	51,002	51,002								

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Run Date :

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District												
Month of Account:		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454		02		112		Total Minor Head 112 :			9,25,827	1,000	40,900	15,400	8,68,527	9,24,827
				Total Sub Major Head 2 :					9,25,827	1,000	40,900	15,400	8,68,527	9,24,827
				Total Major Head 3454 :					9,25,827	1,000	40,900	15,400	8,68,527	9,24,827
				Total of Month :					9,25,827	1,000	40,900	15,400	8,68,527	9,24,827
Month of Account:		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	141	Voucher	83,796	0	0	0	83,796	83,796
						Voted-Sixth-Schedule-Khasi	267	Voucher	7,00,159	1,000	41,070	15,400	6,42,689	6,99,159
						Voted-Sixth-Schedule-Khasi	354	Voucher	53,679	0	0	0	53,679	53,679
						Total Object Head-- I :			8,37,634	1,000	41,070	15,400	7,80,164	8,36,634
						Total Sub Head :			8,37,634	1,000	41,070	15,400	7,80,164	8,36,634
						(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	269	Voucher	42,189	0	0
Total Object Head-- I :			42,189	0	0				0	42,189	42,189			
02. Wages	Voted-Sixth-Schedule-Khasi	355	Voucher	18,800	0				0	0	18,800	18,800		
	Voted-Sixth-Schedule-Khasi	593	Voucher	5,000	0				0	0	5,000	5,000		

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800002 District Statistical Officer Ri-Bhoi District**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages				23,800	0	0	0	23,800	23,800
					Total Object Head-- 2 :									
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	541	Voucher	11,402	0	0	0	11,402	11,402
						Voted-Sixth-Schedule-Khasi	744	Voucher	2,370	0	0	0	2,370	2,370
						Voted-Sixth-Schedule-Khasi	786	Voucher	1,080	0	0	0	1,080	1,080
					Total Object Head-- 13 :				14,852	0	0	0	14,852	14,852
					Total Sub Head :				80,841	0	0	0	80,841	80,841
					Total Minor Head 112 :				9,18,475	1,000	41,070	15,400	8,61,005	9,17,475
					Total Sub Major Head 2 :				9,18,475	1,000	41,070	15,400	8,61,005	9,17,475
					Total Major Head 3454 :				9,18,475	1,000	41,070	15,400	8,61,005	9,17,475
					Total of Month :				9,18,475	1,000	41,070	15,400	8,61,005	9,17,475

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	282	Voucher	7,00,159	0	41,070	15,400	6,43,689	7,00,159
						Voted-Sixth-Schedule-Khasi	287	Voucher	55,596	0	0	0	55,596	55,596
						Voted-Sixth-Schedule-Khasi	293	Voucher	83,796	0	0	0	83,796	83,796

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Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800002 District Statistical Officer Ri-Bhoi District**Month of Account:** SEP/2023

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		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	476	Voucher	4,624	0	0	0	4,624	4,624
Total Object Head-- 1 :									8,44,175	0	41,070	15,400	7,87,705	8,44,175
			(13) Office Expenses		Voted-Sixth-Schedule-Khasi		289	Voucher	19,810	0	0	0	19,810	19,810
					Voted-Sixth-Schedule-Khasi		291	Voucher	7,820	0	0	0	7,820	7,820
					Voted-Sixth-Schedule-Khasi		574	Voucher	19,850	0	0	0	19,850	19,850
					Voted-Sixth-Schedule-Khasi		576	Voucher	19,720	0	0	0	19,720	19,720
Total Object Head-- 13 :									67,200	0	0	0	67,200	67,200
Total Sub Head :									9,11,375	0	41,070	15,400	8,54,905	9,11,375
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	285	Voucher	42,189	0	0	0	42,189	42,189
Total Object Head-- 1 :									42,189	0	0	0	42,189	42,189
					02. Wages	Voted-Sixth-Schedule-Khasi	737	Voucher	5,000	0	0	0	5,000	5,000
Total Object Head-- 2 :									5,000	0	0	0	5,000	5,000
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1051	Voucher	14,926	0	0	0	14,926	14,926
Total Object Head-- 6 :									14,926	0	0	0	14,926	14,926
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	735	Voucher	15,084	0	0	0	15,084	15,084
Total Object Head-- 11 :									15,084	0	0	0	15,084	15,084

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Run Date : 31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS

Department : Planning Department

Treasury : Nongpoh Treasury

D.D.O. : 2800002 District Statistical Officer Ri-Bhoi District

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(16) Data Rank And Electronic Data Processing		Total Sub Head :				77,199	0	0	0	77,199	77,199
					Total Minor Head 112 :				9,88,574	0	41,070	15,400	9,32,104	9,88,574
					Total Sub Major Head 2 :				9,88,574	0	41,070	15,400	9,32,104	9,88,574
					Total Major Head 3454 :				9,88,574	0	41,070	15,400	9,32,104	9,88,574
					Total of Month :				9,88,574	0	41,070	15,400	9,32,104	9,88,574
					Total of DDO 2800002 :				54,65,097	5,000	2,55,740	92,400	51,11,957	54,60,097
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														54,60,097
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						50,23,591
3454	02	112	(01) State Statistics Organisations		0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi						35,133
3454	02	112	(01) State Statistics Organisations		0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi						67,200
3454	02	112	(16) Data Rank And Electronic Data Processing		0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						2,50,510
			(16) Data Rank And Electronic Data Processing			02. Wages		Voted-Sixth-Schedule-Khasi						

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Up to Accounting Month September of Financial Year 2023-2024**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Nongpoh Treasury**D.D.O. :** 2800002 District Statistical Officer Ri-Bhoi DistrictSummary of DDO wise expenditure

3454	02	112		0			28,800
3454	02	112	(16) Data Rank And Electronic Data Processing	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	14,926
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	25,085
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	14,852
							54,60,097

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800005 Block Development Officer Umling Statistics**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	289	Voucher	58,442	0	0	0	58,442	58,442	
						Voted-Sixth-Schedule-Khasi	394	Voucher	3,168	0	0	0	3,168	3,168	
Total Object Head-- 1 :									61,610	0	0	0	61,610	61,610	
Total Sub Head :									61,610	0	0	0	61,610	61,610	
Total Minor Head 112 :									61,610	0	0	0	61,610	61,610	
Total Sub Major Head 2 :									61,610	0	0	0	61,610	61,610	
Total Major Head 3454 :									61,610	0	0	0	61,610	61,610	
Total of Month :									61,610	0	0	0	61,610	61,610	

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	325	Voucher	58,442	0	0	0	58,442	58,442	
Total Object Head-- 1 :									58,442	0	0	0	58,442	58,442	
Total Sub Head :									58,442	0	0	0	58,442	58,442	
Total Minor Head 112 :									58,442	0	0	0	58,442	58,442	
Total Sub Major Head 2 :									58,442	0	0	0	58,442	58,442	

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Nongpoh Treasury**D.D.O. :** 2800005 Block Development Officer Umling Statistics**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Major Head 3454 :									58,442	0	0	0	58,442	58,442	
Total of Month :									58,442	0	0	0	58,442	58,442	

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	412	Voucher	58,442	0	0	0	58,442	58,442	
Total Object Head-- 1 :									58,442	0	0	0	58,442	58,442	
Total Sub Head :									58,442	0	0	0	58,442	58,442	
Total Minor Head 112 :									58,442	0	0	0	58,442	58,442	
Total Sub Major Head 2 :									58,442	0	0	0	58,442	58,442	
Total Major Head 3454 :									58,442	0	0	0	58,442	58,442	
Total of Month :									58,442	0	0	0	58,442	58,442	

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	296	Voucher	60,046	0	0	0	60,046	60,046	

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Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800005 Block Development Officer Umling Statistics**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	612	Voucher	8,020	0	0	0	8,020	8,020
Total Object Head-- 1 :									68,066	0	0	0	68,066	68,066
Total Sub Head :									68,066	0	0	0	68,066	68,066
Total Minor Head 112 :									68,066	0	0	0	68,066	68,066
Total Sub Major Head 2 :									68,066	0	0	0	68,066	68,066
Total Major Head 3454 :									68,066	0	0	0	68,066	68,066
Total of Month :									68,066	0	0	0	68,066	68,066

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	139	Voucher	60,046	0	0	0	60,046	60,046
Total Object Head-- 1 :									60,046	0	0	0	60,046	60,046
Total Sub Head :									60,046	0	0	0	60,046	60,046
Total Minor Head 112 :									60,046	0	0	0	60,046	60,046
Total Sub Major Head 2 :									60,046	0	0	0	60,046	60,046
Total Major Head 3454 :									60,046	0	0	0	60,046	60,046

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800005 Block Development Officer Umling Statistics**Month of Account:** AUG/2023

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	
Total of Month :									60,046	0	0	0	60,046	60,046

Month of Account: SEP/2023

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	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	625	Voucher	60,046	0	0	0	60,046	60,046
Total Object Head-- I :									60,046	0	0	0	60,046	60,046
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	861	Voucher	4,480	0	0	0	4,480	4,480
Total Object Head-- II :									4,480	0	0	0	4,480	4,480
Total Sub Head :									64,526	0	0	0	64,526	64,526
Total Minor Head 112 :									64,526	0	0	0	64,526	64,526
Total Sub Major Head 2 :									64,526	0	0	0	64,526	64,526
Total Major Head 3454 :									64,526	0	0	0	64,526	64,526
Total of Month :									64,526	0	0	0	64,526	64,526
Total of DDO						2800005 :			3,71,132	0	0	0	3,71,132	3,71,132

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

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

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury	Nongpoh Treasury					
D.D.O. :	2800005 Block Development Officer Umling Statistics					
DDO wise Total (Original +Reconciliation+IA) :					3,71,132	
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	3,66,652
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances	4,480
					3,71,132	

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(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	21	Voucher	88,416	0	6,200	0	82,216	88,416		
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	22	Voucher	8,17,158	4,000	52,070	2,200	7,58,888	8,13,158		
					Total Object Head-- I :			9,05,574	4,000	58,270	2,200	8,41,104	9,01,574			
					Total Sub Head :			9,05,574	4,000	58,270	2,200	8,41,104	9,01,574			
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23	Voucher	1,98,912	1,000	18,000	4,400	1,75,512	1,97,912
							Total Object Head-- I :			1,98,912	1,000	18,000	4,400	1,75,512	1,97,912	
			Total Sub Head :				1,98,912	1,000	18,000	4,400	1,75,512	1,97,912				
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	24	Voucher	60,167	0	0	0	60,167	60,167		
					Total Object Head-- I :			60,167	0	0	0	60,167	60,167			
					Total Sub Head :			60,167	0	0	0	60,167	60,167			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	25	Voucher	1,54,546	0	0	2,200	1,52,346	1,54,546	
							Total Object Head-- I :			1,54,546	0	0	2,200	1,52,346	1,54,546	
Total Sub Head :							1,54,546	0	0	2,200	1,52,346	1,54,546				
(17) Agricultural Statistic Division	0	0	01. Salaries, Sumtuary Allowance	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	26	Voucher	1,06,029	0	12,000	0	94,029	1,06,029			
					Total Object Head-- I :			1,06,029	0	12,000	0	94,029	1,06,029			
					Total Sub Head :			1,06,029	0	12,000	0	94,029	1,06,029			

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Run Date :

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
		3454		02		112		Total Minor Head 112 :		14,25,228	5,000	88,270	8,800	13,23,158	14,20,228	
								Total Sub Major Head 2 :		14,25,228	5,000	88,270	8,800	13,23,158	14,20,228	
								Total Major Head 3454 :		14,25,228	5,000	88,270	8,800	13,23,158	14,20,228	
								Total of Month :		14,25,228	5,000	88,270	8,800	13,23,158	14,20,228	
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	128	Voucher	88,416	0	6,200	0	82,216	88,416		
						Voted-Sixth-Schedule-Garo	130	Voucher	8,17,158	4,000	50,570	2,200	7,60,388	8,13,158		
					Total Object Head-- 1 :		9,05,574	4,000	56,770	2,200	8,42,604	9,01,574				
					Total Sub Head :		9,05,574	4,000	56,770	2,200	8,42,604	9,01,574				
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	133	Voucher	1,98,912	1,000	18,000	4,400	1,75,512	1,97,912
											Total Object Head-- 1 :		1,98,912	1,000	18,000	4,400
Total Sub Head :		1,98,912	1,000	18,000							4,400	1,75,512	1,97,912			
(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	129	Voucher	60,167	0	0	0	60,167	60,167					
						Total Object Head-- 1 :		60,167	0	0	0	60,167	60,167			

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Run Date :

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Demand :													41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :													Planning Department												
Treasury :													Tura Treasury												
D.D.O. :													2800003 District Statistical Officer West Garo Hills Tura												
Month of Account:													MAY/2023												
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												
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.			Total Sub Head :			60,167	0	0	0	60,167	60,167											
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	131	Voucher	1,54,546	0	0	2,200	1,52,346	1,54,546											
									Total Object Head-- 1 :	1,54,546	0	0	2,200	1,52,346	1,54,546										
									Total Sub Head :	1,54,546	0	0	2,200	1,52,346	1,54,546										
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	132	Voucher	1,06,029	0	12,000	0	94,029	1,06,029											
									Total Object Head-- 1 :	1,06,029	0	12,000	0	94,029	1,06,029										
									Total Sub Head :	1,06,029	0	12,000	0	94,029	1,06,029										
									Total Minor Head 112 :	14,25,228	5,000	86,770	8,800	13,24,658	14,20,228										
									Total Sub Major Head 2 :	14,25,228	5,000	86,770	8,800	13,24,658	14,20,228										
									Total Major Head 3454 :	14,25,228	5,000	86,770	8,800	13,24,658	14,20,228										
									Total of Month :	14,25,228	5,000	86,770	8,800	13,24,658	14,20,228										
Month of Account:													JUN/2023												
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												
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1717	Voucher	12,260	0	0	0	12,260	12,260											
									Voted-Sixth-Schedule-Garo	1719	Voucher	1,11,276	0	0	0	1,11,276	1,11,276								

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Run Date :

31/10/2023

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura														
Month of Account:		JUN/2023														
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				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	521	Voucher	88,416	0	6,200	0	82,216	88,416		
							526	Voucher	8,17,158	4,000	54,820	2,200	7,56,138	8,13,158		
					Total Object Head-- I :				10,29,110	4,000	61,020	2,200	9,61,890	10,25,110		
					Total Sub Head :				10,29,110	4,000	61,020	2,200	9,61,890	10,25,110		
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1720	Voucher	27,140	0	0	0	27,140	27,140
									523	Voucher	1,98,912	1,000	29,250	4,400	1,64,262	1,97,912
			Total Object Head-- I :				2,26,052	1,000	29,250	4,400	1,91,402	2,25,052				
			Total Sub Head :				2,26,052	1,000	29,250	4,400	1,91,402	2,25,052				
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1718	Voucher	8,120	0	0	0	8,120	8,120		
							522	Voucher	60,167	0	0	0	60,167	60,167		
					Total Object Head-- I :				68,287	0	0	0	68,287	68,287		
			Total Sub Head :				68,287	0	0	0	68,287	68,287				
(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1721	Voucher	20,560	0	0	0	20,560	20,560					
				525	Voucher	1,54,546	0	0	2,200	1,52,346	1,54,546					
		Total Object Head-- I :				1,75,106	0	0	2,200	1,72,906	1,75,106					
Total Sub Head :				1,75,106	0	0	2,200	1,72,906	1,75,106							

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Tura Treasury												
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura												
Month of Account:		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(17) Agricultural Statistic 0 Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1716	Voucher	14,260	0	0	0	14,260	14,260	
					Voted-Sixth-Schedule-Garo	524	Voucher	1,06,029	0	12,000	0	94,029	1,06,029	
					Total Object Head-- 1 :			1,20,289	0	12,000	0	1,08,289	1,20,289	
					Total Sub Head :			1,20,289	0	12,000	0	1,08,289	1,20,289	
					Total Minor Head 112 :			16,18,844	5,000	1,02,270	8,800	15,02,774	16,13,844	
					Total Sub Major Head 2 :			16,18,844	5,000	1,02,270	8,800	15,02,774	16,13,844	
					Total Major Head 3454 :			16,18,844	5,000	1,02,270	8,800	15,02,774	16,13,844	
Total of Month :			16,18,844	5,000	1,02,270	8,800	15,02,774	16,13,844						
Month of Account:		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	55	Voucher	90,868	0	6,200	0	84,668	90,868	
					Voted-Sixth-Schedule-Garo	56	Voucher	8,39,434	4,000	54,820	2,200	7,78,414	8,35,434	
					Total Object Head-- 1 :			9,30,302	4,000	61,020	2,200	8,63,082	9,26,302	
					Total Sub Major Head 2 :			15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :			15,000	0	0	0	15,000	15,000						

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer West Garo Hills Tura**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
3454	02	112	(01) State Statistics Organisations	(13) Office Expenses	Voted-Sixth-Schedule-Garo		1430	Voucher	44,328	0	0	0	44,328	44,328			
					Voted-Sixth-Schedule-Garo		1437	Voucher	5,672	0	0	0	5,672	5,672			
				Total Object Head-- 13 :								50,000	0	0	0	50,000	50,000
				Total Sub Head :								9,95,302	4,000	61,020	2,200	9,28,082	9,91,302
				(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	59	Voucher	2,04,340	1,000	29,250	4,400	1,69,690	2,03,340			
						Total Object Head-- 1 :							2,04,340	1,000	29,250	4,400	1,69,690
			(13) Office Expenses		Voted-Sixth-Schedule-Garo	1432	Voucher	13,600	0	0	0	13,600	13,600				
					Total Object Head-- 13 :							13,600	0	0	0	13,600	13,600
			Total Sub Head :								2,17,940	1,000	29,250	4,400	1,83,290	2,16,940	
			(06) Bulletin, Handbook, Abstract, Etc.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1323	Voucher	1,931	0	0	0	1,931	1,931			
				Voted-Sixth-Schedule-Garo		57	Voucher	63,573	0	0	0	63,573	63,573				
				Voted-Sixth-Schedule-Garo		60	Voucher	49,706	0	0	0	49,706	49,706				
Total Object Head-- 1 :									1,15,210	0	0	0	1,15,210	1,15,210			
(13) Office Expenses	Voted-Sixth-Schedule-Garo	1435		Voucher	6,400	0	0	0	6,400	6,400							
	Total Object Head-- 13 :							6,400	0	0	0	6,400	6,400				
Total Sub Head :								1,21,610	0	0	0	1,21,610	1,21,610				

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																	
Department : Planning Department																	
Treasury : Tura Treasury																	
D.D.O. : 2800003 District Statistical Officer West Garo Hills Tura																	
Month of Account: JUL/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	54	Voucher	1,58,658	0	0	2,200	1,56,458	1,58,658			
					Total Object Head-- 1 :				1,58,658	0	0	2,200	1,56,458	1,58,658			
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1433	Voucher	15,000	0	0	0	15,000	15,000			
						Total Object Head-- 13 :				15,000	0	0	0	15,000	15,000		
					Total Sub Head :				1,73,658	0	0	2,200	1,71,458	1,73,658			
					(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	58	Voucher	1,08,881	0	12,000	0	96,881	1,08,881	
								Total Object Head-- 1 :				1,08,881	0	12,000	0	96,881	1,08,881
								Total Sub Head :				1,08,881	0	12,000	0	96,881	1,08,881
					Total Minor Head 112 :				16,17,391	5,000	1,02,270	8,800	15,01,321	16,12,391			
					Total Sub Major Head 2 :				16,17,391	5,000	1,02,270	8,800	15,01,321	16,12,391			
Total Major Head 3454 :				16,17,391	5,000	1,02,270	8,800	15,01,321	16,12,391								
Total of Month :				16,17,391	5,000	1,02,270	8,800	15,01,321	16,12,391								
Month of Account: AUG/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	56	Voucher	93,316	0	7,000	0	86,316	93,316			

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(for Reconciliation)
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer West Garo Hills Tura**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	59	Voucher	8,60,173	4,000	55,520	2,200	7,98,453	8,56,173
Total Object Head-- 1 :									9,53,489	4,000	62,520	2,200	8,84,769	9,49,489
					02. Wages	Voted-Sixth-Schedule-Garo	1212	Voucher	5,000	0	0	0	5,000	5,000
Total Object Head-- 2 :									5,000	0	0	0	5,000	5,000
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	65	Voucher	3,400	0	0	0	3,400	3,400
						Voted-Sixth-Schedule-Garo	780	Voucher	6,889	0	0	0	6,889	6,889
Total Object Head-- 11 :									10,289	0	0	0	10,289	10,289
Total Sub Head :									9,68,778	4,000	62,520	2,200	9,00,058	9,64,778
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	58	Voucher	2,10,203	1,000	29,250	4,400	1,75,553	2,09,203
Total Object Head-- 1 :									2,10,203	1,000	29,250	4,400	1,75,553	2,09,203
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	779	Voucher	3,052	0	0	0	3,052	3,052
						Voted-Sixth-Schedule-Garo	781	Voucher	7,035	0	0	0	7,035	7,035
						Voted-Sixth-Schedule-Garo	783	Voucher	8,949	0	0	0	8,949	8,949
Total Object Head-- 11 :									19,036	0	0	0	19,036	19,036
Total Sub Head :									2,29,239	1,000	29,250	4,400	1,94,589	2,28,239
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	60	Voucher	65,504	0	0	0	65,504	65,504

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Run Date :

31/10/2023

Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Tura Treasury												
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura												
Month of Account:		AUG/2023												
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		
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				65,504	0	0	0	65,504	65,504
					Total Sub Head :				65,504	0	0	0	65,504	65,504
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	61	Voucher		1,62,371	0	0	2,200	1,60,171	1,62,371
					Total Object Head-- I :				1,62,371	0	0	2,200	1,60,171	1,62,371
				11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1400	Voucher		6,981	0	0	0	6,981	6,981
					Voted-Sixth-Schedule-Garo	777	Voucher		5,059	0	0	0	5,059	5,059
					Voted-Sixth-Schedule-Garo	778	Voucher		4,600	0	0	0	4,600	4,600
					Total Object Head-- II :				16,640	0	0	0	16,640	16,640
					Total Sub Head :				1,79,011	0	0	2,200	1,76,811	1,79,011
			(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	57	Voucher		1,11,999	0	12,000	0	99,999	1,11,999
					Total Object Head-- I :				1,11,999	0	12,000	0	99,999	1,11,999
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1402	Voucher		3,670	0	0	0	3,670	3,670
					Voted-Sixth-Schedule-Garo	64	Voucher		5,390	0	0	0	5,390	5,390
					Voted-Sixth-Schedule-Garo	782	Voucher		11,106	0	0	0	11,106	11,106
					Total Object Head-- II :				20,166	0	0	0	20,166	20,166
					Total Sub Head :				1,32,165	0	12,000	0	1,20,165	1,32,165

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Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer West Garo Hills Tura**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Minor Head 112 :									15,74,697	5,000	1,03,770	8,800	14,57,127	15,69,697	
Total Sub Major Head 2 :									15,74,697	5,000	1,03,770	8,800	14,57,127	15,69,697	
Total Major Head 3454 :									15,74,697	5,000	1,03,770	8,800	14,57,127	15,69,697	
Total of Month :									15,74,697	5,000	1,03,770	8,800	14,57,127	15,69,697	

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	116	Voucher	93,316	0	7,000	0	86,316	93,316					
						Voted-Sixth-Schedule-Garo	120	Voucher	8,60,173	0	55,520	2,200	8,02,453	8,60,173					
					Total Object Head-- 1 :									9,53,489	0	62,520	2,200	8,88,769	9,53,489
						02. Wages	Voted-Sixth-Schedule-Garo	1054	Voucher	5,000	0	0	0	5,000	5,000				
					Total Object Head-- 2 :									5,000	0	0	0	5,000	5,000
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1612	Voucher	11,350	0	0	0	11,350	11,350				
Total Object Head-- 11 :									11,350	0	0	0	11,350	11,350					
Total Sub Head :									9,69,839	0	62,520	2,200	9,05,119	9,69,839					
		(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	119	Voucher	2,10,203	0	29,250	4,400	1,76,553	2,10,203						

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Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer West Garo Hills Tura**Month of Account:** SEP/2023

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		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance				2,10,203	0	29,250	4,400	1,76,553	2,10,203
Total Object Head-- 1 :									2,10,203	0	29,250	4,400	1,76,553	2,10,203
Total Sub Head :									2,10,203	0	29,250	4,400	1,76,553	2,10,203
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1022	Voucher	65,504	0	0	0	65,504	65,504
Total Object Head-- 1 :									65,504	0	0	0	65,504	65,504
Total Sub Head :									65,504	0	0	0	65,504	65,504
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	117	Voucher	1,62,371	0	0	2,200	1,60,171	1,62,371
Total Object Head-- 1 :									1,62,371	0	0	2,200	1,60,171	1,62,371
Total Sub Head :									1,62,371	0	0	2,200	1,60,171	1,62,371
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	118	Voucher	1,11,999	0	12,000	0	99,999	1,11,999
Total Object Head-- 1 :									1,11,999	0	12,000	0	99,999	1,11,999
Total Sub Head :									1,11,999	0	12,000	0	99,999	1,11,999
Total Minor Head 112 :									15,19,916	0	1,03,770	8,800	14,07,346	15,19,916
Total Sub Major Head 2 :									15,19,916	0	1,03,770	8,800	14,07,346	15,19,916
Total Major Head 3454 :									15,19,916	0	1,03,770	8,800	14,07,346	15,19,916
Total of Month :									15,19,916	0	1,03,770	8,800	14,07,346	15,19,916
Total of DDO 2800003 :									91,81,304	25,000	5,87,120	52,800	85,16,384	91,56,304

Reconciliation Portion

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Run Date :

31/10/2023

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury	Tura Treasury					
D.D.O. :	2800003 District Statistical Officer West Garo Hills Tura					
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :					91,56,304	
<u>Summary of DDO wise expenditure</u>						
3454 02 112 (01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		56,57,538	
3454 02 112 (01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo		25,000	
3454 02 112 (01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		21,639	
3454 02 112 (01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		50,000	
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		12,43,622	
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		19,036	
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		13,600	
3454 02 112 (06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		4,34,839	
3454 02 112 (06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		6,400	
3454 02 112 (16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		9,67,598	
3454 02 112 (16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		16,640	
3454 02 112 (16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		15,000	
3454 02 112 (17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Garo		6,65,226	

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS		
Department :	Planning Department			
Treasury :	Tura Treasury			
D.D.O. :	2800003 District Statistical Officer West Garo Hills Tura			
<u>Summary of DDO wise expenditure</u>				
Allowance				
3454 02 112 (17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	20,166
				91,56,304

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Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800004 Block Development Officer (Eco & Stat) Rongram**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	27	Voucher	69,518	0	0	0	69,518	69,518
Total Object Head-- 1 :									69,518	0	0	0	69,518	69,518
Total Sub Head :									69,518	0	0	0	69,518	69,518
Total Minor Head 112 :									69,518	0	0	0	69,518	69,518
Total Sub Major Head 2 :									69,518	0	0	0	69,518	69,518
Total Major Head 3454 :									69,518	0	0	0	69,518	69,518
Total of Month :									69,518	0	0	0	69,518	69,518

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	134	Voucher	69,518	0	0	0	69,518	69,518
Total Object Head-- 1 :									69,518	0	0	0	69,518	69,518
Total Sub Head :									69,518	0	0	0	69,518	69,518
Total Minor Head 112 :									69,518	0	0	0	69,518	69,518
Total Sub Major Head 2 :									69,518	0	0	0	69,518	69,518
Total Major Head 3454 :									69,518	0	0	0	69,518	69,518

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Up to Accounting Month September of Financial Year 2023-2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Tura Treasury														
D.D.O. : 2800004 Block Development Officer (Eco & Stat) Rongram														
Month of Account: MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									69,518	0	0	0	69,518	69,518
Month of Account: JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1785	Voucher	9,580	0	0	0	9,580	9,580
						Voted-Sixth-Schedule-Garo	976	Voucher	69,518	0	0	0	69,518	69,518
Total Object Head-- 1 :									79,098	0	0	0	79,098	79,098
Total Sub Head :									79,098	0	0	0	79,098	79,098
Total Minor Head 112 :									79,098	0	0	0	79,098	79,098
Total Sub Major Head 2 :									79,098	0	0	0	79,098	79,098
Total Major Head 3454 :									79,098	0	0	0	79,098	79,098
Total of Month :									79,098	0	0	0	79,098	79,098
Month of Account: JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	52	Voucher	71,434	0	0	0	71,434	71,434

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800004 Block Development Officer (Eco & Stat) Rongram**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				71,434	0	0	0	71,434	71,434
Total Object Head-- 1 :									71,434	0	0	0	71,434	71,434
Total Sub Head :									71,434	0	0	0	71,434	71,434
Total Minor Head 112 :									71,434	0	0	0	71,434	71,434
Total Sub Major Head 2 :									71,434	0	0	0	71,434	71,434
Total Major Head 3454 :									71,434	0	0	0	71,434	71,434
Total of Month :									71,434	0	0	0	71,434	71,434

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	62	Voucher	73,478	0	0	0	73,478	73,478
Total Object Head-- 1 :									73,478	0	0	0	73,478	73,478
Total Sub Head :									73,478	0	0	0	73,478	73,478
Total Minor Head 112 :									73,478	0	0	0	73,478	73,478
Total Sub Major Head 2 :									73,478	0	0	0	73,478	73,478
Total Major Head 3454 :									73,478	0	0	0	73,478	73,478
Total of Month :									73,478	0	0	0	73,478	73,478

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31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800004 Block Development Officer (Eco & Stat) Rongram**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	875	Voucher	73,478	0	0	0	73,478	73,478
Total Object Head-- I :									73,478	0	0	0	73,478	73,478
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1276	Voucher	4,500	0	0	0	4,500	4,500
Total Object Head-- II :									4,500	0	0	0	4,500	4,500
Total Sub Head :									77,978	0	0	0	77,978	77,978
Total Minor Head 112 :									77,978	0	0	0	77,978	77,978
Total Sub Major Head 2 :									77,978	0	0	0	77,978	77,978
Total Major Head 3454 :									77,978	0	0	0	77,978	77,978
Total of Month :									77,978	0	0	0	77,978	77,978
Total of DDO 2800004 :									4,41,024	0	0	0	4,41,024	4,41,024

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****4,41,024**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								4,36,524
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Garo								4,500

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Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800005 Block Development Officer (Eco & Statistics) Dalu**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28	Voucher	71,506	0	0	0	71,506	71,506	
Total Object Head-- 1 :									71,506	0	0	0	71,506	71,506	
Total Sub Head :									71,506	0	0	0	71,506	71,506	
Total Minor Head 112 :									71,506	0	0	0	71,506	71,506	
Total Sub Major Head 2 :									71,506	0	0	0	71,506	71,506	
Total Major Head 3454 :									71,506	0	0	0	71,506	71,506	
Total of Month :									71,506	0	0	0	71,506	71,506	

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	135	Voucher	71,506	0	0	0	71,506	71,506	
Total Object Head-- 1 :									71,506	0	0	0	71,506	71,506	
Total Sub Head :									71,506	0	0	0	71,506	71,506	
Total Minor Head 112 :									71,506	0	0	0	71,506	71,506	
Total Sub Major Head 2 :									71,506	0	0	0	71,506	71,506	
Total Major Head 3454 :									71,506	0	0	0	71,506	71,506	

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800005 Block Development Officer (Eco & Statistics) Dalu**Month of Account:** MAY/2023

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		
Total of Month :									71,506	0	0	0	71,506	71,506	

Month of Account: JUN/2023

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		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1786	Voucher	9,860	0	0	0	9,860	9,860	
						Voted-Sixth-Schedule-Garo	783	Voucher	71,506	0	0	0	71,506	71,506	
Total Object Head-- 1 :									81,366	0	0	0	81,366	81,366	
Total Sub Head :									81,366	0	0	0	81,366	81,366	
Total Minor Head 112 :									81,366	0	0	0	81,366	81,366	
Total Sub Major Head 2 :									81,366	0	0	0	81,366	81,366	
Total Major Head 3454 :									81,366	0	0	0	81,366	81,366	
Total of Month :									81,366	0	0	0	81,366	81,366	

Month of Account: JUL/2023

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		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	53	Voucher	73,478	0	0	0	73,478	73,478	

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Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800005 Block Development Officer (Eco & Statistics) Dalu**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				73,478	0	0	0	73,478	73,478
Total Object Head-- 1 :									73,478	0	0	0	73,478	73,478
Total Sub Head :									73,478	0	0	0	73,478	73,478
Total Minor Head 112 :									73,478	0	0	0	73,478	73,478
Total Sub Major Head 2 :									73,478	0	0	0	73,478	73,478
Total Major Head 3454 :									73,478	0	0	0	73,478	73,478
Total of Month :									73,478	0	0	0	73,478	73,478

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	63	Voucher	75,588	0	0	0	75,588	75,588
Total Object Head-- 1 :									75,588	0	0	0	75,588	75,588
Total Sub Head :									75,588	0	0	0	75,588	75,588
Total Minor Head 112 :									75,588	0	0	0	75,588	75,588
Total Sub Major Head 2 :									75,588	0	0	0	75,588	75,588
Total Major Head 3454 :									75,588	0	0	0	75,588	75,588
Total of Month :									75,588	0	0	0	75,588	75,588

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Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800005 Block Development Officer (Eco & Statistics) Dalu**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	874	Voucher	75,588	0	0	0	75,588	75,588	
Total Object Head-- 1 :									75,588	0	0	0	75,588	75,588	
Total Sub Head :									75,588	0	0	0	75,588	75,588	
Total Minor Head 112 :									75,588	0	0	0	75,588	75,588	
Total Sub Major Head 2 :									75,588	0	0	0	75,588	75,588	
Total Major Head 3454 :									75,588	0	0	0	75,588	75,588	
Total of Month :									75,588	0	0	0	75,588	75,588	
Total of DDO 2800005 :									4,49,032	0	0	0	4,49,032	4,49,032	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														4,49,032	
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									4,49,032
														4,49,032	

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																			
Department :		Planning Department																			
Treasury :		Baghmara Treasury																			
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara																			
Month of Account:		APR/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	155	Voucher	86,040	0	0	0	86,040	86,040							
						Voted-Sixth-Schedule-Garo	30	Voucher	51,064	1,400	3,430	2,200	44,034	49,664							
						Voted-Sixth-Schedule-Garo	41	Voucher	42,492	0	3,000	0	39,492	42,492							
						Voted-Sixth-Schedule-Garo	54	Voucher	5,65,169	2,800	24,830	6,600	5,30,939	5,62,369							
					Total Object Head-- 1 :								7,44,765	4,200	31,260	8,800	7,00,505	7,40,565			
					Total Sub Head :								7,44,765	4,200	31,260	8,800	7,00,505	7,40,565			
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	154	Voucher	43,405	0	0	0	43,405	43,405					
								Total Object Head-- 1 :								43,405	0	0	0	43,405	43,405
								Total Sub Head :								43,405	0	0	0	43,405	43,405
								Total Minor Head 112 :								7,88,170	4,200	31,260	8,800	7,43,910	7,83,970
Total Sub Major Head 2 :								7,88,170	4,200	31,260	8,800	7,43,910	7,83,970								
Total Major Head 3454 :								7,88,170	4,200	31,260	8,800	7,43,910	7,83,970								
Total of Month :								7,88,170	4,200	31,260	8,800	7,43,910	7,83,970								
Month of Account:		MAY/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Baghmara Treasury**D.D.O. :** 2800002 District Statistical Officer Economics & Statistics Baghmara**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	86,040	0	0	0	86,040	86,040						
						Voted-Sixth-Schedule-Garo	299	Voucher	42,492	0	3,000	0	39,492	42,492						
						Voted-Sixth-Schedule-Garo	66	Voucher	51,064	1,400	3,430	2,200	44,034	49,664						
						Voted-Sixth-Schedule-Garo	69	Voucher	5,65,169	2,800	24,830	6,600	5,30,939	5,62,369						
			Total Object Head-- 1 :								7,44,765	4,200	31,260	8,800	7,00,505	7,40,565				
			Total Sub Head :								7,44,765	4,200	31,260	8,800	7,00,505	7,40,565				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	70	Voucher	43,405	0	0	0	43,405	43,405					
							Total Object Head-- 1 :								43,405	0	0	0	43,405	43,405
							Total Sub Head :								43,405	0	0	0	43,405	43,405
							Total Minor Head 112 :								7,88,170	4,200	31,260	8,800	7,43,910	7,83,970
Total Sub Major Head 2 :								7,88,170	4,200	31,260	8,800	7,43,910	7,83,970							
Total Major Head 3454 :								7,88,170	4,200	31,260	8,800	7,43,910	7,83,970							
Total of Month :								7,88,170	4,200	31,260	8,800	7,43,910	7,83,970							

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Baghmara Treasury**D.D.O. :** 2800002 District Statistical Officer Economics & Statistics Baghmara**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	105	Voucher	42,492	0	3,000	0	39,492	42,492
						Voted-Sixth-Schedule-Garo	22	Voucher	51,064	1,400	3,430	2,200	44,034	49,664
						Voted-Sixth-Schedule-Garo	430	Voucher	11,900	0	0	0	11,900	11,900
						Voted-Sixth-Schedule-Garo	431	Voucher	75,940	0	0	0	75,940	75,940
						Voted-Sixth-Schedule-Garo	442	Voucher	6,860	0	0	0	6,860	6,860
						Voted-Sixth-Schedule-Garo	73	Voucher	86,040	0	0	0	86,040	86,040
						Voted-Sixth-Schedule-Garo	74	Voucher	5,65,169	2,800	19,830	6,600	5,35,939	5,62,369
						Total Object Head-- 1 :			8,39,465	4,200	26,260	8,800	8,00,205	8,35,265
						Total Sub Head :			8,39,465	4,200	26,260	8,800	8,00,205	8,35,265
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	429	Voucher	5,800	0	0	0	5,800	5,800
						Voted-Sixth-Schedule-Garo	72	Voucher	43,405	0	0	0	43,405	43,405
						Total Object Head-- 1 :			49,205	0	0	0	49,205	49,205
						Total Sub Head :			49,205	0	0	0	49,205	49,205
						Total Minor Head 112 :			8,88,670	4,200	26,260	8,800	8,49,410	8,84,470
						Total Sub Major Head 2 :			8,88,670	4,200	26,260	8,800	8,49,410	8,84,470
						Total Major Head 3454 :			8,88,670	4,200	26,260	8,800	8,49,410	8,84,470

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Run Date :

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Demand :		41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :		Planning Department												
Treasury :		Baghmara Treasury												
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara												
Month of Account:		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									8,88,670	4,200	26,260	8,800	8,49,410	8,84,470
Month of Account:		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	115	Voucher	52,436	0	3,430	2,200	46,806	52,436
						Voted-Sixth-Schedule-Garo	151	Voucher	88,420	0	0	0	88,420	88,420
						Voted-Sixth-Schedule-Garo	175	Voucher	42,492	0	3,000	0	39,492	42,492
						Voted-Sixth-Schedule-Garo	97	Voucher	5,80,357	0	19,830	6,600	5,53,927	5,80,357
Total Object Head-- I :									7,63,705	0	26,260	8,800	7,28,645	7,63,705
					02. Wages	Voted-Sixth-Schedule-Garo	511	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	557	Voucher	8,100	0	0	0	8,100	8,100
						Voted-Sixth-Schedule-Garo	558	Voucher	4,280	0	0	0	4,280	4,280
						Voted-Sixth-Schedule-Garo	559	Voucher	4,120	0	0	0	4,120	4,120
Total Object Head-- II :									16,500	0	0	0	16,500	16,500
					(13) Office Expenses	Voted-Sixth-	534	Voucher	30,000	0	0	0	30,000	30,000

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Baghmara Treasury**D.D.O. :** 2800002 District Statistical Officer Economics & Statistics Baghmara**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses				30,000	0	0	0	30,000	30,000
Total Object Head-- 13 :									30,000	0	0	0	30,000	30,000
Total Sub Head :									8,25,205	0	26,260	8,800	7,90,145	8,25,205
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	99	Voucher	44,565	0	0	0	44,565	44,565
Total Object Head-- 1 :									44,565	0	0	0	44,565	44,565
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	556	Voucher	20,000	0	0	0	20,000	20,000
Total Object Head-- 11 :									20,000	0	0	0	20,000	20,000
					13. Office Expenses	Voted-Sixth-Schedule-Garo	567	Voucher	10,000	0	0	0	10,000	10,000
Total Object Head-- 13 :									10,000	0	0	0	10,000	10,000
Total Sub Head :									74,565	0	0	0	74,565	74,565
Total Minor Head 112 :									8,99,770	0	26,260	8,800	8,64,710	8,99,770
Total Sub Major Head 2 :									8,99,770	0	26,260	8,800	8,64,710	8,99,770
Total Major Head 3454 :									8,99,770	0	26,260	8,800	8,64,710	8,99,770
Total of Month :									8,99,770	0	26,260	8,800	8,64,710	8,99,770
Month of Account: AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454		112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	323							

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Baghmara Treasury**D.D.O. :** 2800002 District Statistical Officer Economics & Statistics Baghmara**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	323	Voucher	42,492	0	3,000	0	39,492	42,492				
						Voted-Sixth-Schedule-Garo	325	Voucher	53,921	0	3,530	2,200	48,191	53,921				
						Voted-Sixth-Schedule-Garo	338	Voucher	90,868	0	0	0	90,868	90,868				
						Voted-Sixth-Schedule-Garo	376	Voucher	5,97,185	0	20,370	6,600	5,70,215	5,97,185				
					Total Object Head-- 1 :								7,84,466	0	26,900	8,800	7,48,766	7,84,466
					02. Wages					Voted-Sixth-Schedule-Garo	161	Voucher	5,000	0	0	0	5,000	5,000
					Total Object Head-- 2 :								5,000	0	0	0	5,000	5,000
					Total Sub Head :								7,89,466	0	26,900	8,800	7,53,766	7,89,466
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	375	Voucher	45,902	0	0	0	45,902	45,902		
								Total Object Head-- 1 :								45,902	0	0
Total Sub Head :								45,902	0	0	0	45,902	45,902					
Total Minor Head 112 :								8,35,368	0	26,900	8,800	7,99,668	8,35,368					
Total Sub Major Head 2 :								8,35,368	0	26,900	8,800	7,99,668	8,35,368					
Total Major Head 3454 :								8,35,368	0	26,900	8,800	7,99,668	8,35,368					
Total of Month :								8,35,368	0	26,900	8,800	7,99,668	8,35,368					

Month of Account: SEP/2023

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(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Baghmara Treasury**D.D.O. :** 2800002 District Statistical Officer Economics & Statistics Baghmara**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	116	Voucher	42,492	0	3,000	0	39,492	42,492						
						Voted-Sixth-Schedule-Garo	117	Voucher	53,921	0	3,530	2,200	48,191	53,921						
						Voted-Sixth-Schedule-Garo	168	Voucher	90,868	0	0	0	90,868	90,868						
						Voted-Sixth-Schedule-Garo	169	Voucher	5,97,185	0	20,370	6,600	5,70,215	5,97,185						
					Total Object Head-- 1 :								7,84,466	0	26,900	8,800	7,48,766	7,84,466		
					02. Wages					Voted-Sixth-Schedule-Garo	262	Voucher	5,000	0	0	0	5,000	5,000		
					Total Object Head-- 2 :								5,000	0	0	0	5,000	5,000		
					14. Rent, Rates And Taxes					Voted-Sixth-Schedule-Garo	477	Voucher	2,71,782	0	0	0	2,71,782	2,71,782		
					Total Object Head-- 14 :								2,71,782	0	0	0	2,71,782	2,71,782		
					Total Sub Head :								10,61,248	0	26,900	8,800	10,25,548	10,61,248		
					(16) Data Rank And Electronic Data Processing			0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	138	Voucher	45,902	0	0	0	45,902	45,902		
					Total Object Head-- 1 :								45,902	0	0	0	45,902	45,902		
					Total Sub Head :								45,902	0	0	0	45,902	45,902		
					Total Minor Head 112 :								11,07,150	0	26,900	8,800	10,71,450	11,07,150		
Total Sub Major Head 2 :								11,07,150	0	26,900	8,800	10,71,450	11,07,150							
Total Major Head 3454 :								11,07,150	0	26,900	8,800	10,71,450	11,07,150							

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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS												
Department :	Planning Department													
Treasury :	Baghmara Treasury													
D.D.O. :	2800002 District Statistical Officer Economics & Statistics Baghmara													
Month of Account:	SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									11,07,150	0	26,900	8,800	10,71,450	11,07,150
Total of DDO 2800002 :									53,07,298	12,600	1,68,840	52,800	50,73,058	52,94,698
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														52,94,698
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01)	State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						46,49,032
3454	02	112	(01)	State Statistics Organisations	0	02. Wages		Voted-Sixth-Schedule-Garo						25,000
3454	02	112	(01)	State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo						16,500
3454	02	112	(01)	State Statistics Organisations	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo						30,000
3454	02	112	(01)	State Statistics Organisations	0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo						2,71,782
3454	02	112	(16)	Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						2,72,384
3454	02	112	(16)	Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo						20,000
3454	02	112	(16)	Data Rank And Electronic Data Processing	0	13. Office Expenses		Voted-Sixth-Schedule-Garo						10,000

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
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Department :	Planning Department
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Treasury :	Baghmara Treasury
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D.D.O. :	2800002 District Statistical Officer Economics & Statistics Baghmara
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Summary of DDO wise expenditure

52,94,698

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2800001 Block Development Officer Statistics Mairang**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	64	Voucher	78,648	0	6,000	0	72,648	78,648
Total Object Head-- 1 :									78,648	0	6,000	0	72,648	78,648
Total Sub Head :									78,648	0	6,000	0	72,648	78,648
Total Minor Head 112 :									78,648	0	6,000	0	72,648	78,648
Total Sub Major Head 2 :									78,648	0	6,000	0	72,648	78,648
Total Major Head 3454 :									78,648	0	6,000	0	72,648	78,648
Total of Month :									78,648	0	6,000	0	72,648	78,648

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	69	Voucher	78,648	0	6,000	0	72,648	78,648
Total Object Head-- 1 :									78,648	0	6,000	0	72,648	78,648
Total Sub Head :									78,648	0	6,000	0	72,648	78,648
Total Minor Head 112 :									78,648	0	6,000	0	72,648	78,648
Total Sub Major Head 2 :									78,648	0	6,000	0	72,648	78,648
Total Major Head 3454 :									78,648	0	6,000	0	72,648	78,648

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2800001 Block Development Officer Statistics Mairang**Month of Account:** MAY/2023

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	
Total of Month :									78,648	0	6,000	0	72,648	78,648

Month of Account: JUN/2023

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	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	190	Voucher	10,780	0	0	0	10,780	10,780
						Voted-Sixth-Schedule-Khasi	52	Voucher	78,648	0	6,000	0	72,648	78,648
Total Object Head-- 1 :									89,428	0	6,000	0	83,428	89,428
Total Sub Head :									89,428	0	6,000	0	83,428	89,428
Total Minor Head 112 :									89,428	0	6,000	0	83,428	89,428
Total Sub Major Head 2 :									89,428	0	6,000	0	83,428	89,428
Total Major Head 3454 :									89,428	0	6,000	0	83,428	89,428
Total of Month :									89,428	0	6,000	0	83,428	89,428

Month of Account: JUL/2023

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	
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	70	Voucher	80,804	0	6,000	0	74,804	80,804

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2800001 Block Development Officer Statistics Mairang**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				80,804	0	6,000	0	74,804	80,804
Total Object Head-- 1 :									80,804	0	6,000	0	74,804	80,804
Total Sub Head :									80,804	0	6,000	0	74,804	80,804
Total Minor Head 112 :									80,804	0	6,000	0	74,804	80,804
Total Sub Major Head 2 :									80,804	0	6,000	0	74,804	80,804
Total Major Head 3454 :									80,804	0	6,000	0	74,804	80,804
Total of Month :									80,804	0	6,000	0	74,804	80,804

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	88	Voucher	82,980	0	6,000	0	76,980	82,980
Total Object Head-- 1 :									82,980	0	6,000	0	76,980	82,980
Total Sub Head :									82,980	0	6,000	0	76,980	82,980
Total Minor Head 112 :									82,980	0	6,000	0	76,980	82,980
Total Sub Major Head 2 :									82,980	0	6,000	0	76,980	82,980
Total Major Head 3454 :									82,980	0	6,000	0	76,980	82,980
Total of Month :									82,980	0	6,000	0	76,980	82,980

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(for Reconciliation)
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2800001 Block Development Officer Statistics Mairang**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	75	Voucher	82,980	0	6,000	0	76,980	82,980
Total Object Head-- I :									82,980	0	6,000	0	76,980	82,980
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	133	Voucher	4,500	0	0	0	4,500	4,500
Total Object Head-- II :									4,500	0	0	0	4,500	4,500
Total Sub Head :									87,480	0	6,000	0	81,480	87,480
Total Minor Head 112 :									87,480	0	6,000	0	81,480	87,480
Total Sub Major Head 2 :									87,480	0	6,000	0	81,480	87,480
Total Major Head 3454 :									87,480	0	6,000	0	81,480	87,480
Total of Month :									87,480	0	6,000	0	81,480	87,480
Total of DDO 2800001 :									4,97,988	0	36,000	0	4,61,988	4,97,988

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****4,97,988**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								4,93,488
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Khasi								4,500

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Mairang Sub-Treasury**D.D.O. :** 2800001 Block Development Officer Statistics MairangSummary of DDO wise expenditure**Conveyance Allowances****4,97,988**

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	70	Voucher	73,556	0	5,080	0	68,476	73,556
Total Object Head-- 1 :									73,556	0	5,080	0	68,476	73,556
Total Sub Head :									73,556	0	5,080	0	68,476	73,556
Total Minor Head 112 :									73,556	0	5,080	0	68,476	73,556
Total Sub Major Head 2 :									73,556	0	5,080	0	68,476	73,556
Total Major Head 3454 :									73,556	0	5,080	0	68,476	73,556
Total of Month :									73,556	0	5,080	0	68,476	73,556

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	21	Voucher	73,556	0	5,080	0	68,476	73,556
Total Object Head-- 1 :									73,556	0	5,080	0	68,476	73,556
Total Sub Head :									73,556	0	5,080	0	68,476	73,556
Total Minor Head 112 :									73,556	0	5,080	0	68,476	73,556
Total Sub Major Head 2 :									73,556	0	5,080	0	68,476	73,556
Total Major Head 3454 :									73,556	0	5,080	0	68,476	73,556

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				85,748	0	5,080	0	80,668	85,748
Total Object Head-- 1 :									85,748	0	5,080	0	80,668	85,748
Total Sub Head :									85,748	0	5,080	0	80,668	85,748
Total Minor Head 112 :									85,748	0	5,080	0	80,668	85,748
Total Sub Major Head 2 :									85,748	0	5,080	0	80,668	85,748
Total Major Head 3454 :									85,748	0	5,080	0	80,668	85,748
Total of Month :									85,748	0	5,080	0	80,668	85,748

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	139	Voucher	1,56,205	0	0	0	1,56,205	1,56,205
						Voted-Sixth-Schedule-Khasi	34	Voucher	79,804	0	5,390	0	74,414	79,804
Total Object Head-- 1 :									2,36,009	0	5,390	0	2,30,619	2,36,009
Total Sub Head :									2,36,009	0	5,390	0	2,30,619	2,36,009
Total Minor Head 112 :									2,36,009	0	5,390	0	2,30,619	2,36,009
Total Sub Major Head 2 :									2,36,009	0	5,390	0	2,30,619	2,36,009
Total Major Head 3454 :									2,36,009	0	5,390	0	2,30,619	2,36,009

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									2,36,009	0	5,390	0	2,30,619	2,36,009	

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	79,804	0	5,390	0	74,414	79,804	
Total Object Head-- 1 :									79,804	0	5,390	0	74,414	79,804	
Total Sub Head :									79,804	0	5,390	0	74,414	79,804	
Total Minor Head 112 :									79,804	0	5,390	0	74,414	79,804	
Total Sub Major Head 2 :									79,804	0	5,390	0	74,414	79,804	
Total Major Head 3454 :									79,804	0	5,390	0	74,414	79,804	
Total of Month :									79,804	0	5,390	0	74,414	79,804	
Total of DDO 2800001 :									6,22,229	0	31,100	0	5,91,129	6,22,229	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****6,22,229**Summary of DDO wise expenditure

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2800001 B.D.O. Shella-Bholaganj Dev. Block SohraSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	6,22,229
						6,22,229

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	73,556	0	6,000	0	67,556	73,556
Total Object Head-- 1 :									73,556	0	6,000	0	67,556	73,556
Total Sub Head :									73,556	0	6,000	0	67,556	73,556
Total Minor Head 112 :									73,556	0	6,000	0	67,556	73,556
Total Sub Major Head 2 :									73,556	0	6,000	0	67,556	73,556
Total Major Head 3454 :									73,556	0	6,000	0	67,556	73,556
Total of Month :									73,556	0	6,000	0	67,556	73,556

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20	Voucher	73,556	0	6,000	0	67,556	73,556
Total Object Head-- 1 :									73,556	0	6,000	0	67,556	73,556
Total Sub Head :									73,556	0	6,000	0	67,556	73,556
Total Minor Head 112 :									73,556	0	6,000	0	67,556	73,556
Total Sub Major Head 2 :									73,556	0	6,000	0	67,556	73,556
Total Major Head 3454 :									73,556	0	6,000	0	67,556	73,556

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh**Month of Account:** MAY/2023

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	
Total of Month :									73,556	0	6,000	0	67,556	73,556

Month of Account: JUN/2023

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.)
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	176	Voucher	10,160	0	0	0	10,160	10,160
						Voted-Sixth-Schedule-Khasi	24	Voucher	73,556	0	6,000	0	67,556	73,556
Total Object Head-- 1 :									83,716	0	6,000	0	77,716	83,716
Total Sub Head :									83,716	0	6,000	0	77,716	83,716
Total Minor Head 112 :									83,716	0	6,000	0	77,716	83,716
Total Sub Major Head 2 :									83,716	0	6,000	0	77,716	83,716
Total Major Head 3454 :									83,716	0	6,000	0	77,716	83,716
Total of Month :									83,716	0	6,000	0	77,716	83,716

Month of Account: JUL/2023

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.)
3454	02	112	(16) Data Rank And	0	01. Salaries, Sumtuary	Voted-Sixth-	36	Voucher	75,588	0	6,000	0	69,588	75,588

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Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				75,588	0	6,000	0	69,588	75,588
Total Object Head-- 1 :									75,588	0	6,000	0	69,588	75,588
Total Sub Head :									75,588	0	6,000	0	69,588	75,588
Total Minor Head 112 :									75,588	0	6,000	0	69,588	75,588
Total Sub Major Head 2 :									75,588	0	6,000	0	69,588	75,588
Total Major Head 3454 :									75,588	0	6,000	0	69,588	75,588
Total of Month :									75,588	0	6,000	0	69,588	75,588

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25	Voucher	77,628	0	6,000	0	71,628	77,628
Total Object Head-- 1 :									77,628	0	6,000	0	71,628	77,628
Total Sub Head :									77,628	0	6,000	0	71,628	77,628
Total Minor Head 112 :									77,628	0	6,000	0	71,628	77,628
Total Sub Major Head 2 :									77,628	0	6,000	0	71,628	77,628
Total Major Head 3454 :									77,628	0	6,000	0	71,628	77,628
Total of Month :									77,628	0	6,000	0	71,628	77,628

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	77,628	0	6,000	0	71,628	77,628
Total Object Head-- 1 :									77,628	0	6,000	0	71,628	77,628
Total Sub Head :									77,628	0	6,000	0	71,628	77,628
Total Minor Head 112 :									77,628	0	6,000	0	71,628	77,628
Total Sub Major Head 2 :									77,628	0	6,000	0	71,628	77,628
Total Major Head 3454 :									77,628	0	6,000	0	71,628	77,628
Total of Month :									77,628	0	6,000	0	71,628	77,628
Total of DDO 2800002 :									4,61,672	0	36,000	0	4,25,672	4,61,672
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														4,61,672
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								4,61,672
														4,61,672

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Up to Accounting Month September of Financial Year 2023-2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS																		
Department : Planning Department																		
Treasury : Khliehriat Treasury																		
D.D.O. : 2800001 District Statistical Officer East Jaintia Hills Khliehriat																		
Month of Account: APR/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	169	Voucher	88,416	0	6,130	0	82,286	88,416				
						Voted-Sixth-Schedule-Jaintia	52	Voucher	76,551	0	0	0	76,551	76,551				
					Total Object Head-- 1 :								1,64,967	0	6,130	0	1,58,837	1,64,967
					Total Sub Head :								1,64,967	0	6,130	0	1,58,837	1,64,967
					Total Minor Head 112 :								1,64,967	0	6,130	0	1,58,837	1,64,967
					Total Sub Major Head 2 :								1,64,967	0	6,130	0	1,58,837	1,64,967
					Total Major Head 3454 :								1,64,967	0	6,130	0	1,58,837	1,64,967
Total of Month :								1,64,967	0	6,130	0	1,58,837	1,64,967					
Month of Account: MAY/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	32	Voucher	76,551	0	0	0	76,551	76,551				
						Voted-Sixth-Schedule-Jaintia	35	Voucher	88,416	0	6,130	0	82,286	88,416				
					Total Object Head-- 1 :								1,64,967	0	6,130	0	1,58,837	1,64,967
					Total Sub Head :								1,64,967	0	6,130	0	1,58,837	1,64,967
Total Minor Head 112 :								1,64,967	0	6,130	0	1,58,837	1,64,967					

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2800001 District Statistical Officer East Jaintia Hills Khliehriat**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Sub Major Head 2 :									1,64,967	0	6,130	0	1,58,837	1,64,967
Total Major Head 3454 :									1,64,967	0	6,130	0	1,58,837	1,64,967
Total of Month :									1,64,967	0	6,130	0	1,58,837	1,64,967

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	400	Voucher	12,260	0	0	0	12,260	12,260
						Voted-Sixth-Schedule-Jaintia	415	Voucher	10,180	0	0	0	10,180	10,180
						Voted-Sixth-Schedule-Jaintia	65	Voucher	76,551	0	0	0	76,551	76,551
						Voted-Sixth-Schedule-Jaintia	66	Voucher	88,416	0	6,130	0	82,286	88,416
Total Object Head-- 1 :									1,87,407	0	6,130	0	1,81,277	1,87,407
Total Sub Head :									1,87,407	0	6,130	0	1,81,277	1,87,407
Total Minor Head 112 :									1,87,407	0	6,130	0	1,81,277	1,87,407
Total Sub Major Head 2 :									1,87,407	0	6,130	0	1,81,277	1,87,407
Total Major Head 3454 :									1,87,407	0	6,130	0	1,81,277	1,87,407
Total of Month :									1,87,407	0	6,130	0	1,81,277	1,87,407

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2800001 District Statistical Officer East Jaintia Hills Khliehriat**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	31	Voucher	78,587	0	0	0	78,587	78,587				
							32	Voucher	90,868	0	6,130	0	84,738	90,868				
					Total Object Head-- I :								1,69,455	0	6,130	0	1,63,325	1,69,455
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	463	Voucher	16,000	0	0	0	16,000	16,000				
							Total Object Head-- II :								16,000	0	0	0
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	465	Voucher	30,000	0	0	0	30,000	30,000				
							Total Object Head-- III :								30,000	0	0	0
					Total Sub Head :								2,15,455	0	6,130	0	2,09,325	2,15,455
					Total Minor Head 112 :								2,15,455	0	6,130	0	2,09,325	2,15,455
					Total Sub Major Head 2 :								2,15,455	0	6,130	0	2,09,325	2,15,455
Total Major Head 3454 :								2,15,455	0	6,130	0	2,09,325	2,15,455					
Total of Month :								2,15,455	0	6,130	0	2,09,325	2,15,455					

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	126	Voucher	93,316	0	10,000	0	83,316	93,316

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2800001 District Statistical Officer East Jaintia Hills Khliehriat**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	129	Voucher	80,814	0	0	0	80,814	80,814
Total Object Head-- 1 :									1,74,130	0	10,000	0	1,64,130	1,74,130
Total Sub Head :									1,74,130	0	10,000	0	1,64,130	1,74,130
Total Minor Head 112 :									1,74,130	0	10,000	0	1,64,130	1,74,130
Total Sub Major Head 2 :									1,74,130	0	10,000	0	1,64,130	1,74,130
Total Major Head 3454 :									1,74,130	0	10,000	0	1,64,130	1,74,130
Total of Month :									1,74,130	0	10,000	0	1,64,130	1,74,130

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	75	Voucher	80,814	0	0	0	80,814	80,814
						Voted-Sixth-Schedule-Jaintia	77	Voucher	93,316	0	10,000	0	83,316	93,316
Total Object Head-- 1 :									1,74,130	0	10,000	0	1,64,130	1,74,130
Total Sub Head :									1,74,130	0	10,000	0	1,64,130	1,74,130
Total Minor Head 112 :									1,74,130	0	10,000	0	1,64,130	1,74,130
Total Sub Major Head 2 :									1,74,130	0	10,000	0	1,64,130	1,74,130

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Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Khliehriat Treasury**D.D.O. :** 2800001 District Statistical Officer East Jaintia Hills Khliehriat**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454					Total Major Head	3454 :			1,74,130	0	10,000	0	1,64,130	1,74,130
					Total of Month :				1,74,130	0	10,000	0	1,64,130	1,74,130
					Total of DDO	2800001 :			10,81,056	0	44,520	0	10,36,536	10,81,056
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													10,81,056	
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia						10,35,056
3454	02	112	(01) State Statistics Organisations		0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia						16,000
3454	02	112	(01) State Statistics Organisations		0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia						30,000
													10,81,056	

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Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Khliehriat Treasury**D.D.O. :** 2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	51	Voucher	62,913	0	0	0	62,913	62,913	
Total Object Head-- 1 :									62,913	0	0	0	62,913	62,913	
Total Sub Head :									62,913	0	0	0	62,913	62,913	
Total Minor Head 112 :									62,913	0	0	0	62,913	62,913	
Total Sub Major Head 2 :									62,913	0	0	0	62,913	62,913	
Total Major Head 3454 :									62,913	0	0	0	62,913	62,913	
Total of Month :									62,913	0	0	0	62,913	62,913	

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	173	Voucher	62,913	0	0	0	62,913	62,913	
Total Object Head-- 1 :									62,913	0	0	0	62,913	62,913	
Total Sub Head :									62,913	0	0	0	62,913	62,913	
Total Minor Head 112 :									62,913	0	0	0	62,913	62,913	
Total Sub Major Head 2 :									62,913	0	0	0	62,913	62,913	
Total Major Head 3454 :									62,913	0	0	0	62,913	62,913	

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

Up to Accounting Month September of Financial Year 2023-2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Khliehriat Treasury														
D.D.O. : 2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block														
Month of Account: MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									62,913	0	0	0	62,913	62,913
Month of Account: JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	399	Voucher	8,500	0	0	0	8,500	8,500
						Voted-Sixth-Schedule-Jaintia	67	Voucher	62,913	0	0	0	62,913	62,913
Total Object Head-- 1 :									71,413	0	0	0	71,413	71,413
Total Sub Head :									71,413	0	0	0	71,413	71,413
Total Minor Head 112 :									71,413	0	0	0	71,413	71,413
Total Sub Major Head 2 :									71,413	0	0	0	71,413	71,413
Total Major Head 3454 :									71,413	0	0	0	71,413	71,413
Total of Month :									71,413	0	0	0	71,413	71,413
Month of Account: JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	33	Voucher	64,613	0	0	0	64,613	64,613

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(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				64,613	0	0	0	64,613	64,613	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	464	Voucher	4,500	0	0	0	4,500	4,500	
					Total Object Head-- I :				64,613	0	0	0	64,613	64,613	
					Total Object Head-- II :				4,500	0	0	0	4,500	4,500	
					Total Sub Head :				69,113	0	0	0	69,113	69,113	
					Total Minor Head 112 :				69,113	0	0	0	69,113	69,113	
					Total Sub Major Head 2 :				69,113	0	0	0	69,113	69,113	
					Total Major Head 3454 :				69,113	0	0	0	69,113	69,113	
					Total of Month :				69,113	0	0	0	69,113	69,113	

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	127	Voucher	64,613	0	0	0	64,613	64,613	
					Total Object Head-- I :				64,613	0	0	0	64,613	64,613	
					Total Sub Head :				64,613	0	0	0	64,613	64,613	
					Total Minor Head 112 :				64,613	0	0	0	64,613	64,613	
					Total Sub Major Head 2 :				64,613	0	0	0	64,613	64,613	

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(for Reconciliation)
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Khliehriat Treasury**D.D.O. :** 2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Major Head			3454 :				64,613	0	0	0	64,613	64,613
Total of Month :									64,613	0	0	0	64,613	64,613	

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	78	Voucher	64,613	0	0	0	64,613	64,613	
			Total Object Head-- 1 :							64,613	0	0	0	64,613	
Total Sub Head :									64,613	0	0	0	64,613	64,613	
			Total Minor Head			112 :				64,613	0	0	0	64,613	
			Total Sub Major Head			2 :				64,613	0	0	0	64,613	
			Total Major Head			3454 :				64,613	0	0	0	64,613	
Total of Month :									64,613	0	0	0	64,613	64,613	
Total of DDO						2800002 :				3,95,578	0	0	0	3,95,578	3,95,578

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****3,95,578**Summary of DDO wise expenditure

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Khliehriat Treasury**D.D.O. :** 2800002 B.D.O. (Eco & Statistic) Khliehriat Development BlockSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3,91,078
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	4,500
							3,95,578

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2800004 District Statistical Officer South West Garo Hills Ampati**Month of Account:** APR/2023

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		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	131	Voucher	76,551	0	0	0	76,551	76,551
						Voted-Sixth-Schedule-Garo	65	Voucher	88,416	0	11,130	0	77,286	88,416
Total Object Head-- 1 :									1,64,967	0	11,130	0	1,53,837	1,64,967
Total Sub Head :									1,64,967	0	11,130	0	1,53,837	1,64,967
Total Minor Head 112 :									1,64,967	0	11,130	0	1,53,837	1,64,967
Total Sub Major Head 2 :									1,64,967	0	11,130	0	1,53,837	1,64,967
Total Major Head 3454 :									1,64,967	0	11,130	0	1,53,837	1,64,967
Total of Month :									1,64,967	0	11,130	0	1,53,837	1,64,967

Month of Account: MAY/2023

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		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	107	Voucher	88,416	0	11,130	0	77,286	88,416
						Voted-Sixth-Schedule-Garo	108	Voucher	76,551	0	0	0	76,551	76,551
Total Object Head-- 1 :									1,64,967	0	11,130	0	1,53,837	1,64,967
Total Sub Head :									1,64,967	0	11,130	0	1,53,837	1,64,967
Total Minor Head 112 :									1,64,967	0	11,130	0	1,53,837	1,64,967

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2800004 District Statistical Officer South West Garo Hills Ampati**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02				Total Sub Major Head 2 :				1,64,967	0	11,130	0	1,53,837	1,64,967
					Total Major Head 3454 :				1,64,967	0	11,130	0	1,53,837	1,64,967
					Total of Month :				1,64,967	0	11,130	0	1,53,837	1,64,967

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	507	Voucher	10,180	0	0	0	10,180	10,180
						Voted-Sixth-Schedule-Garo	508	Voucher	12,260	0	0	0	12,260	12,260
						Voted-Sixth-Schedule-Garo	76	Voucher	76,551	0	0	0	76,551	76,551
						Voted-Sixth-Schedule-Garo	77	Voucher	88,416	0	11,130	0	77,286	88,416
					Total Object Head-- 1 :				1,87,407	0	11,130	0	1,76,277	1,87,407
					Total Sub Head :				1,87,407	0	11,130	0	1,76,277	1,87,407
					Total Minor Head 112 :				1,87,407	0	11,130	0	1,76,277	1,87,407
					Total Sub Major Head 2 :				1,87,407	0	11,130	0	1,76,277	1,87,407
					Total Major Head 3454 :				1,87,407	0	11,130	0	1,76,277	1,87,407
					Total of Month :				1,87,407	0	11,130	0	1,76,277	1,87,407

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2800004 District Statistical Officer South West Garo Hills Ampati**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	78,587	0	0	0	78,587	78,587				
							5	Voucher	90,868	0	11,130	0	79,738	90,868				
					Total Object Head-- I :								1,69,455	0	11,130	0	1,58,325	1,69,455
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	307	Voucher	5,600	0	0	0	5,600	5,600				
							308	Voucher	5,400	0	0	0	5,400	5,400				
					Total Object Head-- II :								11,000	0	0	0	11,000	11,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	332	Voucher	6,490	0	0	0	6,490	6,490				
							333	Voucher	6,300	0	0	0	6,300	6,300				
							358	Voucher	9,210	0	0	0	9,210	9,210				
							359	Voucher	8,000	0	0	0	8,000	8,000				
					Total Object Head-- III :								30,000	0	0	0	30,000	30,000
					Total Sub Head :								2,10,455	0	11,130	0	1,99,325	2,10,455
					Total Minor Head 112 :								2,10,455	0	11,130	0	1,99,325	2,10,455
					Total Sub Major Head 2 :								2,10,455	0	11,130	0	1,99,325	2,10,455
					Total Major Head 3454 :								2,10,455	0	11,130	0	1,99,325	2,10,455
Total of Month :								2,10,455	0	11,130	0	1,99,325	2,10,455					

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2800004 District Statistical Officer South West Garo Hills Ampati**Month of Account:** AUG/2023

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			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	50	Voucher	80,814	0	0	0	80,814	80,814	
						Voted-Sixth-Schedule-Garo	51	Voucher	93,316	0	11,310	0	82,006	93,316	
					Total Object Head-- 1 :					1,74,130	0	11,310	0	1,62,820	1,74,130
					02. Wages	Voted-Sixth-Schedule-Garo	9	Voucher	20,000	0	0	0	20,000	20,000	
						Total Object Head-- 2 :				20,000	0	0	0	20,000	20,000
					Total Sub Head :				1,94,130	0	11,310	0	1,82,820	1,94,130	
					Total Minor Head 112 :				1,94,130	0	11,310	0	1,82,820	1,94,130	
Total Sub Major Head 2 :				1,94,130	0	11,310	0	1,82,820	1,94,130						
Total Major Head 3454 :				1,94,130	0	11,310	0	1,82,820	1,94,130						
Total of Month :				1,94,130	0	11,310	0	1,82,820	1,94,130						

Month of Account: SEP/2023

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		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	142	Voucher	93,316	0	11,310	0	82,006	93,316
						Voted-Sixth-Schedule-Garo	143	Voucher	80,814	0	0	0	80,814	80,814
					Total Object Head-- 1 :				1,74,130	0	11,310	0	1,62,820	1,74,130

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2800004 District Statistical Officer South West Garo Hills Ampati**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo	217	Voucher	5,000	0	0	0	5,000	5,000
Total Object Head-- 2 :									5,000	0	0	0	5,000	5,000
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	262	Voucher	3,75,000	0	0	0	3,75,000	3,75,000
Total Object Head-- 6 :									3,75,000	0	0	0	3,75,000	3,75,000
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	241	Voucher	2,48,000	0	0	0	2,48,000	2,48,000
Total Object Head-- 14 :									2,48,000	0	0	0	2,48,000	2,48,000
Total Sub Head :									8,02,130	0	11,310	0	7,90,820	8,02,130
Total Minor Head 112 :									8,02,130	0	11,310	0	7,90,820	8,02,130
Total Sub Major Head 2 :									8,02,130	0	11,310	0	7,90,820	8,02,130
Total Major Head 3454 :									8,02,130	0	11,310	0	7,90,820	8,02,130
Total of Month :									8,02,130	0	11,310	0	7,90,820	8,02,130
Total of DDO 2800004 :									17,24,056	0	67,140	0	16,56,916	17,24,056
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :														17,24,056
Summary of DDO wise expenditure														

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 2800004 District Statistical Officer South West Garo Hills AmpatiSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10,35,056
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo	25,000
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo	3,75,000
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	11,000
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	30,000
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	2,48,000
							17,24,056

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2800002 District Statistical Officer North Garo Hills**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	252	Voucher	81,552	0	0	0	81,552	81,552	
						Voted-Sixth-Schedule-Garo	4	Voucher	80,019	0	0	0	80,019	80,019	
Total Object Head-- 1 :									1,61,571	0	0	0	1,61,571	1,61,571	
Total Sub Head :									1,61,571	0	0	0	1,61,571	1,61,571	
Total Minor Head 112 :									1,61,571	0	0	0	1,61,571	1,61,571	
Total Sub Major Head 2 :									1,61,571	0	0	0	1,61,571	1,61,571	
Total Major Head 3454 :									1,61,571	0	0	0	1,61,571	1,61,571	
Total of Month :									1,61,571	0	0	0	1,61,571	1,61,571	

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	69	Voucher	81,552	0	0	0	81,552	81,552	
						Voted-Sixth-Schedule-Garo	70	Voucher	80,019	0	0	0	80,019	80,019	
Total Object Head-- 1 :									1,61,571	0	0	0	1,61,571	1,61,571	
Total Sub Head :									1,61,571	0	0	0	1,61,571	1,61,571	
Total Minor Head 112 :									1,61,571	0	0	0	1,61,571	1,61,571	

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2800002 District Statistical Officer North Garo Hills**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Sub Major Head 2 :									1,61,571	0	0	0	1,61,571	1,61,571	
Total Major Head 3454 :									1,61,571	0	0	0	1,61,571	1,61,571	
Total of Month :									1,61,571	0	0	0	1,61,571	1,61,571	

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	187	Voucher	80,019	0	0	0	80,019	80,019	
						Voted-Sixth-Schedule-Garo	188	Voucher	81,552	0	0	0	81,552	81,552	
						Voted-Sixth-Schedule-Garo	487	Voucher	10,660	0	0	0	10,660	10,660	
						Voted-Sixth-Schedule-Garo	490	Voucher	11,220	0	0	0	11,220	11,220	
Total Object Head-- 1 :									1,83,451	0	0	0	1,83,451	1,83,451	
Total Sub Head :									1,83,451	0	0	0	1,83,451	1,83,451	
Total Minor Head 112 :									1,83,451	0	0	0	1,83,451	1,83,451	
Total Sub Major Head 2 :									1,83,451	0	0	0	1,83,451	1,83,451	
Total Major Head 3454 :									1,83,451	0	0	0	1,83,451	1,83,451	
Total of Month :									1,83,451	0	0	0	1,83,451	1,83,451	

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2800002 District Statistical Officer North Garo Hills**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	46	Voucher	83,796	0	0	0	83,796	83,796				
							57	Voucher	82,151	0	0	82,151	82,151					
					Total Object Head-- 1 :								1,65,947	0	0	0	1,65,947	1,65,947
					02. Wages	Voted-Sixth-Schedule-Garo	285	Voucher	15,000	0	0	15,000	15,000					
							Total Object Head-- 2 :								15,000	0	0	0
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	454	Voucher	30,000	0	0	30,000	30,000					
							Total Object Head-- 13 :								30,000	0	0	0
					Total Sub Head :								2,10,947	0	0	0	2,10,947	2,10,947
					Total Minor Head 112 :								2,10,947	0	0	0	2,10,947	2,10,947
					Total Sub Major Head 2 :								2,10,947	0	0	0	2,10,947	2,10,947
Total Major Head 3454 :								2,10,947	0	0	0	2,10,947	2,10,947					
Total of Month :								2,10,947	0	0	0	2,10,947	2,10,947					

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	141	Voucher	84,527	0	0	0	84,527	84,527	

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2800002 District Statistical Officer North Garo Hills**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	147	Voucher	86,108	0	0	0	86,108	86,108
Total Object Head-- 1 :									1,70,635	0	0	0	1,70,635	1,70,635
					02. Wages	Voted-Sixth-Schedule-Garo	161	Voucher	5,000	0	0	0	5,000	5,000
Total Object Head-- 2 :									5,000	0	0	0	5,000	5,000
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	385	Voucher	13,850	0	0	0	13,850	13,850
Total Object Head-- 11 :									13,850	0	0	0	13,850	13,850
Total Sub Head :									1,89,485	0	0	0	1,89,485	1,89,485
Total Minor Head 112 :									1,89,485	0	0	0	1,89,485	1,89,485
Total Sub Major Head 2 :									1,89,485	0	0	0	1,89,485	1,89,485
Total Major Head 3454 :									1,89,485	0	0	0	1,89,485	1,89,485
Total of Month :									1,89,485	0	0	0	1,89,485	1,89,485

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	86,108	0	0	0	86,108	86,108
						Voted-Sixth-Schedule-Garo	127	Voucher	84,527	0	0	0	84,527	84,527

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2800002 District Statistical Officer North Garo Hills**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				1,70,635	0	0	0	1,70,635	1,70,635
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	169	Voucher	1,040	0	0	0	1,040	1,040
					Total Object Head-- 1 :				1,040	0	0	0	1,040	1,040
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	398	Voucher	1,77,650	0	0	0	1,77,650	1,77,650
					Total Object Head-- 14 :				1,77,650	0	0	0	1,77,650	1,77,650
					Total Sub Head :				3,49,325	0	0	0	3,49,325	3,49,325
			(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	168	Voucher	5,500	0	0	0	5,500	5,500
					Total Object Head-- 11 :				5,500	0	0	0	5,500	5,500
					Total Sub Head :				5,500	0	0	0	5,500	5,500
					Total Minor Head 112 :				3,54,825	0	0	0	3,54,825	3,54,825
					Total Sub Major Head 2 :				3,54,825	0	0	0	3,54,825	3,54,825
					Total Major Head 3454 :				3,54,825	0	0	0	3,54,825	3,54,825
					Total of Month :				3,54,825	0	0	0	3,54,825	3,54,825
					Total of DDO 2800002 :				12,61,850	0	0	0	12,61,850	12,61,850

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

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Run Date : 31/10/2023

Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS				
Department :	Planning Department					
Treasury :	Resubelpara Treasury					
D.D.O. :	2800002	District Statistical Officer North Garo Hills				
DDO wise Total (Original +Reconciliation+IA) :					12,61,850	
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	10,13,810
3454	02	112	(01) State Statistics Organisations	0	02. Wages Voted-Sixth-Schedule-Garo	20,000
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances	14,890
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	30,000
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Voted-Sixth-Schedule-Garo Taxes	1,77,650
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances	5,500
					12,61,850	

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2800001 B.D.O. Statistic Census And Survey Mawkyrwat**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	51	Voucher	70,716	0	0	0	70,716	70,716
Total Object Head-- 1 :									70,716	0	0	0	70,716	70,716
Total Sub Head :									70,716	0	0	0	70,716	70,716
Total Minor Head 112 :									70,716	0	0	0	70,716	70,716
Total Sub Major Head 2 :									70,716	0	0	0	70,716	70,716
Total Major Head 3454 :									70,716	0	0	0	70,716	70,716
Total of Month :									70,716	0	0	0	70,716	70,716

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	39	Voucher	70,716	0	0	0	70,716	70,716
Total Object Head-- 1 :									70,716	0	0	0	70,716	70,716
Total Sub Head :									70,716	0	0	0	70,716	70,716
Total Minor Head 112 :									70,716	0	0	0	70,716	70,716
Total Sub Major Head 2 :									70,716	0	0	0	70,716	70,716
Total Major Head 3454 :									70,716	0	0	0	70,716	70,716

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Up to Accounting Month September of Financial Year 2023-2024

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Mawkyrwat Treasury														
D.D.O. : 2800001 B.D.O. Statistic Census And Survey Mawkyrwat														
Month of Account: MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									70,716	0	0	0	70,716	70,716
Month of Account: JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
									8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	118	Voucher	70,716	0	0	0	70,716	70,716
						Voted-Sixth-Schedule-Khasi	384	Voucher	9,580	0	0	0	9,580	9,580
Total Object Head-- 1 :									80,296	0	0	0	80,296	80,296
Total Sub Head :									80,296	0	0	0	80,296	80,296
Total Minor Head 112 :									80,296	0	0	0	80,296	80,296
Total Sub Major Head 2 :									80,296	0	0	0	80,296	80,296
Total Major Head 3454 :									80,296	0	0	0	80,296	80,296
Total of Month :									80,296	0	0	0	80,296	80,296
Month of Account: JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
									8009	-	7610			
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	15	Voucher	72,632	0	0	0	72,632	72,632

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2800001 B.D.O. Statistic Census And Survey Mawkyrwat**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				72,632	0	0	0	72,632	72,632
Total Object Head-- 1 :									72,632	0	0	0	72,632	72,632
Total Sub Head :									72,632	0	0	0	72,632	72,632
Total Minor Head 112 :									72,632	0	0	0	72,632	72,632
Total Sub Major Head 2 :									72,632	0	0	0	72,632	72,632
Total Major Head 3454 :									72,632	0	0	0	72,632	72,632
Total of Month :									72,632	0	0	0	72,632	72,632

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	108	Voucher	74,548	0	0	0	74,548	74,548
Total Object Head-- 1 :									74,548	0	0	0	74,548	74,548
Total Sub Head :									74,548	0	0	0	74,548	74,548
Total Minor Head 112 :									74,548	0	0	0	74,548	74,548
Total Sub Major Head 2 :									74,548	0	0	0	74,548	74,548
Total Major Head 3454 :									74,548	0	0	0	74,548	74,548
Total of Month :									74,548	0	0	0	74,548	74,548

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Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2800001 B.D.O. Statistic Census And Survey Mawkyrwat**Month of Account:** SEP/2023

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		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	240	Voucher	74,548	0	0	0	74,548	74,548	
Total Object Head-- 1 :									74,548	0	0	0	74,548	74,548	
Total Sub Head :									74,548	0	0	0	74,548	74,548	
Total Minor Head 112 :									74,548	0	0	0	74,548	74,548	
Total Sub Major Head 2 :									74,548	0	0	0	74,548	74,548	
Total Major Head 3454 :									74,548	0	0	0	74,548	74,548	
Total of Month :									74,548	0	0	0	74,548	74,548	
Total of DDO 2800001 :									4,43,456	0	0	0	4,43,456	4,43,456	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														4,43,456	
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								4,43,456	
														4,43,456	

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat**Month of Account:** APR/2023

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		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	169	Voucher	88,416	0	6,500	0	81,916	88,416
						Voted-Sixth-Schedule-Khasi	52	Voucher	73,516	0	0	0	73,516	73,516
Total Object Head-- 1 :									1,61,932	0	6,500	0	1,55,432	1,61,932
Total Sub Head :									1,61,932	0	6,500	0	1,55,432	1,61,932
Total Minor Head 112 :									1,61,932	0	6,500	0	1,55,432	1,61,932
Total Sub Major Head 2 :									1,61,932	0	6,500	0	1,55,432	1,61,932
Total Major Head 3454 :									1,61,932	0	6,500	0	1,55,432	1,61,932
Total of Month :									1,61,932	0	6,500	0	1,55,432	1,61,932

Month of Account: MAY/2023

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		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	37	Voucher	73,516	0	0	0	73,516	73,516
						Voted-Sixth-Schedule-Khasi	38	Voucher	88,416	0	6,500	0	81,916	88,416
Total Object Head-- 1 :									1,61,932	0	6,500	0	1,55,432	1,61,932
Total Sub Head :									1,61,932	0	6,500	0	1,55,432	1,61,932
Total Minor Head 112 :									1,61,932	0	6,500	0	1,55,432	1,61,932

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02				Total Sub Major Head 2 :				1,61,932	0	6,500	0	1,55,432	1,61,932
					Total Major Head 3454 :				1,61,932	0	6,500	0	1,55,432	1,61,932
					Total of Month :				1,61,932	0	6,500	0	1,55,432	1,61,932

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	119	Voucher	73,516	0	0	0	73,516	73,516
						Voted-Sixth-Schedule-Khasi	325	Voucher	88,416	0	6,500	0	81,916	88,416
					Total Object Head-- 1 :				1,61,932	0	6,500	0	1,55,432	1,61,932
					Total Sub Head :				1,61,932	0	6,500	0	1,55,432	1,61,932
					Total Minor Head 112 :				1,61,932	0	6,500	0	1,55,432	1,61,932
					Total Sub Major Head 2 :				1,61,932	0	6,500	0	1,55,432	1,61,932
					Total Major Head 3454 :				1,61,932	0	6,500	0	1,55,432	1,61,932
					Total of Month :				1,61,932	0	6,500	0	1,55,432	1,61,932

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	144	Voucher	9,760	0	0	0	9,760	9,760
						Voted-Sixth-Schedule-Khasi	145	Voucher	12,260	0	0	0	12,260	12,260
						Voted-Sixth-Schedule-Khasi	146	Voucher	90,868	0	6,500	0	84,368	90,868
						Voted-Sixth-Schedule-Khasi	16	Voucher	75,468	0	0	0	75,468	75,468
Total Object Head-- 1 :									1,88,356	0	6,500	0	1,81,856	1,88,356
				06.Medical Treatment		Voted-Sixth-Schedule-Khasi	291	Voucher	21,873	0	0	0	21,873	21,873
Total Object Head-- 6 :									21,873	0	0	0	21,873	21,873
Total Sub Head :									2,10,229	0	6,500	0	2,03,729	2,10,229
Total Minor Head 112 :									2,10,229	0	6,500	0	2,03,729	2,10,229
Total Sub Major Head 2 :									2,10,229	0	6,500	0	2,03,729	2,10,229
Total Major Head 3454 :									2,10,229	0	6,500	0	2,03,729	2,10,229
Total of Month :									2,10,229	0	6,500	0	2,03,729	2,10,229

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	104	Voucher	77,696	0	0	0	77,696	77,696

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	106	Voucher	93,316	0	6,500	0	86,816	93,316
Total Object Head-- 1 :									1,71,012	0	6,500	0	1,64,512	1,71,012
					02. Wages	Voted-Sixth-Schedule-Khasi	272	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	223	Voucher	30,000	0	0	0	30,000	30,000
Total Object Head-- 13 :									30,000	0	0	0	30,000	30,000
Total Sub Head :									2,16,012	0	6,500	0	2,09,512	2,16,012
Total Minor Head 112 :									2,16,012	0	6,500	0	2,09,512	2,16,012
Total Sub Major Head 2 :									2,16,012	0	6,500	0	2,09,512	2,16,012
Total Major Head 3454 :									2,16,012	0	6,500	0	2,09,512	2,16,012
Total of Month :									2,16,012	0	6,500	0	2,09,512	2,16,012

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	142	Voucher	77,696	0	0	0	77,696	77,696
						Voted-Sixth-Schedule-Khasi	249	Voucher	93,316	0	6,500	0	86,816	93,316

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				1,71,012	0	6,500	0	1,64,512	1,71,012
Total Object Head-- 1 :									1,71,012	0	6,500	0	1,64,512	1,71,012
Total Sub Head :									1,71,012	0	6,500	0	1,64,512	1,71,012
Total Minor Head 112 :									1,71,012	0	6,500	0	1,64,512	1,71,012
Total Sub Major Head 2 :									1,71,012	0	6,500	0	1,64,512	1,71,012
Total Major Head 3454 :									1,71,012	0	6,500	0	1,64,512	1,71,012
Total of Month :									1,71,012	0	6,500	0	1,64,512	1,71,012
Total of DDO 2800004 :									10,83,049	0	39,000	0	10,44,049	10,83,049

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****10,83,049**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10,16,176
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Khasi	15,000
3454	02	112	(01) State Statistics Organisations	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	21,873
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	30,000

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Run Date : 31/10/2023

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Demand :	41	ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS
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Department :	Planning Department
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Treasury	Mawkyrwat Treasury
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D.D.O. :	2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat
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Summary of DDO wise expenditure

10,83,049

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2800002 Economics And Statistic Department Dadengiri**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	73,556	0	0	0	73,556	73,556	
Total Object Head-- 1 :									73,556	0	0	0	73,556	73,556	
Total Sub Head :									73,556	0	0	0	73,556	73,556	
Total Minor Head 112 :									73,556	0	0	0	73,556	73,556	
Total Sub Major Head 2 :									73,556	0	0	0	73,556	73,556	
Total Major Head 3454 :									73,556	0	0	0	73,556	73,556	
Total of Month :									73,556	0	0	0	73,556	73,556	

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	70	Voucher	73,556	0	0	0	73,556	73,556	
Total Object Head-- 1 :									73,556	0	0	0	73,556	73,556	
Total Sub Head :									73,556	0	0	0	73,556	73,556	
Total Minor Head 112 :									73,556	0	0	0	73,556	73,556	
Total Sub Major Head 2 :									73,556	0	0	0	73,556	73,556	
Total Major Head 3454 :									73,556	0	0	0	73,556	73,556	

**Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS														
Department : Planning Department														
Treasury : Dadengiri Sub Treasury														
D.D.O. : 2800002 Economics And Statistic Department Dadengiri														
Month of Account: MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									73,556	0	0	0	73,556	73,556
Month of Account: JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	20	Voucher	73,556	0	0	0	73,556	73,556
						Voted-Sixth-Schedule-Garo	270	Voucher	10,160	0	0	0	10,160	10,160
Total Object Head-- 1 :									83,716	0	0	0	83,716	83,716
Total Sub Head :									83,716	0	0	0	83,716	83,716
Total Minor Head 112 :									83,716	0	0	0	83,716	83,716
Total Sub Major Head 2 :									83,716	0	0	0	83,716	83,716
Total Major Head 3454 :									83,716	0	0	0	83,716	83,716
Total of Month :									83,716	0	0	0	83,716	83,716
Month of Account: JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	82	Voucher	75,588	0	0	0	75,588	75,588

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Run Date :

31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2800002 Economics And Statistic Department Dadengiri**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				75,588	0	0	0	75,588	75,588
Total Object Head-- 1 :									75,588	0	0	0	75,588	75,588
Total Sub Head :									75,588	0	0	0	75,588	75,588
Total Minor Head 112 :									75,588	0	0	0	75,588	75,588
Total Sub Major Head 2 :									75,588	0	0	0	75,588	75,588
Total Major Head 3454 :									75,588	0	0	0	75,588	75,588
Total of Month :									75,588	0	0	0	75,588	75,588

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	108	Voucher	75,588	0	0	0	75,588	75,588
Total Object Head-- 1 :									75,588	0	0	0	75,588	75,588
Total Sub Head :									75,588	0	0	0	75,588	75,588
Total Minor Head 112 :									75,588	0	0	0	75,588	75,588
Total Sub Major Head 2 :									75,588	0	0	0	75,588	75,588
Total Major Head 3454 :									75,588	0	0	0	75,588	75,588
Total of Month :									75,588	0	0	0	75,588	75,588

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2800002 Economics And Statistic Department Dadengiri**Month of Account:** SEP/2023

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		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	70	Voucher	2,040	0	0	0	2,040	2,040
						Voted-Sixth-Schedule-Garo	71	Voucher	77,628	0	0	0	77,628	77,628
						Total Object Head-- 1 :			79,668	0	0	0	79,668	79,668
						Total Sub Head :			79,668	0	0	0	79,668	79,668
						Total Minor Head 112 :			79,668	0	0	0	79,668	79,668
						Total Sub Major Head 2 :			79,668	0	0	0	79,668	79,668
						Total Major Head 3454 :			79,668	0	0	0	79,668	79,668
						Total of Month :			79,668	0	0	0	79,668	79,668
						Total of DDO 2800002 :			4,61,672	0	0	0	4,61,672	4,61,672

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****4,61,672**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								4,61,672
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4,61,672

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Run Date :

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Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2800003 B.D.O. Tikrikilla Dev.Block W.G.Hills**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	79,760	0	0	0	79,760	79,760
Total Object Head-- 1 :									79,760	0	0	0	79,760	79,760
Total Sub Head :									79,760	0	0	0	79,760	79,760
Total Minor Head 112 :									79,760	0	0	0	79,760	79,760
Total Sub Major Head 2 :									79,760	0	0	0	79,760	79,760
Total Major Head 3454 :									79,760	0	0	0	79,760	79,760
Total of Month :									79,760	0	0	0	79,760	79,760

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	236	Voucher	6,660	0	0	0	6,660	6,660
Total Object Head-- 1 :									6,660	0	0	0	6,660	6,660
Total Sub Head :									6,660	0	0	0	6,660	6,660
Total Minor Head 112 :									6,660	0	0	0	6,660	6,660
Total Sub Major Head 2 :									6,660	0	0	0	6,660	6,660
Total Major Head 3454 :									6,660	0	0	0	6,660	6,660

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Run Date :

31/10/2023

Demand : 41 ADMINISTRATION OF ECONOMIC ADVICE AND STATISTICS**Department :** Planning Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2800003 B.D.O. Tikrikilla Dev.Block W.G.Hills**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
					Total of Month :				6,660	0	0	0	6,660	6,660
					Total of DDO	2800003 :			86,420	0	0	0	86,420	86,420
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconcilation+IA) :									86,420
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						86,420
														86,420